

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Criterion 7 - Institutional Values and Best Practices

7.1.2 The Institution has facilities and initiatives for

1. Alternate sources of energy and energy conservation measures
2. Management of the various types of degradable and nondegradable waste
3. Water conservation
4. Green campus initiatives
5. Disabled-friendly, barrier-free environment

Criteria VII. Matric No. 7.1.2

DVV Query:

DVV Kindly share document contains 1. links to the institution's policy documents, 2. geo-tagged photos and videos of facilities with captions, 3. purchase bills for equipment used in these facilities, 4. images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more. 5. In case if documents are in regional language please provide translated copy in English. 6. Google drive links are not accepted.

DVV Clarification Submitted

1. Links to the institution's policy documents.
2. Geo-tagged photos and videos of facilities with captions.
3. Purchase bills for equipment used in these facilities.
4. Images of ramps, rails, lifts, wheelchairs, signage boards, toilets, software, and more.
5. In case if documents are in regional language please provide translated copy in English.

Not Applicable

6. Removed all Google Drive Links and submitted website links if required.

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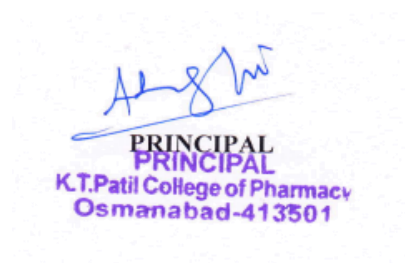
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Metric 7.1.2: DVV Clarification

7.1.2 INDEX

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Adarsh Shikshan Prasarak Mandal's

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LINKS TO THE INSTITUTION'S POLICY DOCUMENTS

* ।। उगवला ज्ञान रवी ।। उजळल्या दाही दिशा ।। *



ASPM's K. T. Patil College of Pharmacy

Institute Rules, Regulations, and Policy Document

ASPM's K. T. Patil College of Pharmacy, Osmanabad-413501

Adarsh Shikshan Prasarak Mandal's

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INDEX

Sr. No.	Particulars	Document
01.	About Institute Rules, Regulations, And Policies	View Document
02.	About Management	View Document
03.	About institute	View Document
04.	Institute Vision and Mission and PO's	View Document
05.	Organization Structure	View Document
06.	Institutional Committees And Their Functions	View Document
07.	Governing Body	View Document
08.	Local Management Committee	View Document
09.	College Development Committee	View Document
10.	Internal Quality Assurance Cell	View Document
11.	Academic Monitoring Committee	View Document
12.	Administrative Rules and Regulations	View Document
13.	Appointment of Teachers/Technicians	View Document
14.	Service Rules and Regulations	View Document
15.	Leave/ Holidays And LTA	View Document
16.	Staff Welfare Policies	View Document
17.	Code Of Conduct For Students And Teachers	View Document
18.	E-Governance Policies	View Document
19.	Environmental Policy	View Document
20.	Scholarship Policy	View Document

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ABOUT INSTITUTE RULES, REGULATIONS, AND POLICIES

- (i) The Service Rules are considered confidential documents between the Institute and its employees. They are provided to employees upon joining the Institute's services.
- (ii) If there are any uncertainties regarding the interpretation of the contents of these rules, the final and binding decision will rest with the Managing Trustee.
- (iii) Any changes or amendments to the terms and conditions outlined in these Service Rules must receive approval from the Governing Body.
- (iv) These rules take precedence over any previously existing instructions about the subjects covered within the Service Rules.

ABOUT MANAGEMENT

Adarsh Shikshan Prasarak Mandals (ASPMs) was established in 1961 by the great visionary and hardcore teacher Mr. Keshav Tukaram Patil. The ASPM's core objective is to provide an excellent education in the rural areas of the Marathwada region. The ASPM caters to education for pre-primary, primary, secondary, post post-metric including professional undergraduate and postgraduate courses like Pharmacy, engineering, nursing, and business studies, etc. ASPM's Shripatrao Bhosale High School is the top educational institute from the Marathwada region and the second top high school in Maharashtra with an intake of more than 5000 students.

ASPMs aim to provide value-based, situational, and practical approaches to education to all communities irrespective of socioeconomic and religious status. ASPM's offered education through more than 21 institutes in the Marathwada region since its inception. ASPM employs 1,000 teaching and 500 non-teaching staff with applicable qualifications and experience.

50 Ph. D staff members are serving the ASPMs to cater to the need for education. Concerning Pharmacy professionals, the ASPM provides courses like Diploma, Bachelor, Master,

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Doctor of Pharmacy, and Ph. D in the pharmaceutical sciences. The D Institute College of D. Pharmacy Keshvraor Patil D. Pharmacy.

ABOUT THE INSTITUTE

- ❖ Establishment of First Diploma in Pharmacy College in Osmanabad District- 1982
- ❖ Establishment of B. Pharmacy with 30-seat intake- 1999
- ❖ Increase in B. Pharmacy intake with 60 seats – 2006
- ❖ Establishment of M. Pharmacy (Quality Assurance and Pharmaceutics)-2010
- ❖ Increase in B. Pharmacy with 100-seat intake – 2018
- ❖ Establishment of Ph.D Research Centre – 2021.

Currently, ASPM's K. T. Patil College of Pharmacy offers a Bachelor's degree in Pharmacy (B. Pharmacy) with an intake of 100, a Master's in Pharmacy (M. Pharmacy) in Quality Assurance Techniques and Pharmaceutics with an intake of 15 for each specialization. The institute also runs the Doctorate of Pharmacy (Pharm D) course since 2017 with an intake of 30. Recently the institute was recognized as Ph. D research center with an intake of 30 in the year 2022. The institute is NAAC accredited with a B grade and ISO 9001:2015 certified. ASPM's K. T. Patil College of Pharmacy is affiliated to Dr. Babasaheb Amedkar Marathwada University, Aurangabad, and approved by the Pharmacy Council of India New Delhi. The Institute has well-equipped laboratories with sophisticated equipment and instruments, a classroom with multimedia facilities, computer/language lab facilities, a medicinal plant garden, common room facilities for girls and boys, Staff rooms, HOD rooms, a conference hall, an auditorium, a well-maintained library, playground, gymnasium, separate washroom facilities, etc. The institute have a Committee for the Purpose of Control and Supervision of Experiments on Animals (CPCSEA) approved animal house facility for minor/major research work. The institute offers a girls' hostel facility for outside students and has 24/7 security with close supervision of the hostel rector. The institute has appointed well-qualified and experienced faculty members to impart and deliver the subject knowledge and contribute to the overall development of the students. Currently, the institute has

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37 teaching faculties and 35 non-teaching/technicians for the effective and smooth execution of various academic and administrative functions. The institute has constituted various academic and administrative committees and appointed in charge, HOD's for smooth functioning. The institute laboratories, classrooms, office, staffrooms, library, and common areas are under CCTV cameras for continuous monitoring and supervision.

INSTITUTE VISION, MISSION & PO

Vision Statement

“To be an academic institution that consistently delivers quality education in the field of pharmaceutical sciences, and inculcates research aptitude intending to provide competent and professional pharmacists”

Mission Statement

- To deliver student-centric pharmacy education and turn learners into qualified pharmacy professionals.
- To focus on the overall development of students and prepare them to face current challenges and prove their capabilities in the field of pharmaceutical sciences.
- To foster an atmosphere that aids in developing socially conscious and morally enlightened human resources, which are essential for the personal growth of each person and the advancement of society as a whole.

Program Outcomes

- 1. Pharmacy Knowledge:** Possess knowledge and comprehension of the core and basic knowledge associated with the profession of pharmacy, including biomedical sciences; pharmaceutical sciences; behavioral, social, and administrative pharmacy sciences; and manufacturing practices.
- 2. Planning Abilities:** Demonstrate effective planning abilities including time management, resource management, delegation skills and organizational skills. Develop and implement plans and organize work to meet deadlines.

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3. **Problem analysis:** Utilize the principles of scientific enquiry, thinking analytically, clearly and critically, while solving problems and making decisions during daily practice. Find, analyze, evaluate and apply information systematically and shall make defensible decisions.
4. **Modern tool usage:** Learn, select, and apply appropriate methods and procedures, resources, and modern pharmacy-related computing tools with an understanding of the limitations.
5. **Leadership skills:** Understand and consider the human reaction to change, motivation issues, leadership and team-building when planning changes required for fulfillment of practice, professional and societal responsibilities. Assume participatory roles as responsible citizens or leadership roles when appropriate to facilitate improvement in health and wellbeing.
6. **Professional Identity:** Understand, analyze and communicate the value of their professional roles in society (e.g. health care professionals, promoters of health, educators, managers, employers, employees).
7. **Pharmaceutical Ethics:** Honour personal values and apply ethical principles in professional and social contexts. Demonstrate behavior that recognizes cultural and personal variability in values, communication and lifestyles. Use ethical frameworks; apply ethical principles while making decisions and take responsibility for the outcomes associated with the decisions.
8. **Communication:** Communicate effectively with the pharmacy community and with society at large, such as, being able to comprehend and write effective reports, make effective presentations and documentation, and give and receive clear instructions.
9. **The Pharmacist and society:** Apply reasoning informed by the contextual knowledge to assess societal, health, safety and legal issues and the consequent responsibilities relevant to the professional pharmacy practice.
10. **Environment and sustainability:** Understand the impact of the professional pharmacy solutions in societal and environmental contexts, and demonstrate the knowledge of, and need for sustainable development.
11. **Life-long learning:** Recognize the need for, and have the preparation and ability to engage in independent and life-long learning in the broadest context of technological change. Self assess

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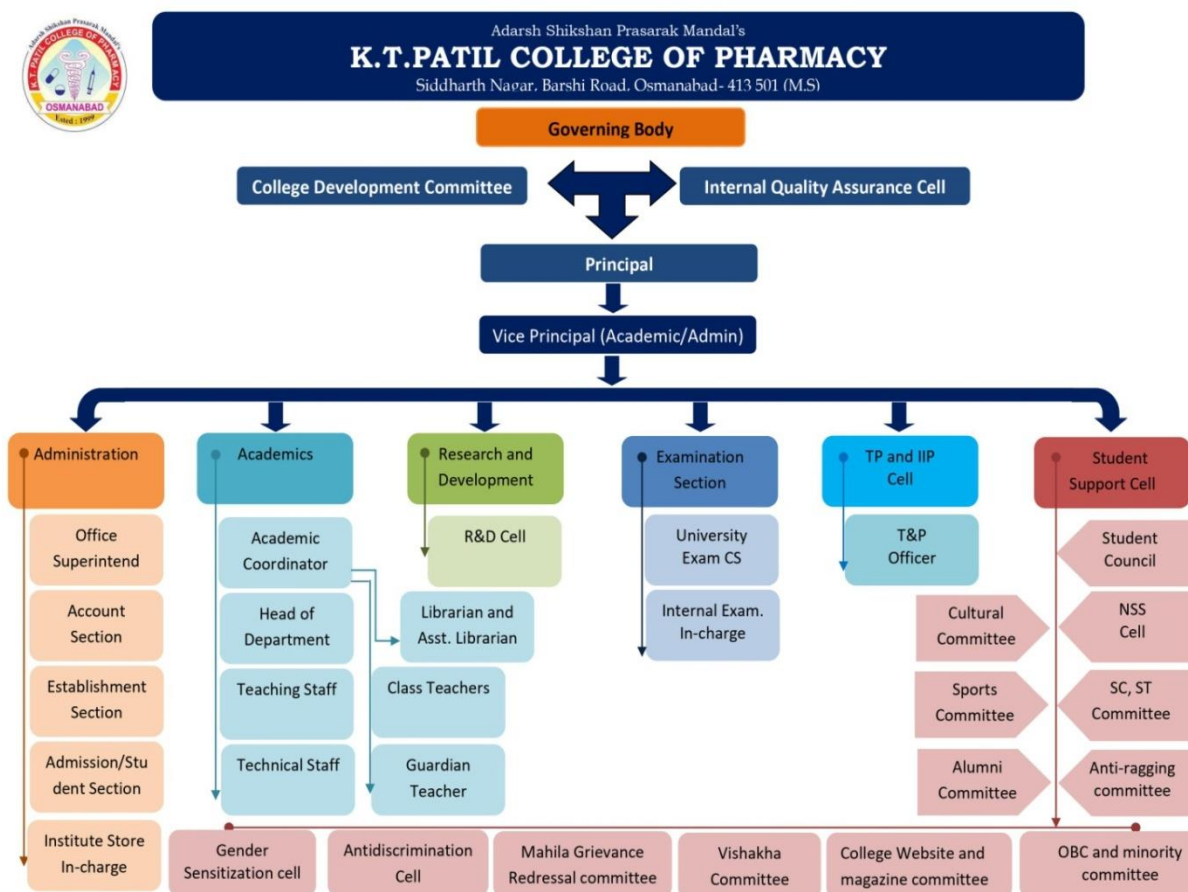
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and use feedback effectively from others to identify learning needs and to satisfy these needs on an ongoing basis.

ORGANISATION STRUCTURE



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INSTITUTIONAL COMMITTEES AND THEIR FUNCTIONS

Sr. No.	Name of Committee	Functions
1.	Governing Body (GB)	➤
2.	College Development Committee (CDC)	➤ The development committee is responsible for strategizing, implementing, and overseeing a range of academic and administrative endeavors to align with the institution's vision and mission statement. ➤ The development committee is responsible for documentation related to University LIC, PCI, DTE, and other administrative tasks. ➤ To monitor and keep a record of other committees required for Statutory Bodies. ➤ The development committee is responsible for planning various policies aimed at fostering the college's growth and ensuring their effective implementation.
3.	Internal Quality Assurance Cell (IQAC)	➤ Development and application of quality Initiatives/parameters for various academic and administrative activities of the institution. ➤ Facilitating the creation of a student-centric environment conducive to quality education and faculty maturation to adopt the required knowledge and technology for participatory teaching and learning process.

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		➤ Arrangement for feedback response from students, parents, and other stakeholders on quality-related institutional processes. ➤ Dissemination of information on various quality parameters of higher education. ➤ Organization of inter and intra-institutional workshops, seminars on quality-related themes and promotion of quality circles. ➤ Documentation of the various programmes/activities leading to quality improvement. Acting as a nodal agency of the Institution for coordinating quality related activities,
4.	NAAC Criterion Heads	➤ Preparation for Accreditation: Self-Study Report (SSR) and Preparation Institutional Information. ➤ Data Collection and Documentation ➤ Coordination and Communication ➤ Quality Assurance ➤ Workshops and Training ➤ Monitoring and Evaluation ➤ Peer Team Visit Preparation
5.	Academic Monitoring Committee	➤ The committee is responsible for monitoring the effectiveness of academic curricular delivery and dissemination as per the Dr. BAMU syllabus. ➤ Monitor and track the academic progress of students, attendance, and performance in internal and university examinations. Also, identify the students lacking in performance and address their academic needs.

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		➤ Responsible for collecting feedback from students, faculty, and other stakeholders to assess program strengths and areas for improvement. ➤ Promote academic integrity and ethical conduct among students and faculty. ➤ Provide academic counseling and support services to help students overcome academic challenges and achieve their educational goals. ➤ Maintenance of documents of the committee as per responsibilities.
6.	Cultural Committee	➤ The committee plans and organizes cultural events showcased in the institute's annual gathering. ➤ The committee is responsible for planning and executing fresher's parties for newly admitted students, farewell functions for outgoing, and prize distribution ceremonies. ➤ The committee is responsible for communicating with other committees to smooth cultural activities. ➤ Preparation and maintenance of documents related to cultural activities conducted in the institute.
7.	Sports Committee	➤ The committee plans and organizes sports events showcased in the institute's annual gathering. ➤ The committee is responsible for planning and executing indoor and outdoor activities such as Cricket, Volleyball, Tug of War, Chess, Carom, etc. ➤ The committee is responsible for communicating with other committees to smooth the conduct of sports activities.

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		➤ Preparation and maintenance of documents related to sports activities conducted in the institute.
8.	National Service Scheme (NSS) Cell	➤ The committee plans various activities to be conducted in the forthcoming academic year under the NSS cell. ➤ To organize the NSS Special Camp as per the guidelines provided by Dr. Babasaheb Ambedkar Marathwada University. ➤ Responsible for organizing awareness campaigns on important social issues such as literacy, hygiene, gender equality, environmental sustainability, and drug abuse prevention. These campaigns aim to educate both students and the community at large. ➤ NSS cells commemorate national and international days of significance through various activities and events aimed at raising awareness and promoting social cohesion. Examples include World Health Day, International Women's Day, and Gandhi Jayanti etc. ➤ To prepare and publish news regarding the various activities conducted within the institute. ➤ Preparation and maintenance of documents related to NSS activities conducted in the institute as well submit the same to Dr. BAMU.
9.	Guest Lecture Cell	➤ The committee plans various guest lectures to be conducted in the forthcoming academic year under the guest lecture cell. ➤ Identify, contact, and invite academic/industrial experts from the field of pharmaceutical science.

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		➤ Responsible for communicating with academic/industrial experts and maintaining documents related to the conduct of guest lectures. ➤ To prepare and publish news regarding the various guest lectures conducted in the academic year within the institute.
10.	Training & Placement, Industrial Tour Committee	➤ Conducting and coordinating the campus placement processes, including both off-campus and on-campus activities. ➤ Approaching and communicating with industries for industrial training, Visits, and placement opportunities for students. ➤ Sign MoU with academic institutes/industries for collaborative activities. ➤ Organizing training programs focused on enhancing students' employability, such as personality development, soft skills, and interview techniques. ➤ Planning and organizing industrial visits to provide students with practical exposure to various industrial aspects. ➤ Assisting students in securing one-month industrial training placements during vacations. ➤ Maintaining records of student placements and tracking students pursuing higher studies.
11.	Internal Examination Committee	➤ Responsible for planning, scheduling, and conducting internal theory and practical sessional examinations.

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		➤ Responsible for communicating with all respective subject teachers regarding the submission of question papers, evaluated answer sheets, averages, etc., and maintaining the same. ➤ Planning, scheduling, and conducting improvement sessional examinations for B. Pharm students. ➤ Filling and confirmation of student's internal marks on the university's internal examination portal. ➤ Address the student's grievances related to internal theory and practical sessional examinations. ➤ Maintenance of records of internal theory and practical sessional examinations.
12.	University Theory Examination Committee	➤ Responsible for planning and conducting University theory examinations as per the rules and regulations of Dr. Babasaheb Amedkar Marathwada University, Aurangabad. ➤ Responsible for correct disseminating and communicating of the examination timetable to all students, staff, and supporting staff. ➤ Ensure proper and effective communication with Dr. Babasaheb Amedkar Marathwada University, Aurangabad. ➤ Address the student's grievances related to university theory examinations. ➤ Maintenance of records related to university theory examinations.

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13.	College Website & College Magazine Committee	➤ Responsible for regular updating of the institutional website concerning various aspects viz. Administration, Academics, Curricular, and Extracurricular Activities. ➤ Responsible for the collection and verification of data needed to be uploaded on an institutional website. ➤ The committee is responsible for inviting and selecting content like scientific articles, essays, poetry, artwork, photographs, and any relevant contributions from students, faculty, alumni,, staff for the college magazine. ➤ They supervise the editorial process, including editing, proofreading, and fact-checking content to ensure accuracy, clarity, and consistency.
14.	Alumni Committee	➤ Responsible for building and maintaining relationships with alumni by organizing events/meets. ➤ The committee is responsible for keeping alumni informed about college news, events, and developments. ➤ Providing career support and resources to alumni, including job postings, networking opportunities, and professional development workshops. This helps alumni advance in their careers and stay connected to the college community. ➤ Responsible for seeking alumni contributions for the institute. ➤ Maintenance of alumni database and related documents.
15.	Discipline Committee	➤ Responsible to ensure that the campus environment remains safe and conducive to learning. This involves addressing instances of misconduct, violence,

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		harassment, or any behavior that jeopardizes the well-being of students, faculty, or staff. ➤ The committee is responsible for upholding the rules and regulations set by the college or Dr. BAMU. ➤ Also responsible for enforcing codes of conduct, academic integrity policies, and other guidelines that govern student behavior. ➤ Information regarding non-functioning instruments and deficient apparatus across all laboratory facilities. ➤ The committee is responsible to ensure cleanliness within all the infrastructure facilities including the medicinal garden.
16.	Publicity Committee	➤ Publicity committees are responsible for disseminating information about college events, including academic conferences, cultural festivals, sports tournaments, and guest lectures. ➤ Responsible to prepare the proper and proofreader news of institute activities (other than NSS) and publish it in newspaper. ➤ Publicity committees maintain and update the college's social media accounts, ensuring regular posts about upcoming events, campus news, achievements, and other relevant content. ➤ Responsible for strengthening the college's brand identity and enhance its reputation.
17.	Admission Committee	➤ The committee is responsible for executing the admission procedure as per the directives given by honorable

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		Director of Technical Education (DTE) and State CET Cell, Maharashtra. ➤ The committee is responsible to display the schedule of admission process within the college to have a clear understanding for students seeking admission. ➤ Assist and help students with filling out admission forms, uploading relevant documents, and providing computer facilities if needed. ➤ To display and provide information about vacant seats available for different courses to the concern regulatory authorities. ➤ Maintain of documents related to admission process.
18.	Anti-Ragging Committee	➤ The committee is primarily responsible for preventing any incidents of ragging within the college campus or its affiliated institutions. ➤ The committee formulates and implements comprehensive anti-ragging policies by the UGC Regulations on Curbing the Menace of Ragging in Higher Educational Institutions, 2009. ➤ It monitors the college campus and residential facilities through surveillance mechanisms to detect and prevent any instances of ragging. ➤ The committee serves as the primary body for receiving complaints related to ragging from students, faculty, staff, or any other stakeholders. It ensures confidentiality and provides necessary support to complainants. Upon receiving complaints, the committee promptly

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		investigates the allegations of ragging and takes appropriate disciplinary action against the perpetrators as per the college's regulations and applicable laws. ➤ It coordinates with local law enforcement authorities if required, to address serious cases of ragging and ensure legal action against the perpetrators.
19.	Anti-Ragging Squad	➤ The squad conducts regular patrols and surveillance of college campuses, hostels, and other areas to detect and prevent any incidents of ragging. ➤ Responsible to promptly reports or complaints of ragging, taking immediate action to ensure the safety and well-being of the victim(s) and to apprehend the perpetrators. ➤ It monitors the college campus and residential facilities through surveillance mechanisms to detect and prevent any instances of ragging. ➤ The squad recommends appropriate disciplinary action against individuals found guilty of ragging, in accordance with the college's policies and applicable laws. ➤ The squad adopts a zero-tolerance policy towards ragging and works diligently to create a campus culture that promotes respect, empathy, and mutual support among students.
20.	Mahila Grievance Redressal Committee	➤ The committee is responsible for addressing cases and complaints related to sexual harassment and any other types of harassment involving female students, as well as teaching and non-teaching women staff of the college.

K.T.PATIL COLLEGE OF PHARMACY

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		➤ The Committee is responsible to handle all individual complaints and take appropriate actions according to the college norms/legal advisor if needed. ➤ The Cell may develop or review guidelines and policies for grievance redressal as needed, ensuring they align with those issued by the Supreme Court and Government Agencies. ➤ The committee shall regularly meet with female students in the hostel and on the college campus. ➤ The committee ensures a healthy and safe environment for female students, as well as teaching and non-teaching women staff of the college.
21.	Vishakha Committee	➤ The committee is responsible for addressing cases and complaints related to sexual harassment and any other types of harassment involving female students, as well as teaching and non-teaching women staff of the college. ➤ The Committee is responsible to handle all individual complaints and take appropriate actions according to the college norms/legal advisor if needed. ➤ The Cell may develop or review guidelines and policies for grievance redressal as needed, ensuring they align with those issued by the Supreme Court and Government Agencies. ➤ The committee shall regularly meet with female students in the hostel and on the college campus. ➤ The committee ensures a healthy and safe environment for female students, as well as teaching and non-teaching women staff of the college.

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22.	Research And Development Committee	➤ Responsible for promotion of Research Activities by inculcating a culture of research and innovation among faculty and students. ➤ The committee shall responsible for organizing workshops, seminars, and conferences to promote research activities and collaborations. ➤ Identify and disseminate information about funding opportunities from government bodies, private organizations, and international agencies. Also, assist faculty and students in preparing and submitting research grant proposals. ➤ Establish and enforce ethical guidelines for conducting research, including obtaining necessary ethical clearances. ➤ Develop and review institutional research policies and guidelines, ensuring compliance with national and international standards. ➤ Facilitate collaborations with other academic institutions, research organizations, and industry partners. ➤ Encourage and assist students/faculty members to publish research/review articles in peer-reviewed journals indexed in UGC care list/Scopus/WoS etc. ➤ Responsible to encourage faculty members to publish book/book chapters/patents as well as participate in research competitions like "AVISHKAR" organized by Dr. BAMU or other institutes.
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		➤ Contribute to developing research culture and aptitude in students and teachers.
23.	SC, ST Committee	➤ Responsible for assisting in identifying and applying for scholarships, fellowships, and other financial aid opportunities available to SC/ST members as per government norms. ➤ Responsible to develop and review policies to ensure they promote the inclusion and welfare of SC/ST members in the institution. ➤ Maintain data on the enrollment, retention, and performance of SC/ST students and staff. ➤ Ensure that the institution provides a safe and supportive environment for SC/ST members. ➤ Assist and ensure SC/ST students are availing the scholarship benefits by following up with respective government agencies.
24.	OBC & Minority Committee	➤ Responsible for assisting in identifying and applying for scholarships, fellowships, and other financial aid opportunities available to OBC & Minority students as per government norms. ➤ Responsible to develop and review policies to ensure they promote the inclusion and welfare of OBC & Minority members in the institution. ➤ Maintain data on the enrollment, retention, and performance of OBC & Minority students and staff. ➤ Ensure that the institution provides a safe and supportive environment for OBC & Minority members.

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		➤ Assist and ensure OBC & Minority students are availing the scholarship benefits by following up with respective government agencies.
25.	Anti-Discrimination Cell	➤ Responsible for receiving complaints related to discrimination or harassment if any and maintain a confidential record of all complaints and ensure proper documentation. ➤ Investigate complaints thoroughly, gather evidence, and ensure the investigation process is unbiased and fair to all parties. Take and follow appropriate action based on investigations. ➤ Establish guidelines for handling discrimination complaints and promoting a non-discriminatory environment. ➤ Responsible to create awareness about antidiscrimination amongst all the stake holders and make policy for the same. ➤ Organize and conduct regular activities under the committee as prescribed by Pharmacy Council of India, New Delhi.
26.	Gender Sensitization Cell	➤ A Gender Sensitization Cell within a college is dedicated to fostering an environment that promotes gender equality, respect, and safety for all members of the campus community. ➤ Responsible for developing and implementing programs to sensitize students, faculty, and staff about gender equality and respectful behavior.

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		➤ Organize workshops, seminars, and training sessions to raise awareness about gender issues, stereotypes, and discrimination. ➤ Responsible for assisting in developing and reviewing institutional policies related to gender equality, sexual harassment, and gender-based violence. ➤ Monitor and evaluate the effectiveness of gender sensitization programs, policies, and initiatives through surveys, focus groups, and feedback mechanisms. ➤ Organize and conduct regular activities under the committee as prescribed by the Pharmacy Council of India, New Delhi and maintain the documents related to same.
27.	Class Teachers	➤ Responsible for maintaining documents related to student attendance and sessional marks. ➤ Follow up with absent students by contacting their parents and providing reports on attendance status. ➤ Establish a positive and inclusive learning environment conducive to student engagement and active participation. ➤ Responsible for monitoring the classroom rules and academic integrity policies to maintain discipline and uphold academic standards. ➤ Recording and maintaining monthly attendance reports. ➤ Responsible for communicating regularly with students regarding dissemination of important information through the official WhatsApp group, emails etc.

K.T.PATIL COLLEGE OF PHARMACY

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GOVERNING BODY

Sr. No.	Name of Faculty	Designation	Position
1.	Shri. Sudhir K. Patil	President	Chairman
2.	Sau. Prerna S. Patil	Management representative	Member
3.	Shri. Udaysinh V. Raje	Management representative	Member
4.	Shri. Aditya S. Patil	Management representative	Member
5.	Shri. Santosh S. Kulkarni	Administrative Member	Member
6.	Shri. Keshav K. Jadhav	Management representative	Member
7.	Shri. Gorakh V. Deshmane	Management representative	Member
8.	Director, DTE, Mumbai	Govt. Nominee	Member
9.	Joint Director, Technical Education Regional Office Aurangabad	Govt. Nominee	Member
10.	Registrar Dr. Babasaheb Ambedkar Marathwada University, Aurangabad	Govt. Nominee	Member
11.	Dr. Amol A. Joshi	Principal of the Institute	Member Secretary

LOCAL MANAGEMENT COMMITTEE

Sr. No.	Name of Faculty	Designation	Position
12.	Shri. Sudhir K. Patil	President	Chairman
13.	Mr. Aditya S. Patil	Management representative	Member Secretary
14.	Sau. Prema S. Patil	Management representative	Member
15.	Dr. Amol A. Joshi	Principal of the Institute	Member
16.	Dr. Aamer I. Quazi	Teaching representative	Member
17.	Dr. Arunadevi S. Birajdar	Teaching representative	Member
18.	Miss. Geeta N. Sapkale	Teaching representative	Member
19.	Mr. Sudhir S. Pange	IQAC Coordinator	Member
20.	Mr. Dayanand B. Zende	Non-Teaching representative	Member
21.	Mr. Aditya S. Thengal	Industrial representative	Member

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COLLEGE DEVELOPMENT COMMITTEE

Sr. No.	Name of Faculty	Designation	Position
1.	Dr. Amol A. Joshi	Principal	Head
2.	Dr. Arunadevi S. Birajdar	HOD Dept. of Q.A.	Member
3.	Dr. Aamer I. Quazi	HOD Dept. of Pharmaceutics	Member
4.	Miss. Geeta N. Sapkale	Vive Principal & HOD Dept. of Pharmacognosy	Member
5.	Dr. Shobha B. Tole	Internal Examination officer	Member
6.	Mr. Ramraja P. Umbare	HOD Dept. of Pharmacology & External Examination Officer	Member
7.	Mr. Sudhir S. Pange	NAAC & IQAC In charge	Member
8.	Mr. Atulkumar S. Alkunte	NSS Co-coordinator	Member

INTERNAL QUALITY ASSURANCE CELL (IQAC)

Sr. No.	Name of Faculty	Designation	Position
1.	Dr. Amol A. Joshi	Principal	Chairman
2.	Mr. Aditya S. Patil	Management Representative	Member
3.	Mr. Santosh S. Kulkarni	Administrative Member	Member
4.	Dr. Shobha B. Tole	Internal Examination Officer	Member
5.	Miss. Geeta N. Sapkale	Vice Principal & Academic Coordinator	Member
6.	Mr. Ramraja P. Umbare	HOD Dept. of Pharmacology	Member
7.	Dr. S. M. Gunjegaonkar	Associate Professor	Member
8.	Miss. Chitra B. Hangargekar	Assistant Professor	Member
9.	Miss. Rubiya S. Quazi	Assistant Professor	Member
10.	Mr. Mahesh U. Shinde	Training and Placement officer	Member
11.	Mr. Balaji A. Gholap	Local Society Member	Member
12.	Mr. Sandip B. Gavandi	Alumni Representative	Member
13.	Mr. Suresh G. Chaudhari	Parents Representative	Member
14.	Mr. Aditya S. Thengal	Industrial Expert	Member

K.T.PATIL COLLEGE OF PHARMACY

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15.	Mr. Ajinkya N. Bansode	Students Representative	Member
16.	Mr. Sudhir S. Pange	Assistant Professor	IQAC Coordinator

ACADEMIC MONITORING COMMITTEE

Sr. No.	Name of Faculty	Designation	Position
17.	Dr. Amol A. Joshi	Principal	Chairman
18.	Miss. Geeta N. Sapkale	Vice Principal & Academic Coordinator	Coordinator
19.	Dr. Aamer I. Quazi	HOD Dept. of Pharmaceutics	Member
20.	Dr. Arunadevi S. Birajdar	HOD Dept. of Quality Assurance	Member
21.	Mr. Ramraja P. Umbare	HOD Dept. of Pharmacology	Member
22.	Dr. Shobha B. Tole	Internal Examination Officer	Member
23.	All Respective Class Teachers	Teaching Representatives	Member
24.	Mr. Pange Sudhir S.	IQAC Coordinator	Member

ADMINISTRATIVE RULES AND REGULATIONS

1. Recruitment Policies:

- For Teachers
- Librarian, Technical and Non-teaching

2. Minimum Qualification for Teachers in Pharmacy

As per the Pharmacy Council OF India, New Delhi, Notification dated 11th November 2014 No. 14-163/2010-PCI.—In exercise of the powers conferred by Sections 10 and 18 of the Pharmacy Act, 1948 (8 of 1948), the Pharmacy Council of India, with the approval of the Central Government, hereby makes the following regulations; namely

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- ❖ **Short title and commencement:** These regulations may be called the “Minimum Qualification for Teachers in Pharmacy Institutions Regulations, 2014”. - They shall come into force from the date of their publication in the Official Gazette.
 - ❖ **Objectives:** Appointment of pharmacy teachers with prescribed qualifications and experience in various departments of a pharmacy institution imparting diploma, graduate and post-graduate education to maintain the minimum standard of teaching.
 - ❖ **Minimum qualifications for appointment as a teacher:** Minimum qualification and experience for appointment as a teacher in various departments of a pharmacy college or institution imparting diploma, graduate and post-graduate education shall be as prescribed by the Pharmacy Council of India (PCI) from time to time and presently as specified in the Schedule given below –

THE SCHEDULE

Every appointing authority, before making an appointment to a teaching post in a pharmacy college or institution, shall observe the following norms

- (i) All pharmacy teachers must possess a basic degree recognized by the Pharmacy Council of India in pharmacy obtained from an examining authority (University) approved by the Pharmacy Council of India under section 12 of the Pharmacy Act, 1948;
- (ii) The candidate should be registered in the register of pharmacists maintained by a State Pharmacy Council;
- (iii) The appointing authority can also consider the candidatures of the holders of equivalent qualifications approved and notified by the Pharmacy Council of India from time to time.
- (iv) The names of the teaching posts, academic qualifications, and the teaching/research/industry experience required for each teaching post are given in the table annexed to the Schedule.
- (v) All teaching faculty shall be full-time except in respect of subjects like Mathematics and Statistics, Basic Electronics, Computer Applications, Pharmaceutical Business Management, Engineering Drawing, and Pathology, etc. where part-time teaching staff shall be permitted.

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(vi) Only those teachers with M.Pharm/Pharm.D or Ph.D qualifications recognized by the Pharmacy Council of India who have undergone a B.Pharm course from an institution approved by the Pharmacy Council of India under Section 12 of the Pharmacy Act, 1948 shall be recognized as pharmacy teachers.

(vii) Only those teachers who possess at least five years of teaching experience obtained in an approved/recognized Pharmacy College after passing an M.Pharm/Pharm.D course or three years of teaching experience after Ph.D shall be recognized by the PCI as post –graduate pharmacy teachers.

(viii) The scale of pay of the teaching faculty working in pharmacy departments/colleges/institutions shall not be less than the scale of pay prescribed by the State Govt./UGC /AICTE for similar category of posts.

(ix) Any teacher who is found to be involved in malpractices or guilty of misconduct or misdemeanour shall be debarred from teaching in an institution approved by the Pharmacy Council of India for a period of three years. A report on the matter shall also be sent to the State Pharmacy Council for taking action under Section 36 of the Pharmacy Act, 1948.

(x) A teacher working at more than one place simultaneously shall render himself liable to disciplinary action in the following manner:—

(a) He will be derecognized as a pharmacy teacher/PG teacher by the PCI and will be debarred from teaching in a pharmacy institution approved by the PCI for three years if he is found teaching in more than one pharmacy institution.

(b) A report will be sent to the Central/State Drugs Control Deptt. for taking action under the Drugs & Cosmetics Act, 1940 if he is working in a pharmaceutical industry/sales or any other department of a pharmacy institution and industry.

(c) The matter will be referred to the Ministry of External Affairs for appropriate action if he is working with any agency overseas.

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(d) In all such cases, the matter will be taken up with the State Pharmacy Council for taking action under Section 36 of the Pharmacy Act, 1948 for deletion of his name from the State Pharmacy Register.

(xi) The employer Pharmacy Institution shall be responsible for ensuring that the faculty employed by it as a teacher is not working simultaneously in any other institution. In case the employer Pharmacy institution submits a false Staff Declaration Form (SDF) in this regard then action shall be taken against it under Section 13 of the Pharmacy Act, 1948.

(xii) A Pharmacy teacher shall be considered a teacher in one Pharmacy College in one academic year (1st July to 30th June of the next calendar year). In case the person was already considered teacher during particular academic year in any Pharmacy College, he shall not be counted/considered as teacher in other institution in same academic year.

Minimum Requirements of Academic Qualifications, Teaching, Research and Industry Experience For Teaching Posts In Pharmacy Colleges/Institutions

II. B.Pharm /Pharm.D/Post graduate course in Pharmacy

Name of the Post	Academic qualification	Teaching/Research/Industry Experience
Director/Principal/ Head of Institution	First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy or Pharm.D (Qualifications must be PCI recognized). With	Essential: 15 years experience in teaching or research out of which 5 years must be as Professor/HOD in a PCI approved/ recognized pharmacy college.

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	Ph.D degree in any of Pharmacy subjects (Ph.D. Qualifications must be PCI recognized).	Desirable: Administrative experience in a responsible position .
Professor	First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy or Pharm.D (Qualifications must be PCI recognized). With Ph.D degree in any of Pharmacy subjects (Ph.D. Qualifications must be PCI recognized)	Essential: 10 years experience in teaching in PCI approved/ recognized Pharmacy College or research experience out of which 5 years must be as Associate Professor in PCI approved/recognized Pharmacy College.
Associate Professor	First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy (Qualification must be PCI recognized). A PCI-recognized Pharm.D degree holder shall also be eligible for the post of Associate Professor in the subjects of pathophysiology, pharmacology and pharmacy practice. Associate Professor shall acquire PCI recognized Ph.D in any of Pharmacy subjects within 7 years to beco	3 years experience in teaching or research at the level of Assistant Professor or equivalent in PCI approved/ recognized Pharmacy College.

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Lecturer/Assistant Professor	First Class B.Pharm with Master's degree in Pharmacy (M.Pharm) in appropriate branch of specialization in Pharmacy (Qualification must be PCI recognized). A PCI-recognized Pharm.D degree holder shall also be eligible for the posts of Lecturer/Assistant Professor in the subjects of pathophysiology, Pharmacology and pharmacy practice.	A lecturer will be re-designated as Assistant Professor after 2 years of teaching experience in PCI approved/ recognized Pharmacy College.
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Note:

- (i) Notwithstanding anything contained in the Education Regulations, 1991, the Pharm.D Regulations, 2008, or any other documents approved by the PCI, the minimum qualification and experience for the teaching faculty in pharmacy shall be as mentioned in these regulations w.e.f. the date of their publication in the Official Gazette.
- (ii) The existing teaching faculty working on regular basis shall not be affected. However, promotions of such faculty will be governed by these regulations.
- (iii) If a class or division is not awarded at the Master level, a minimum of 60 % marks in aggregate or equivalent cumulative grade point average shall be considered equivalent to the first class or division, as the case may be.
- (iv) The existing teaching faculty working on a regular basis can be appointed in any other Pharmacy College/ Institution on the same post from which such faculty member retired/relieved, however, promotions of such faculty member shall be governed by these regulations

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Librarian:

Name of the Post	Academic qualification	Teaching/Research/Industry Experience
Librarian	Master's degree in Library science/information science/ Documentation of and equivalent professional degree with at least 55% marks or its equivalent CGPA and consistently good academic record. Qualifying in the national level test conducted for the purpose by the UGC or any other agency approved by the UGC or who are or have been awarded Ph.D. Degree	No minimum Experience requirement

APPOINTMENT OF TEACHERS/TECHNICIANS

The appointment of teaching posts is subjected to Dr. Babasaheb Ambedkar University, Aurangabad approval processes outlined by the university's administration and regulatory bodies. These approval processes typically involve several stages and considerations to ensure that the recruitment of faculty members aligns with the university's academic objectives, staffing needs, and regulatory requirements. The following process is adapted for the appointment of teachers

- ❖ The teaching post vacancies at ASPM's K. T. Patil College of Pharmacy are advertised in prominent newspapers to reach a wide audience of potential candidates.
- ❖ Applications received before the deadline stated in the advertisement are thoroughly reviewed and assessed for eligibility and suitability.
- ❖ Dr. Babasaheb Ambedkar University, Aurangabad forms a selection committee for the recruitment process.
- ❖ The interview schedules are communicated to applicants for face-to-face interaction document verification and necessary recruitment formalities.

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- ❖ Staff selection committee/institutional authorities and understand the subject specialization, qualification, experience details, subject knowledge, professional achievements and research contributions, etc.
- ❖ Submission of recommendation by Staff selection committee/institutional authorities to University/Management committee.
- ❖ Communicate with the selected candidate and issue an offer letter mentioning the day, date, and time for joining the duties.
- ❖ On reporting of candidates issue an appointment order and undertake the joining letter duly signed by the selected candidates.

a. Probation

- ❖ The probation period for a teacher shall not exceed 24 months. Upon completion of this period, the teacher will be considered confirmed unless, following an assessment by the Committee, their services are terminated with one month's notice or one month's salary in place of notice.
- ❖ Except for appointments on tenure, contract basis, or deputation, all positions shall ordinarily be filled on a probationary basis for two years. The management may extend the probation period in cases of unsatisfactory performance.
- ❖ A candidate appointed on a purely temporary basis to a vacancy has no right to claim a permanent position. However, such candidates may apply for a permanent post through the regular procedure.
- ❖ If a person initially appointed to a post temporarily is later appointed regularly, their probation period shall begin from the date of the regular appointment. Any candidate appointed on a temporary or ad-hoc basis can have their services terminated without notice and any reason.

b. Permanent Faculty

- ❖ The recruitment of permanent shall reserve the posts out of the total number of posts to be filled in by selection, for the members of the reserved categories as Scheduled Castes, Scheduled Tribes, Denotified Tribe, and Nomadic Tribes.

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- ❖ Candidates from reserved categories who are domiciled outside Maharashtra will be treated as Open-category candidates as per the Maharashtra Govt. Circular No. CBS-1290/23116/Pra.Kra378/ Mapak.5 dated 24-8-1995.
 - ❖ Qualifications and experience are as notified by the Government of Maharashtra, University Grants Commission and Dr. Babasaheb Ambedkar Marthwada University, Aurangabad.
 - ❖ The prescribed essential qualifications are the minimum. Mere possession of minimum qualification does not confer any right to be called for interview and/or selection.
 - ❖ Candidates belonging to specific reserved categories from Maharashtra State only shall be considered for reserved posts and they are required to submit a Caste Certificate/ Caste Validity Certificate at the time of joining, in case it is not submitted along with the application form.
 - ❖ Relevant experience and educational qualifications shall be counted as on the last date prescribed for making Online applications.
 - ❖ The recruitment of Assistant/Associate/Professor with desired subject specialization/qualification/experience/Academic and research contributions shall be carried out process described under the recruitment of faculties.

c. Adhoc Faculty

In cases where a teacher vacancy needs temporary filling for a duration not exceeding one term (i.e., six months), the Appointing Authority, upon recommendation from the Principal/Head of the Constituent/Affiliated College/Recognized Institution, shall make the temporary appointment. If the vacancy extends beyond one term but does not exceed a year, the Appointing Authority will fill it based on recommendations from the Local Selection Committee.

SERVICE RULES AND REGULATIONS

- ❖ A person shall be considered appointed to the service when He/She has been assigned to a position following the current Dr. BAMU/PCI norms. This does not include staff appointed on deputation, contract, or temporary/ad-hoc basis.

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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- ❖ Every appointee must be certified by a designated medical authority, as specified from time to time, as being in sound mental health and physically fit for service.
 - ❖ The salaries for the Principal and Teaching Staff shall be determined by the Selection Committee per the pay scale prescribed by Dr. BAMU/PCI/Regulatory authorities.
Principal: Pay Scale 144200-218200; Basic 148500 with DA 38%, HRA 9% TA 800Rs.
Professor: Pay Scale 144200-218200; Basic 144200 with DA 38%, HRA 9% TA 400Rs.
Associate Professor: Pay Scale 144200-218200; Basic 131400 with DA 38%, HRA 9% TA 400Rs. Assistant Professor (Entry Level): Pay Scale 57700-182400; Basic 57700 with DA 38%, HRA 9% TA 400Rs.
 - ❖ However, the Management may make ad-hoc appointments in specific cases or recruit by deputation. Applications from employees seeking employment elsewhere will not be forwarded during the probation period.

a. Service Book

A service book shall be maintained by the Registrar or any other officer duly authorized by them, as well as by the Principal or Head of the Recognized Institution, for each teacher of the University, College, or Recognized Institution. This service book shall contain information regarding the teacher's date of birth, date of appointment, qualifications, pay scale, increments, probation, particulars of leave, and any other details prescribed by the Competent Authority. At the end of each academic year, the entries in the service book shall be reviewed with the teacher, and their signature obtained to confirm the information.

b. Relieve and termination policies

- ❖ The faculty members are relieved from duties and responsibilities on written application to the competent authorities/principal.
- ❖ The notice period for adhoc faculty members is 1 month whereas for permanent faculty members 3 months.
- ❖ The formal relieve and experience letter shall be issued on confirmation of completing the notice period mentioned above.

K.T.PATIL COLLEGE OF PHARMACY

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- ❖ The faculty members shall hand over documents related to assigned work during tenure at the institute to competent authorities/principals.
 - ❖ The faculty members found with low performance or poor feedback from students or disobeying the rules and regulations of the institute shall stand for termination without notification.
 - ❖ The management have all the rights and can terminate of faculties found mentally/physically insufficient to perform the assigned duties and responsibilities.

c. Income tax

Income tax for a faculty is determined based on their taxable income, which includes salary, allowances, and any other income sources. The tax rates and slabs are defined by the government's income tax laws and may vary from year to year. Here's a general outline of how income tax might be calculated for a college professor:

Gross Income: This includes the total salary, allowances (such as housing allowance, travel allowance), and any other income received.

Deductions: Certain deductions can be claimed under sections like 80C (investments in PPF, EPF, life insurance premiums), 80D (medical insurance), and other applicable sections.

Taxable Income: The gross income minus the deductions gives the taxable income.

Tax Slabs: The taxable income is then subjected to the tax rates as per the applicable tax slabs for that financial year. The rates may vary based on income levels and age (senior citizens, for example, have different tax slabs).

Tax Liability: Based on the taxable income and applicable tax slabs, the total tax liability is calculated.

TDS (Tax Deducted at Source): Often, the employer deducts a certain amount of tax from the faculty salary monthly, which is reflected in Form 16 provided by the employer at the end of the financial year.

Filing Tax Returns: Faculty must file their income tax returns annually, declaring their income, deductions, and tax paid. Any additional tax liability or refund is settled during the filing process.

K.T.PATIL COLLEGE OF PHARMACY

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Rebate: If taxable income is less than ₹5,00,000, a rebate under section 87A may apply.

Surcharge and Cess: Additional surcharge and cess may apply as per the income tax rules.

For precise calculation and compliance, it is advisable for college professors to consult with a tax professional or use certified tax preparation software.

d. performance appraisal system

i. For Teaching Staff:

- ❖ The performance appraisal is based upon the various academic, administrative, research contributions and professional development of faculties in each academic year. The performance appraisal form consists of two parts, the first part is the basic information of teaching staff like name, qualification, designation, total experience, etc.
- ❖ The second part of the appraisal form is divided into four subsections viz. academics, administrative, research contribution, and professional development.
- ❖ The academic sections deal with data about subjects taught, academic workload, result analysis, percent syllabus covered, number of lectures and practicals conducted, teaching tools used, examination-related duties, etc.
- ❖ The administrative contribution involves staff as a class teacher, or guardian, in charge of various activities/departments, NAAC criteria in charge, and any other administrative work allocated.
- ❖ The research contribution deals with a number of research papers/patents published, participation in research posters/presentations, book/book chapters published, research project guidance, and proposal of research funds, etc.
- ❖ The last subpart is the professional development of faculties by attending FDP/Seminar/Conference/Workshops etc. in the institute or other institutes/universities. The teaching staff should carefully check the details are filled in the appraisal form and provide relevant documents and pieces of evidence.
- ❖ The appraisal form and relevant documents need to be submitted to HODs and the academic in charge to verify the documents against filled information and remarks. Finally, all the appraisal forms are submitted to the principal for final assessment, remark, grading, and recommendations.

K.T.PATIL COLLEGE OF PHARMACY

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- ❖ The principal provides a confidential concise report of faculties to the management for staff appraisal and rewards.
 - ❖ The performance appraisal and evaluation forms are made available from the academic coordinator.

ii. For Non-teaching staff:

- ❖ The performance appraisal of non-teaching staff is based upon the evaluation of predefined performance indicators by the academic in charge, HODs, and principals.
- ❖ The performance indicators are time punctuality, work attitude, completion of a given task on time, attitude towards students and teaching staff, day-to-day performance, dependability, teamwork, maintenance of cleanliness in building premises and campus, etc.
- ❖ Based upon daily evaluation and monitoring the authorities provide the performance of non-teaching staff to the management. The management evaluates the same and gives incremental rewards.
- ❖ The performance appraisal and evaluation form are made available from the academic coordinator.

LEAVE/ HOLIDAYS AND LTA

a. Holiday and leave assistance

- ❖ The institute provides the term break holiday (summer, winter, Diwali vacation) and leave assistance as per the norms of ASPM's management.
- ❖ Holidays: The Institute provides holidays of 10-15 days to all faculty members during the term break (summer/winter).
- ❖ On the occasion of Diwali festive all faculty members get festival holidays.
- ❖ The institute adheres to all national/state holiday calendars and follows them as per the guidelines/gazette holidays declared by Dr. BAMU/Govt. of Maharashtra etc.

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b. Casual Leave:

15 days of casual leave are entitled to all faculty members for each academic year. The teaching/non-teaching faculty require casual leave have to fill the CL form with necessary details, Like workload adjusted with alternative faculty, day and date of leave, number of leave balance, etc. The academic coordinator verifies all the data and signs the CL form. Finally, the CL is approved by the Principal for sanction of leave. The CL form shall be submitted to the office staff for further necessary actions.

c. Medical Leave:

The institute provides 15 days of paid medical leave to faculty members for each academic year as per the norms of ASPMs. Faculty members may be eligible for medical leave after completing a certain probationary period or upon commencement of employment. Medical leave policies include provisions for short-term and long-term medical leave. Short-term medical leave covers absences due to illness, injury, or medical appointments, while long-term medical leave is applicable for more serious health conditions requiring an extended absence from work. Faculty members are required to inform the Academic Coordinator/Principal as soon as possible in the event of illness or injury that necessitates medical leave. This notification process may involve providing medical documentation or certification from a healthcare provider. Faculty members are required to provide medical documentation or certification from a physician (Preferably MBBS, MD) to support their request for medical leave, including details such as the nature of the illness or injury, expected duration of absence, and any limitations or accommodations necessary for the faculty member's return to work.

d. Maternity Leave:

The institute provides 9 to 12 months maternity leave to female faculty members. Faculty members may be eligible for maternity leave after completing a probationary period or upon commencement of employment. Faculty members are required to notify/inform to academic coordinator/Principal of their pregnancy and intention to take maternity leave. This notification

K.T.PATIL COLLEGE OF PHARMACY

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process may involve providing documentation such as a doctor's note or medical certificate confirming the pregnancy and expected due date.

e. Duty leave for official work/professional development

Faculty members shall avail of a duty leave for work related to examination, university, DTE, PCI, etc. Also, faculty members shall avail leave to attend professional development programs like FDP/Workshops/meetings/conferences/seminars, etc. The faculty deputed for official work shall fill out the leave form containing details of work, day and date, purpose, destination, etc. The leave shall be approved by the academic coordinator and finally by the principal. The faculty shall fill in details in the OD register before leaving the college for official work, to attend professional development programs like FDP/Workshops/meetings/conferences/seminars, etc.

f. LTA/TA/DA

The faculty members deputed for official work need to fill out the LTA form along with proofs of bills made against expenses done. The same documents are required to be submitted to the office accountant. The office accountant verifies all the bills against expenses made and submits them to the principal for final approval and reimbursement. The principal verifies all the details and sanctions.

STAFF WELFARE POLICIES

Objectives

Faculty welfare policies aim to create a supportive and enriching work environment that promotes the overall well-being, professional growth, and job satisfaction of faculty members. By addressing their diverse needs and aspirations, these policies contribute to the development of a motivated and high-performing faculty, which in turn enhances the quality of education and research within the institution.

K.T.PATIL COLLEGE OF PHARMACY

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Contact No. (02472) 299788, 9421117822

1. Employee Provident Fund (EPFO)

In exercise of the powers conferred by section 5 of the Employees' Provident Funds Act, 1952 (19 of 1952), the Central Government hereby frames the following Employees' Provident Funds Scheme, 1952, and the same has been adopted in the institute. The institute shall provide the EPF scheme to all teaching and non-teaching staff. Each month, a specified amount will be deducted from employees' salaries and deposited into their PF accounts, along with the management's contribution. Employees can contact the institute's accountant or administrative staff for further details.

2. Employee Group Insurance

The college has a collaboration with The "Oriental Insurance Company Ltd" to provide Group Insurance for employees. The insurance policy specifies the coverage amount, which applies to accidental damage. For further details, employees can refer to the policy document or contact the administrative office. This ensures financial protection and support in case of accidents. The sum insured per person is 3,00,000/INR.

3. Measure to promote faculty professional development/Skill development

The institute encourages faculty members to attend Faculty Development Programs (FDPs), workshops, seminars, and conferences organized by AICTE, Dr. BAMU, and affiliated government and non-government institutions. These opportunities focus on professional development and skills enhancement in pharmaceutical sciences. Faculty participation in such events is strongly supported to foster continuous learning and growth. The institute encourages non-teaching staff to attend skill improvement programs organized by other institutes and universities. Additionally, the institute organizes in-house training sessions such as GLP training and data management workshops for Dr. BAMU, DTE, AICTE, and similar organizations.

4. Research facilities for Faculty and Ph.D scholars

The institute empowers faculty members by providing access to resources essential for their research endeavors. Faculty members can use equipment, advanced instruments, software tools,

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and chemicals required for their research projects. The institute's library resources, including digital databases, journals, and reference materials, are available to support faculty research activities. This ensures access to the latest scholarly publications and research findings. Faculty members are eligible to apply for study leaves for conducting research fieldwork if any. The faculty members who want to use laboratory/library facilities shall write an application to get permission from the concerned authorities. The faculty members needs procurement of certain chemicals/reagents etc shall write to the principal for the same and submit the application to the store department.

5. LTA/ TA/DA and Transport facilities (Teaching and Non-Teaching)

The institute provides LTA/TA/DA to teaching/non-teaching faculty members for official work.

CODE OF CONDUCT FOR STUDENTS AND TEACHERS

a. For Students

Expected standards of behavior for students of B. Pharmacy, Pharm D, and Master of Pharmacy in the college and campus premises are essential for fostering a positive learning and working environment, ensuring professionalism, and upholding the reputation of the institution.

❖ Professionalism

All the students are expected to demonstrate professionalism in their interactions with others, both within the institution and in external settings. This includes respecting others, displaying integrity, and upholding ethical standards.

❖ Attendance and punctuality

Attendance at all scheduled classes, laboratories, seminars, and other academic, co-curricular, and extracurricular activities is mandatory unless otherwise exempted by the authorized college personnel. A minimum of 80% attendance is compulsory for all the theories and practicals to appear for the university examinations. In the event of medical issues, family

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NAAC Accredited 'B' Grade

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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

functions/emergencies, or official works permission must be obtained from respective class teachers or guardian teachers.

❖ **Respect and Inclusivity:**

- ❖ Everyone in the college should treat others with respect, regardless of differences in background, beliefs, or perspectives. Discriminatory behaviour, harassment, or bullying of any kind is strictly prohibited.

❖ **Professional Communication:**

Clear, respectful, and professional communication is expected in all interactions within the college community. This includes communication between students, between faculty and students, staff members, and with external stakeholders.

❖ **Professional Appearance and Conduct:**

Students, faculty, and staff should maintain a professional appearance and conduct themselves appropriately in all college-related activities, including classrooms, laboratories, clinical settings, and events.

❖ **Professional Attire:**

All the students are required to wear the defined college uniform during all academic activities, including classes, laboratories, and seminars. The students also wear the college identity card during college hours.

❖ **Academic Integrity:**

Students are expected to uphold academic integrity by avoiding plagiarism, cheating, and other forms of academic dishonesty. This includes properly citing sources, submitting original work, and adhering to the college's policies on academic honesty.

❖ **Collaboration and Teamwork:**

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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NAAC Accredited 'B' Grade

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PhD Research Centre

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Collaboration and teamwork are encouraged among students to foster a supportive and collaborative learning and working environment. This includes sharing knowledge, skills, and resources for the benefit of all.

❖ **Confidentiality:**

All the students are expected to respect the confidentiality of sensitive information, including personal information about students, faculty, staff, and patients. This includes adhering to privacy laws and institutional policies on data protection.

❖ **Safety and Compliance:**

Everyone in the college is responsible for maintaining a safe and compliant environment by following safety protocols, adhering to relevant regulations and policies, and reporting any safety concerns or violations.

❖ **Accountability and Responsibility:**

Individuals are accountable for their actions and behavior within the college community. They are expected to take responsibility for their academic performance, professional conduct, and contributions to the college's mission and goals.

❖ **Continuous Learning and Improvement:**

Students are encouraged to engage in continuous learning and professional development to stay updated with the latest advancements in the field of pharmacy and to enhance their knowledge and skills.

b. For Faculty members

specific "code of conduct" document for faculty members, there are general ethical guidelines and professional standards that faculty members in pharmacy colleges are expected to adhere to.

❖ **Professional Integrity:**

K.T.PATIL COLLEGE OF PHARMACY

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NAAC Accredited 'B' Grade

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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

Faculty members are expected to demonstrate honesty, integrity, and transparency in all their professional activities, including teaching, research, and interactions with students, colleagues, and the community.

❖ Academic Integrity:

Faculty members are expected to uphold academic integrity by avoiding plagiarism, falsification of data, cheating, and other forms of academic dishonesty. They must adhere to ethical standards in the conduct and reporting of research, and ensure proper attribution of sources in teaching materials and scholarly work.

❖ Respect for Diversity:

Faculty members should respect the diversity of perspectives, backgrounds, and experiences among students, colleagues, and members of the community. They should create an inclusive learning environment that values and respects the contributions of all individuals, regardless of race, ethnicity, gender, religion, or other characteristics.

❖ Professionalism:

Faculty members should conduct themselves in a professional manner at all times, maintaining appropriate boundaries in their interactions with students, colleagues, and other stakeholders. They should fulfill their duties and responsibilities with diligence, competence, and accountability.

❖ Confidentiality:

Faculty members must respect the confidentiality of student records, research data, and other sensitive information entrusted to them in the course of their professional duties. They should ensure the privacy and confidentiality of individuals' personal and academic information by applicable laws and institutional policies.

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❖ Compliance with Regulations:

Faculty members should comply with all relevant laws, regulations, and institutional policies governing their professional conduct, including Dr. BAMU/PCI regulations, accreditation standards, and codes of ethics for the pharmacy profession.

❖ Continuous Professional Development

Faculty members are encouraged to engage in continuous professional development activities to enhance their teaching and research skills, stay updated with developments in the field of pharmacy, and contribute to the advancement of knowledge in their discipline.

c. Mobile Restriction for student and teacher

The college has implemented a comprehensive mobile ban policy to ensure a conducive learning environment and promote academic focus among students. Below are the key details of the policy:

- ❖ It is applicable to Students, faculty, and staff members within the college premises during academic sessions, including classrooms, libraries, and study areas.
- ❖ The use of mobile devices for non-academic purposes is strictly prohibited during class hours, including but not limited to texting, calling, browsing social media, gaming, and watching videos.
- ❖ In certain exceptions: the authorities (Principal/ Academic coordinator/class teacher) may permit mobiles for educational purposes, such as accessing course materials, participating in interactive learning activities, or conducting research, with prior approval.
- ❖ Faculty members are responsible for enforcing the mobile ban policy in their respective classrooms. They may confiscate mobile devices found in violation of the policy and return them after the class session.
- ❖ Students who repeatedly violate the mobile ban policy may face disciplinary action, including warnings, fines, or temporary suspension of mobile device privileges within the college premises.

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PhD Research Centre

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- ❖ The college communicates the mobile ban policy to all students, faculty, and staff members through various channels, including student handbooks, official announcements, and signage in prominent locations.
- ❖ The college provides alternative resources and support to students who may require assistance in adhering to the policy, such as access to designated phone zones outside class hours or counseling services for technology addiction.

By implementing and enforcing the mobile ban policy, the college aims to foster a culture of academic integrity, minimize distractions, and maximize student engagement and learning outcomes.

E-GOVERNANCE POLICIES

1. Administration

a. Institute Website

- ❖ The institute's website serves as a crucial platform for disseminating comprehensive information regarding the administration and operations of the organization.
- ❖ The institute's overall information about the college, institute Vision, Mission and Goals, management committee, faculty information, affiliations and approvals, various institutional level academic/administration committees, institute ranking, and facilities available shall be updated on the institute website.
- ❖ Disseminates information about courses available, the academic calendar, student corner, fees structure, admission process, etc. also provides detailed addresses and communication/contact details for further information.
- ❖ As a part of administrative work faculty requirements for vacant posts are displayed on the website.
- ❖ One of the senior faculty members shall be appointed for timely updation of the institute website.

b. Biometry

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- ❖ Institutes have biometry for faculties for monitoring attendance, activity tracking, and assessment.

c. Email

- ❖ The institute shall communicate with all concerned regulatory authorities like Dr. BAMU, Aurangabad, PCI, and NAAC using the institute's official email.
- ❖ Important notifications, circulars, and appointments shall forwarded to faculty members using institutional email.

d. Official WhatsApp group:

- ❖ The institutional official WhatsApp group shall be created to provide immediate communication to all students and faculty members.
- ❖ A separate group of faculty members (Staff of KTPCOP) and students (eg. B. Pharm IV Year 2022-23) are formed for each year's students.
- ❖ Important university/institute notices/circulars/notifications etc are communicated to all faculty and students. Only official communications are made in the faculty and students group by the group administrator.

2. Finance and Accounts

- ❖ For financial accountability use ERP-9 software for maintaining the student's fees, cheques, online transductions, etc.
- ❖ Online /mobile banking for payment of fees.
- ❖ The examination fee for Dr. BAMU, Aurangabad shall be done using online /mobile banking.
- ❖ Faculty salaries are deposited online and payment to vendors is done using RTGS/NEFT.

3. Student admission and support

a. Student's admission:

- ❖ The admission process is entirely online and carried out according to rules and regulations given by the honorable DTE, Govt. of Maha.
- ❖ The institute website shall provide all necessary information on the admission schedule, eligibility criteria, required documents, provisional merit list, seat availability, etc.

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- ❖ The institute shall provide contact details of the principal, vice-principal, admission in charge, and admission committee on the website for any query related to the admission process.

b. Student Support:

- ❖ For student support various academic and administrative committees like the Student council, Anti-ragging committee, Anti-ragging squad, Mahila grievance redressal committee, Vishakha committee, SC-ST committee, OBC and Minority committee, Antidiscrimination cell, Gender sensitization cell, etc. shall displayed on institute websites.
- ❖ The institute library is equipped with LMS (Library Management Software) for smooth functioning. The faculty members provide study materials in the form of softcopies for student reference.

4. Examinations

The institute follows Dr. BAMU, Aurangabad, rules and regulations for online examination procedures. **Examination schedule:** The university semester examination and internal Sessional examination timetables are displayed on respective websites. **Examination form:** The students fill out examination forms for upcoming examinations online only on Dr. BAMU's website under the examination tab. **Results:** Student semester results are displayed on the university website. **Reevaluation:** For evaluation-related grievances, photocopies of evaluated answer sheets are available for students to fill out re-evaluation forms on the university website. **Institute result analysis:** The institute also displays the year-wise result analysis for each academic year on the institute website. **Online Sessional/continuous assessment:** the online examinations were conducted using Google Forms during the pandemic period.

ENVIRONMENTAL POLICY

Introduction:

This institute consistently endeavors to foster a positive attitude among students towards the environment through various co-curricular and extracurricular activities centered on promoting a

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green campus and environmental policies. To promote energy efficiency and sustainability various initiatives are taken at the institutional levels including consideration of infrastructural and administrative operations.

Objectives of the Policy

- Educating students about the importance of protecting and conserving ecological systems.
- Creating awareness among students about the limited use of environmental resources and the need to conserve them for present and future generations.
- Organizing programs aimed at social development through impactful activities.
- Collaborating with the local community to promote awareness and encourage the adoption of environmental policies, thereby minimizing risks.
- Committing to improve contributions to climate protection, adaptation to climate change, and global resource conservation.
- Striving to enhance the efficient utilization of all resources, including energy and water, while reducing consumption and waste production.
- Encourage students/faculty members to create a campus free from non-degradable plastics.

Institutional Policies for Water, Energy, Environment Conservation and Waste Management:

- 1. Green and Energy audit:** Institute conducts the green and energy audits periodically. Based on the audit outcomes necessary corrective and preventive actions are taken.
- 2. Limited entry of vehicles**
 - Only authorized entries are permitted on the campus.
 - Heavy vehicles are prohibited from entering and part in the campus premises.
 - Students/Faculty members are allowed to enter by presenting the institute ID cards.

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3. The use of Bicycle/battery-powered vehicles is encouraged

- Employees and students are encouraged to utilize bicycles and e-vehicles. As well as use public transportation wherever possible.

4. Pedestrian-friendly pathways

- The institute's pedestrian-friendly pathways are designed to protect ecological systems.

5. Landscaping with trees and plants

- Enhance the number of tree plantation activities through NSS programs.
- Maintain the trees and plants within the campus by taking periodic care.
- Encourage faculty and students to keep the campus green and clean.

6. Measures for energy conservation

- Instructions are provided at different user points indicating measures to conserve energy. Such as turning off lights, fans, and electronic appliances when not in use to maximize their efficiency.
- Instruction to turn on power-saving modes for electronic devices like PCs and laptops while not in use. Utilization of LED bulbs or tubes should be used wherever possible. Appropriate measures while buying equipment or instruments and make sure to consider energy conservation measures.
- Promote the use of alternative energy sources.

7. Digital Library / E-Learning Centre

- Use of e-resources like e-books, online journals and soft copies over hard copies/papers wherever possible.

8. E-Communications

- Official communications through email/messaging services instead of paper as much as possible.

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- encourage the use of learning management systems and e-platforms like simulation software.

9. Waste Management:

- Encourage all stakeholders to use dust bins placed at different places for waste disposal.
- Practice for segregation of various waste materials like

a. Solid waste

b. Liquid Waste

c. e-waste

- Practice for disposing of waste generated in laboratory waste as per appropriate measures
- Proper use and maintenance of facilities to avoid the generation of waste including e-waste.

10. Water management:

- Encourage students and faculty members to use water cautiously for experimental purposes.
- Avoid unnecessary use of water for reagent/chemical preparation if possible.
- Create facilities for rainwater harvesting within the institute.
- Use the dripping technique for watering the plants and avoid watering the plants more than required.
- Green and environmentally sustainable policies should be considered for infrastructure development and expansion.
- Regularly monitoring the plumbing system for leaks and promptly repairing any identified issues to prevent water wastage.
- Planting native and drought-resistant plants that require less water, and using mulch to retain soil moisture.

11. Guidelines for restriction on single plastic on campus.

- Encourage students and faculty members to limit the use of plastic on campus.

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- Disseminate about ban on Single-use plastic packing materials on college premises.
- Identification & implementation of replacements for alternative food and beverages sold in.
- Limit the use of plastic materials in curricular/extracurricular activities, stage decorations etc.

SCHOLERSHIP POLICY

The aim of our college is to provide the financial aid to economically weak meritorious students to pursue higher studies irrespective of social denominations. The primary purpose of scholarship section of our college is to provide a general uniform guideline for the establishment and disbursement of the scholarship and endowments. Several governments' scholarships such as EBC, OBC, SC, ST and VJNT are offered to students of college through public agencies like State government, DTE, private institution, NGO or Philanthropist. The college follows all the respective rules and regulations for offering government scholarships to all students. The main objective of the scheme is to develop a student as a multifaceted personality with academic excellence and a commitment to an egalitarian society. The college prepared the following guidelines for students pursuing the Scholarship,

1. All government Scholarships should be routed through the college office.
2. The principal, Financial Administrative Assistant/section in charge of the scholarship in the college office are responsible for informing students directly through the official medium of communication.
3. It is the responsibility of the students to know about the scholarship and apply before the deadline and satisfy the eligibility criteria.
4. They should provide all documents requested by the college office in time.
5. The college office should forward the applications to the government agencies before the stipulated time.

Our College students get financial support by following the scheme of

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Scholarship and Freeship.

- I. Government of India post Matric Scholarship.
2. Post Matric Tuition Fee and Examination Fee (Freeship).
3. Rajarshi Chhatrapati Shahu Maharaj Shikshan Shulkh Shishyavrutti Yojna.
4. Post Matric Scholarship Scheme (Government of India).
5. Dr. Panjabrao Deshmukh Vasatigruh Nirvah Bhatta Yojna.
6. Post Matric Scholarship to VJNT Students.
7. Tuition Fees and Examination Fees to VJNT Students.
8. Tuition Fees and Examination Fees to OBC Students.
9. Tuition Fees and Examination Fees to SBC Students.
10. Scholarship Scheme for State Minority Communities.

Sign:

Prepared By

Mr. Pange S. S.


IQAC Co-ordinator
ASPM'S K.T. Patil College of Pharmacy,
Osmanabad-413501

IQAC Coordinator

Sign:

Reviewed By

Ms. Sapkale G. N.


ACADEMIC CO-ORDINATOR
K.T. PATIL COLLEGE OF PHARMACY
OSMANABAD (MS)

Vice Principal

Sign:

Verified and

Approved By

Ms. Sapkale G. N.

Vice Principal


PRINCIPAL
K.T. Patil College of Pharmacy
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GEO-TAGGED PHOTOGRAPHS/VIDEOS OF THE FACILITIES

Sr. No.	Contents	Document
7.1.2.1	ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES	View Document
1.	Solar-street Light	View Document
2.	Solar Distillation Plant	View Document
3.	Use of Power Efficient Equipment i.e. LED bulbs or Tubes	View Document
4.	Well-Ventilated Classroom and Laboratories	View Document
5.	Installed Advanced Stabilizer Unit	View Document
6.	Energy Conservation Measures (Sign Boards)	View Document
7.	Sensor-Based Water RO Plant	View Document
7.1.2.2	MANAGEMENT OF THE VARIOUS TYPES OF DEGRADABLE AND NON-DEGRADABLE WASTE	View Document
1.	Solid Waste Management	View Document
2.	E-waste Management	View Document
3.	Library Management Software	View Document
4.	Hazardous chemicals Management	View Document
5.	Awareness Boards	View Document
7.1.2.3	WATER CONSERVATION	View Document
1.	Rain Water Harvesting System	View Document
2.	Borewell Recharge	View Document
3.	Drip Irrigation System for Plants to Save Water Wastage	View Document
4.	Sensor-Based Water RO Plant	View Document
5.	Awareness for Water Conservation (Sign Boards)	View Document

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7.1.2.4	GREEN CAMPUS INITIATIVES	View Document
1.	Green & Clean Campus	View Document
2.	Wet Waste Decompose Plant	View Document
3.	Promoting the Use of Bicycles	View Document
4.	Promoting the use of Battery Vehicles	View Document
5.	No use of Plastic	View Document
7.1.2.5	DIYANGJAN-FRIENDLY, BARRIER-FREE ENVIRONMENT	View Document
1.	Ramps Facility for Diyangjan	View Document
2.	Diyangjan accessible washrooms	View Document
3.	Wheel Chair for Divyangjan	View Document
4.	For Diyangjan Extra Time for examination (As per BAMU University Rules)	View Document

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7.1.2.1: INSTITUTION HAS FACILITIES FOR ALTERNATE SOURCES OF ENERGY AND ENERGY CONSERVATION MEASURES

Solar-Based Street Light: As part of energy conservation and use of renewable energy solar panel-based street light installation on the campus of the institute.

Sr. No.	Content	Specification
1.	Poles	12
2.	Street Lights	15 V.
3.	Battery	36 A.



Solar-Based Street Lights in the College Campus.

Adarsh Shikshan Prasarak Mandal's

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Solar-Based Street Lights in the College Campus

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Solar Distillation Plant:

A total of 4 distillation units were installed on the Terrace of the institute.



Solar Distillation Plant

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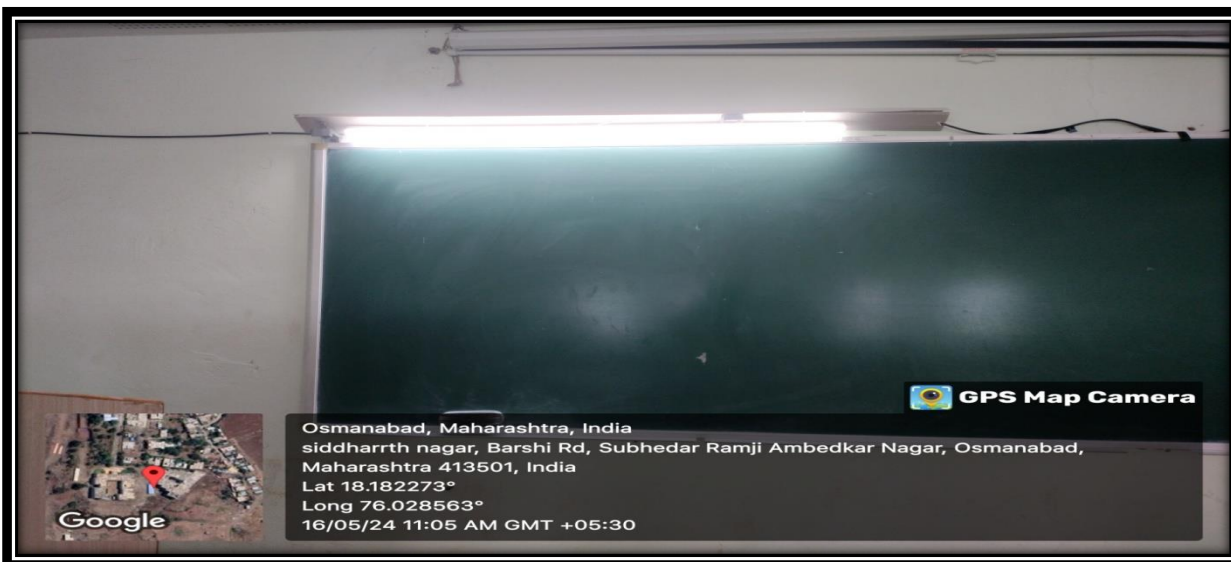
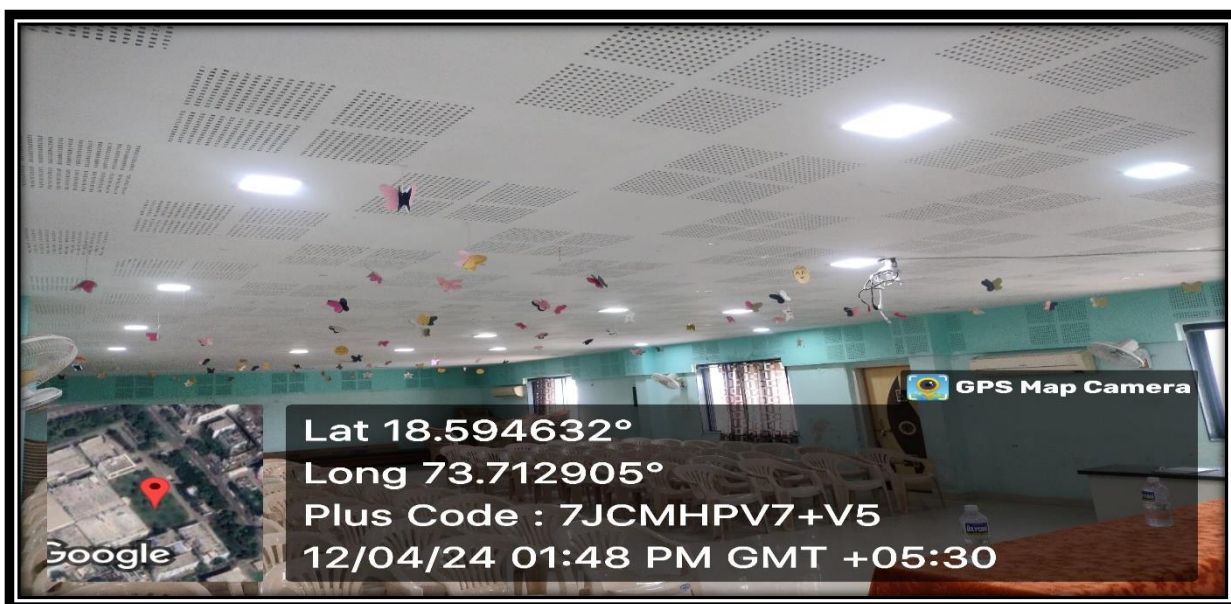
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Use of Power Efficient Equipment i.e. LED bulbs or Tubes:

Energy conservation is achieved through LED bulbs /tube lights.



Power Efficient Equipment i.e. LED bulbs or Tubes

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Well Ventilated Classroom and Laboratories:



Ventilated Classroom and Laboratories

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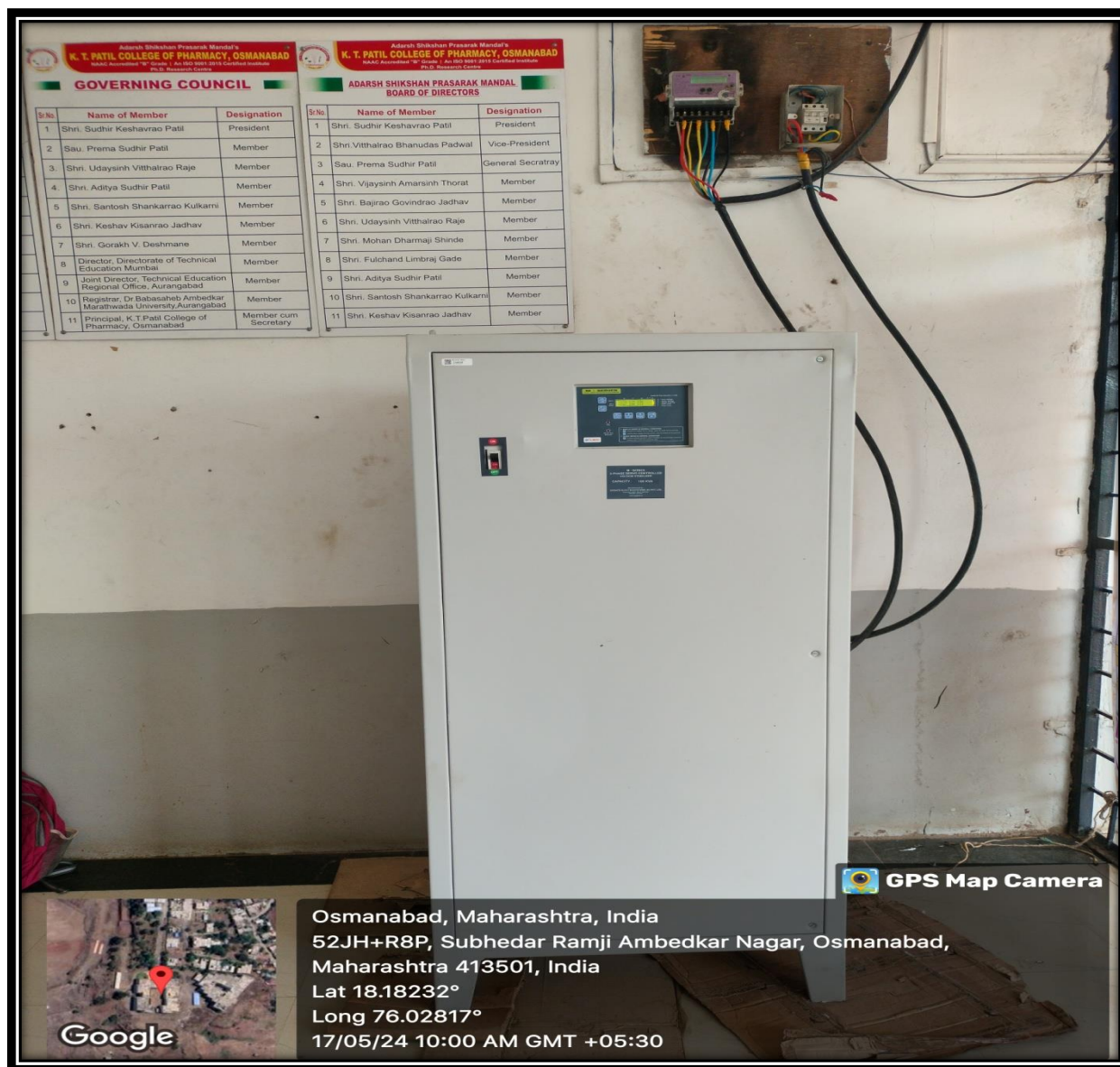
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Installed Advanced Power Stabilizer Unit:



Advanced Power Stabilizer Unit

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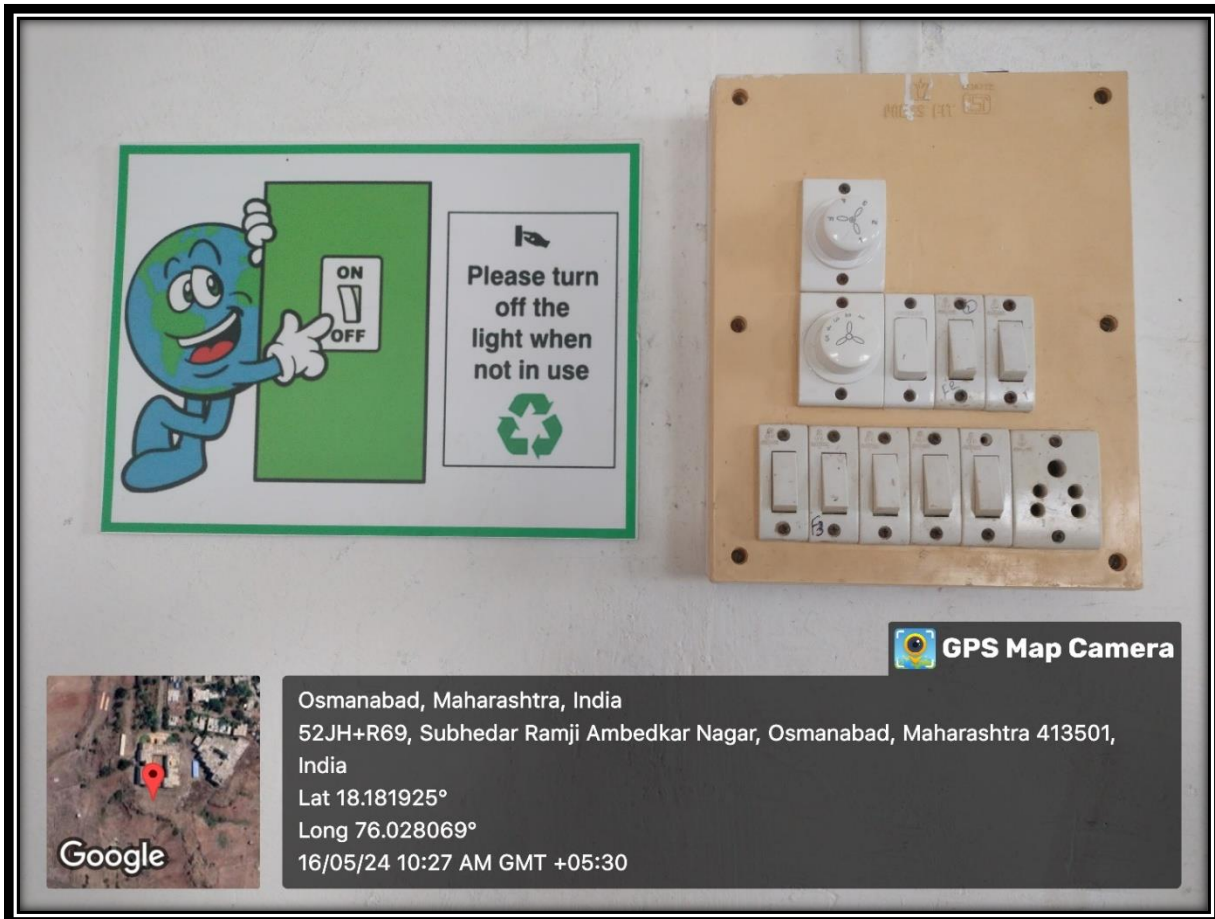
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Energy Conservation Measures (Sign Boards):



Sign Boards

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Sensor-Based Water RO Plant:



Sensor-Based Water RO Plant

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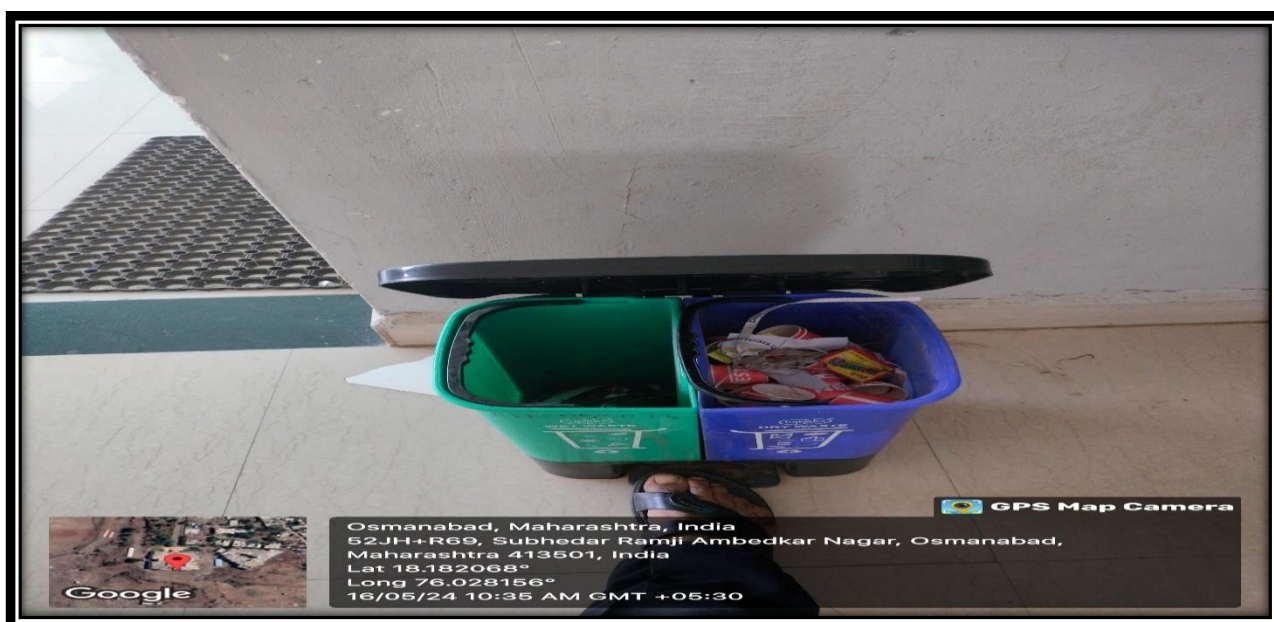
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7.1.2. MANAGEMENT OF THE VARIOUS TYPES OF DEGRADABLE AND NON-DEGRADABLE WASTE

Solid Waste Management:



Solid waste management by using dry and wet dustbin

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E-waste Management:

The campus has a centralized facility to collect e-waste from institutes, housekeeping, and disposal. E-waste such as computers, laptops, scanners, printers, etc. if generated are collected centrally & disposed of. Old monitors and CPUs are repaired and reused in most of the cases.

 Reduce- Reuse - Recycle	SCAPE	Scape E Recycler Pvt. Ltd. An Authorized E-Waste and Plastic Recycler info@scaperecycler.com https://scaperecycler.com
	Certificate This is to certify that material received from K.T. Patil College Of Pharmacy, Osmanabad. has been safely processed as per the CPCB guidelines in an environment friendly manner at our authorized facility of Purna . We are thankful for your effort in contributing to keeping our environment clean and sustainable.	
	Date: 03/07/2023 Certificate No. : SER/2023-24/002	For SCAPE
	Date of Material Received: 20/06/2023 Weight: 105.5 Kg Type of Material: ITEW2,17,LSEEW2,11,14,CEEW1	 Authorized Signatory
MPCB Reg. No.: E-Waste: Format1.0/RO-HQ/UAN No.MPCBConsent-0000130651/CO/2204000254 Plastic: MPCB/2203000005 Works at: Plot 11-12,17-18,26-28, Chanakya Nagari, Purna, Dist. Parbhani 431511		

E-Waste Certificate

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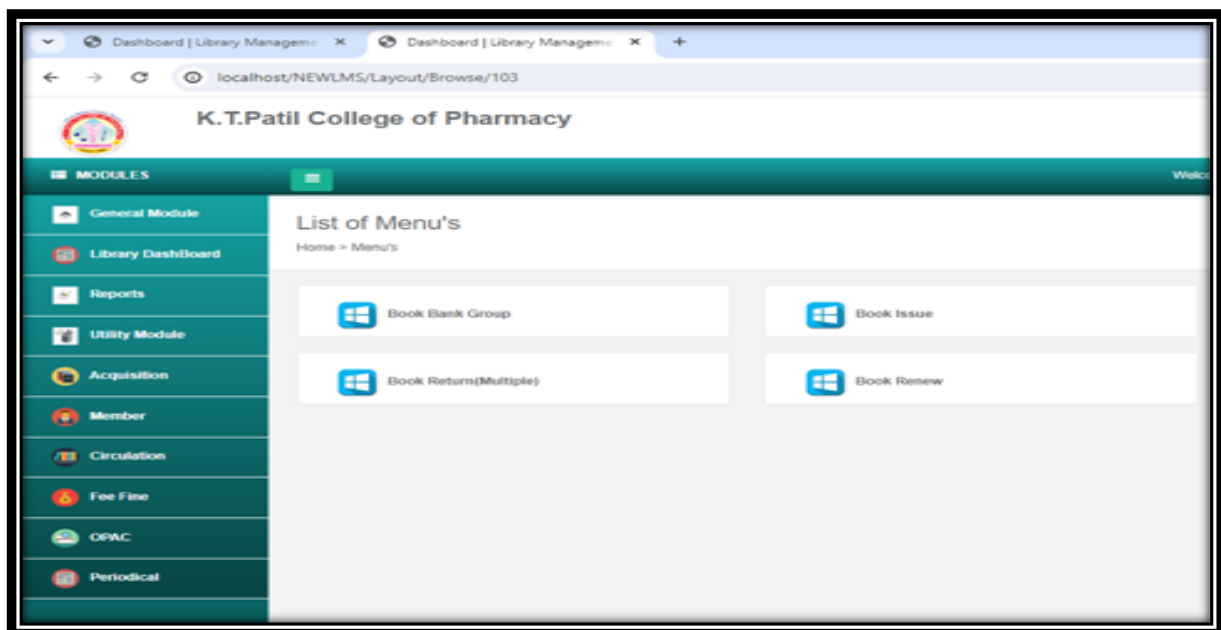
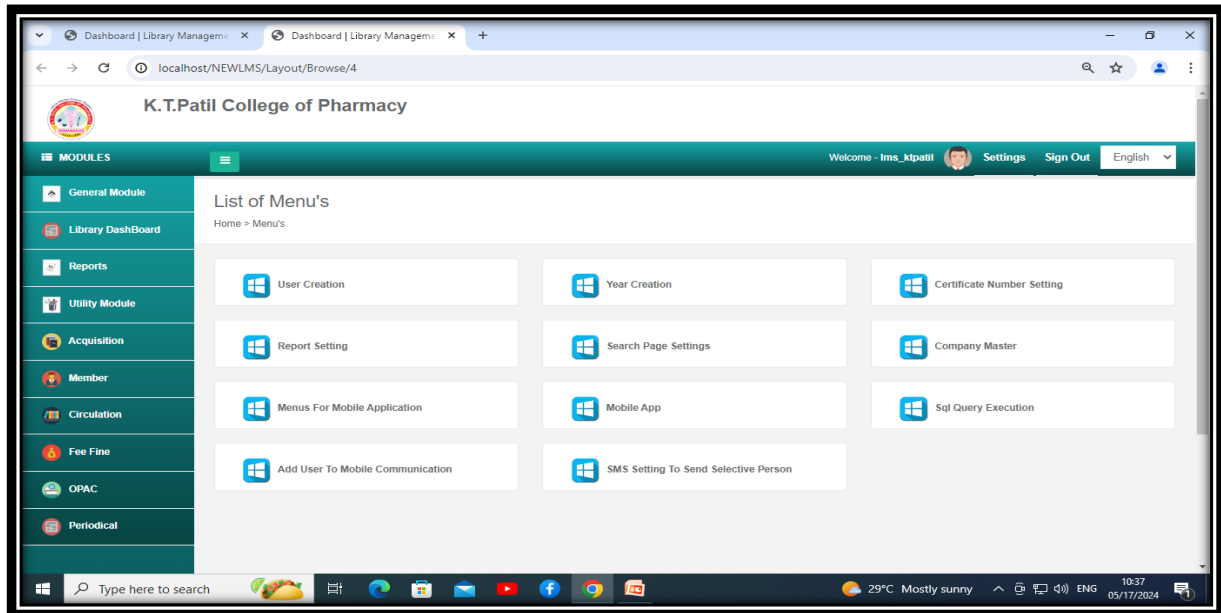
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4. Library Management Software:

LMS Used for less paper use



Library Management Software

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Hazardous Chemicals Management:



Wooden Box for Acids storage in the laboratory



Storage area for Strong Acids

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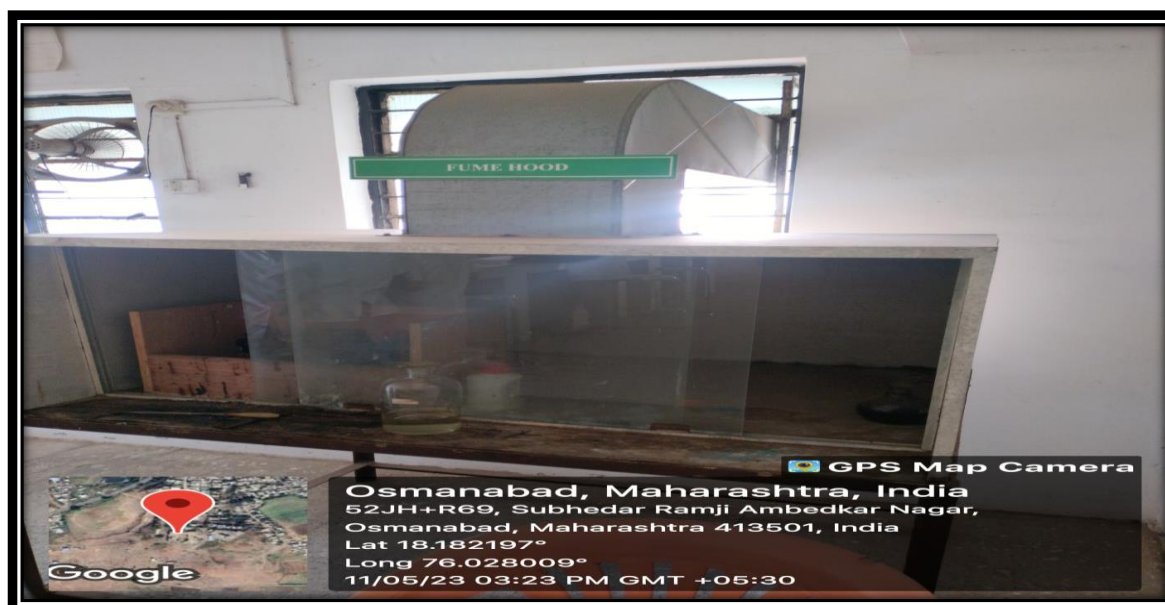
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Proper storage of chemicals



Fuming chamber

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Awareness Boards:



Laboratory chemical safety sign board



Laboratory chemical safety sign board

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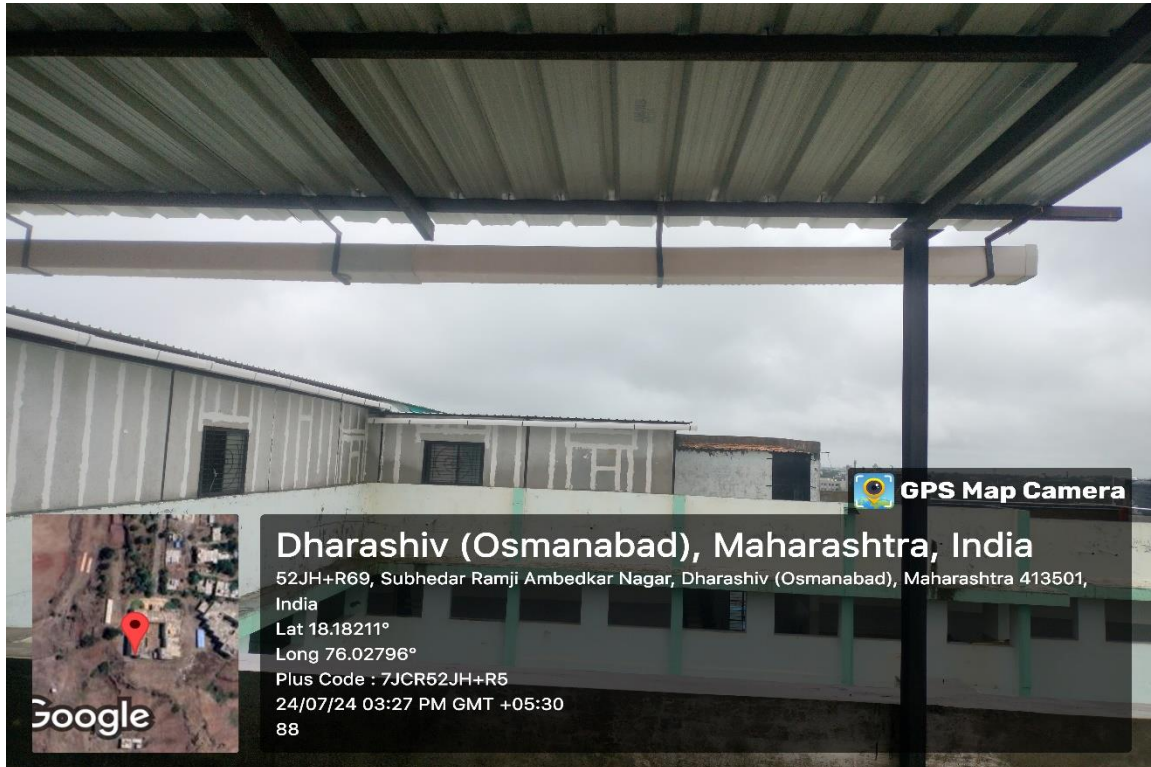
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7.1.2.3 WATER CONSERVATION

Rain Water Harvesting System:



Rain water harvesting

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Borewell Recharge:



Borewell Recharge

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Drip Irrigation System for Plants to Save Water Wastage:



Drip Irrigation System for Plants

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An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Sensor-Based Water RO Plant:



Water RO Plant

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra

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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

Awareness for Water Conservation (Sign Boards):



Water Conservation Sign Boards

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

7.1.2.4 GREEN CAMPUS INITIATIVES

1. Green & Clean Campus:



Pedestrian-friendly pathways



Landscaping with trees and plant

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

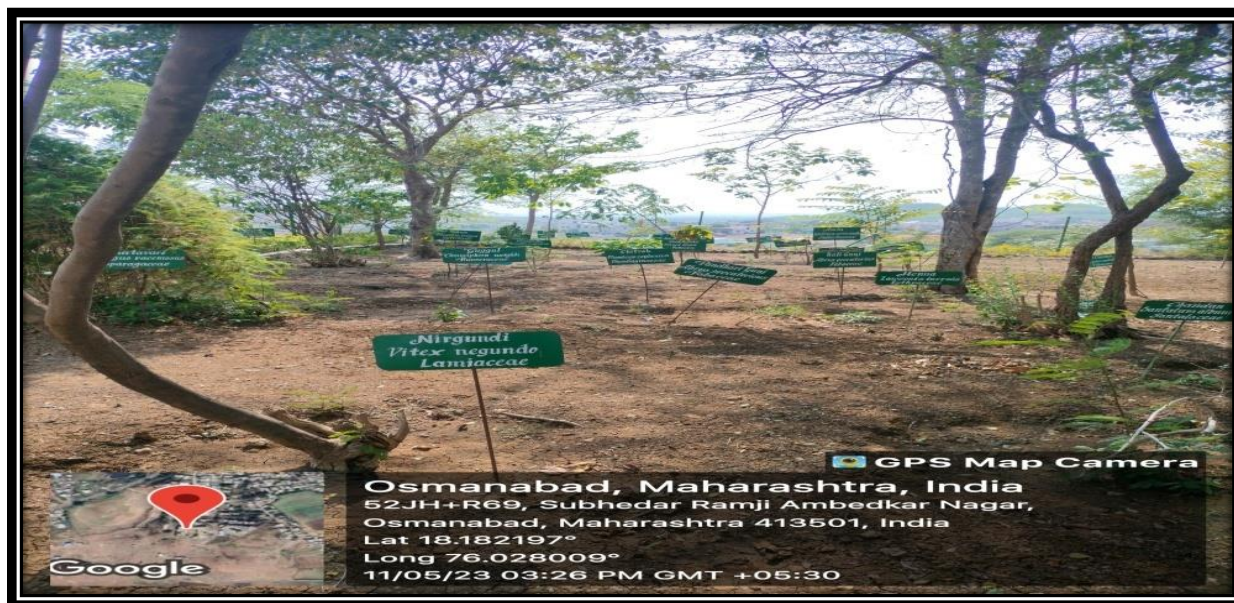
An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Medicinal Garden:



Medicinal Garden

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Wet Waste Decompose Plant:



Composting Tank

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

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An ISO 9001:2015 Certified Institute
PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Promoting Use of Bicycles:



Use of bicycle by Student

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Promoting the use of Battery Vehicles :



Use of battery vehicle by faculty member

No Plastic Use:



Plastic Ban in Institute

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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NAAC Accredited 'B' Grade

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

7.1.2.5 DIYANGJAN-FRIENDLY, BARRIER FREE ENVIRONMENT

Ramps Facility for Diyangjan:



Ramps Facility for Diyangjan

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

2. Diyangjan accessible washroom:



Diyangjan accessible washroom



Diyangjan accessible washroom

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Wheel Chair for Divyangjan:



Wheel Chair for Divyangjan

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

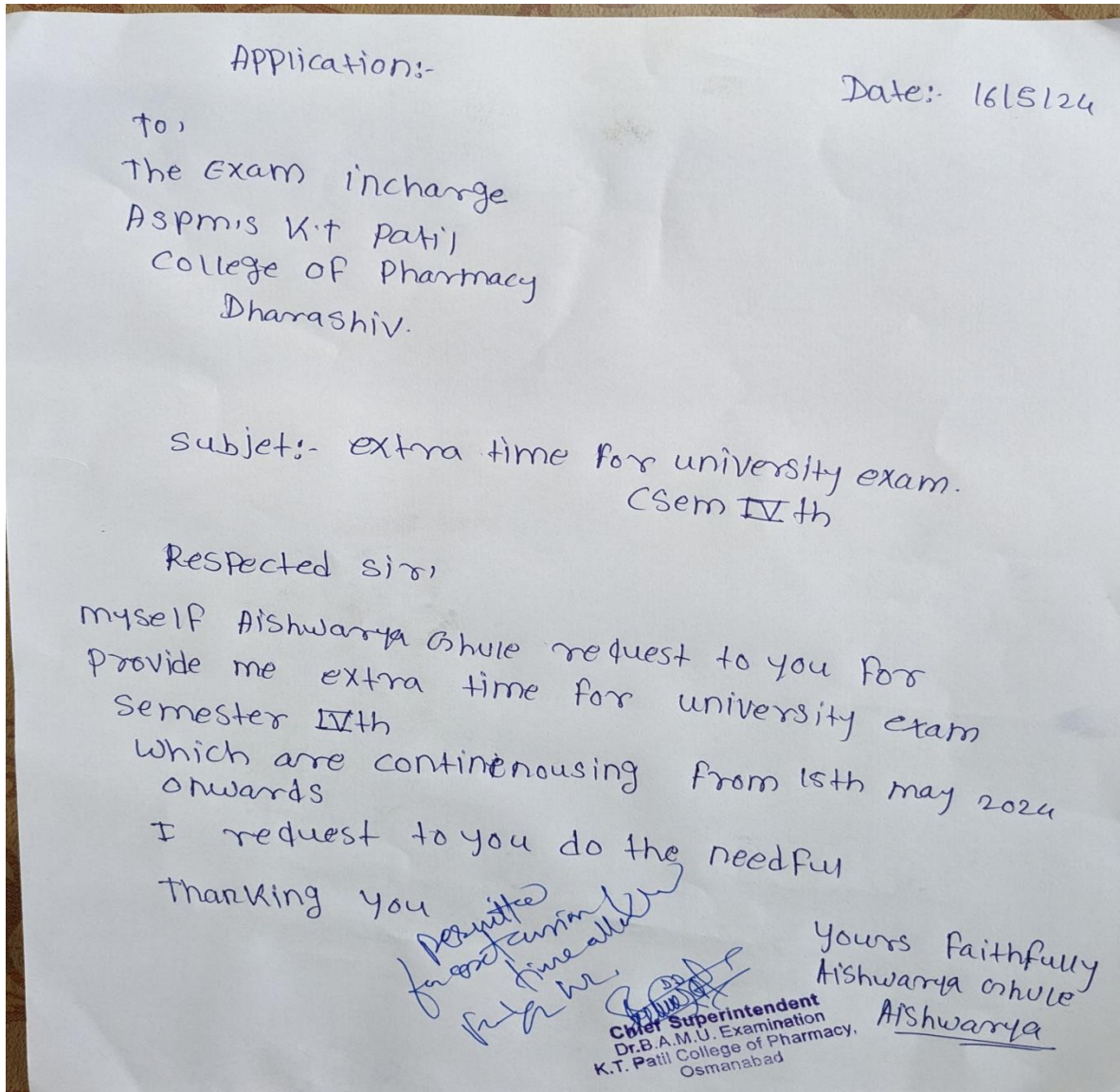
An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

4. For Diyangjan Extra Time for examination (As per BAMU University Rules):



Permission letter for Diyangjan to have extra time for examination.

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
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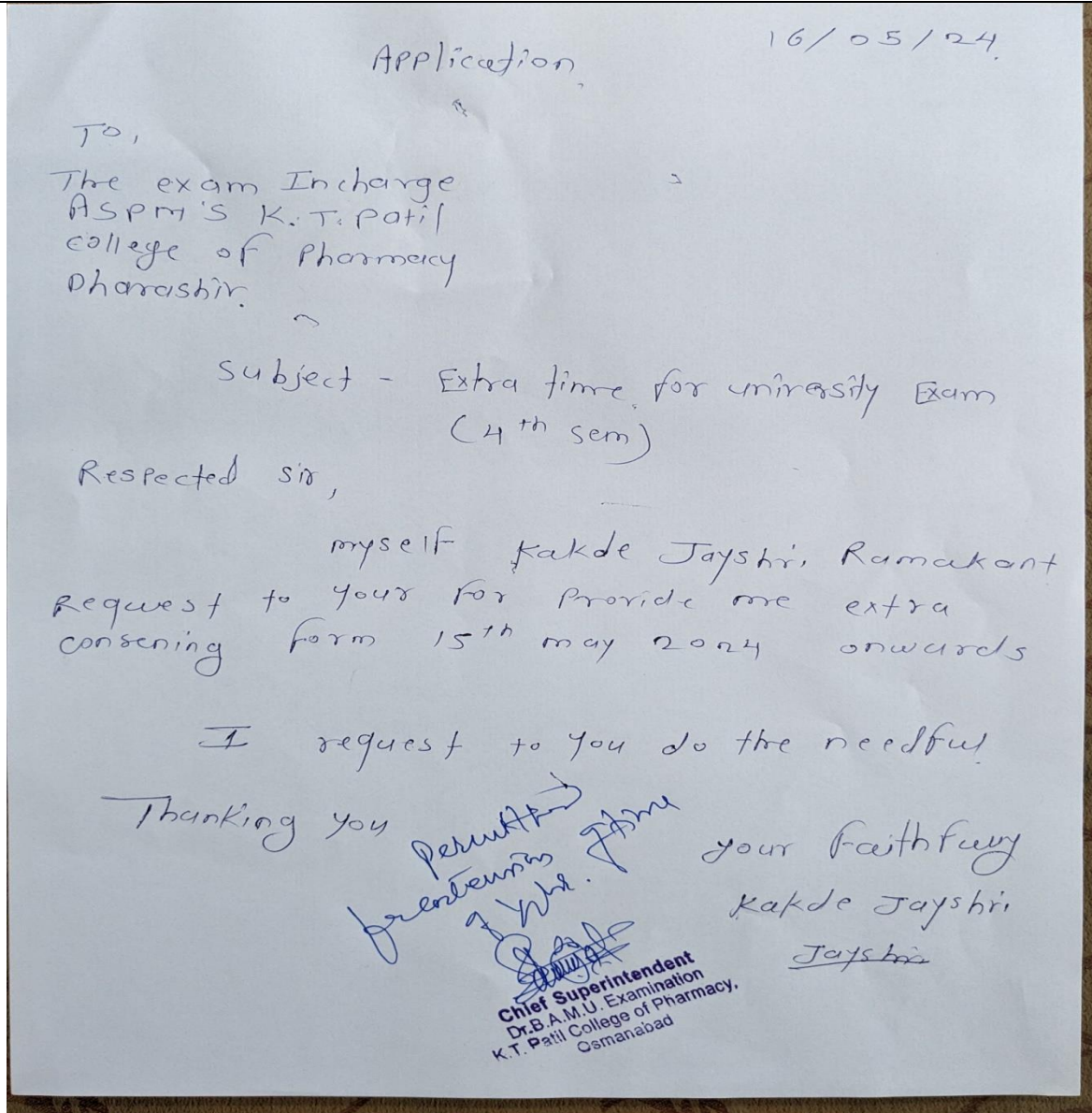
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An ISO 9001:2015 Certified Institute

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Contact No. (02472) 299788, 9421117822



Permission letter for Diyangjan to have extra time for examination.




PRINCIPAL
K.T. Patil College of Pharmacy,
Osmanabad-413501
Principal

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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Contact No. (02472) 299788, 9421117822

PURCHASE BILLS FOR EQUIPMENT USED IN THESE FACILITIES

7.1.2 Bill for Purchase:

Sr. No.	Name of Bill	Document
1.	Solar Street light bill	View Document
2.	LED Bulb and Tubes bill	View Document
3.	Compost Maker Powder bill	View Document
4.	Consumables - Journals _ Answer Sheets bill	View Document
5.	Dust Bin bill	View Document
6.	Library Management Software bill	View Document
7.	Sanitary Napkin Disposal Machine	View Document
8.	Rain water harvesting bill	View Document
9.	Chemicals _ Instruments bill	View Document




PRINCIPAL
K.T. Patil College of Pharmacy,
Osmanabad-413501
Principal

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Solar Street light bill

प्रो. घेवारे आर.पी.		॥ श्री ॥		Mob. 9421470800 9421943624	
कॅश नेमो		मे. कुलदीप इलेक्ट्रीकल्स			
सरकारमान्य विद्युत ठेकेदार		M.S.No. 22216		एम.सी.नंबर २९५६२	
घस निवास, एस.आर.टी. कॉलनी, आर.पी. कॉलेज शेजारी, उस्मानाबाद-४१३५०१ E-mail ID : rakeshghevare@gmail.com					
श्री. प्राचार्य, के.टी. पाटील कॉलेज डाफ फार्मसी, उस्मानाबाद.				नं. 115 दि.: 05/09/2023	
अ.क्र.	तपशिल	नग	दर	रुपये	पैसे
1	Solar Street Light pole 15 watts LED with supply, Installation, Testing, fitting (12V 36 Ah Battery) including GST & all taxes 102 Years Warrantee	12	15500 pole per pole	186000=	00
K T. Patil College of Pharmacy Osmanabad Inward No. 10274 Date 15/09/2023 Signature of Inward Clerk					
G.S.T. No. 27BJLPG0381B1ZK				एकूण रु.	186000=
अक्षरी रु. one Lakh Eighty six thousand 00 only		M/s. Kuldeep Electricals Proprietor करिता मे. कुलदीप इलेक्ट्रीकल्स			

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com
Contact No. (02472) 299788, 9421117822

LED Bulb and Tubes bill

TAX INVOICE									
SANMATI ELECTRICAL OSMANABAD GSTIN/UIN: 27BTLPB3205M1ZP State Name : Maharashtra, Code : 27 E-Mail : sanmatielectrical45@gmail.com					Invoice No. 23-24/0349 Delivery Note		Dated 6-Oct-23 Mode/Terms of Payment		
Buyer (Bill to) PRINCIPAL OF K T PATIL COLLAGE OF PHARMCY, OSMANABA State Name : Maharashtra, Code : 27					Reference No. & Date.		Other References		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
					Terms of Delivery				
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Gm Hugo 30w Street Light	94054090	18 %	10 Pcs	1,700.00	1,440.68	Pcs		14,406.80
2	STRATO 20W LED TUBE SET 3K	94054090	12 %	170 Pcs	165.00	147.32	Pcs		25,044.40
									39,451.20
CGST									2,799.27
SGST									2,799.27
Round Off									0.26
Total					180 Pcs				₹ 45,050.00 E. & O.E
Amount Chargeable (in words) INR Forty Five Thousand Fifty Only									
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature					Company's Bank Details A/c Holder's Name : SANMATI ELECTRICAL Bank Name : Icici Bank A/c No. : 163705500638 Branch & IFS Code : ICIC0001367 for SANMATI ELECTRICAL Authorized Signatory				
SUBJECT TO OSMANABAD JURISDICTION This is a Computer Generated Invoice									

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

TAX INVOICE

SANMATI ELECTRICAL OSMANABAD GSTIN/UIN: 27BTLPB3205M1ZP State Name : Maharashtra, Code : 27 E-Mail : sanmatielectrical45@gmail.com				Invoice No. 23-24/0340		Dated 3-Oct-23	
Buyer (Bill to) PRINCIPAL OF K T PATIL COLLAGE OF PHARMCY, OSMANABA State Name : Maharashtra, Code : 27				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Loco-7w Led Track Light -18	94054090	18 %	58 Pcs	709.99	601.69	Pcs		34,898.02
2	25x12 Royal (e) Isi Trunking	39162019	18 %	10 Pcs	500.00	423.73	Pcs		4,237.30
									39,135.32
CGST									3,522.18
SGST									3,522.18
Round Off									0.32
Total									₹ 46,180.00 E. & O.E
Amount Chargeable (in words) INR Forty Six Thousand One Hundred Eighty Only									

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. Customer's Seal and Signature	Company's Bank Details	
	A/c Holder's Name : SANMATI ELECTRICAL	
	Bank Name : Icici Bank	
	A/c No. : 163705500638	
		Branch & IFS Code : ICIC0001367
		for SANMATI ELECTRICAL
		<i>[Signature]</i> Authorised Signatory

SUBJECT TO OSMANABAD JURISDICTION

This is a Computer Generated Invoice

Compost Maker Powder bill



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

Compost Maker Powder Bill

Sold By :
Organica Biotech Pvt Ltd
*No. 1/B, IndoSpace Logistics Park, Pudukoyai,
Duraiyallur Village, Ponneri Taluk
Thiruvalluvar, Tamil Nadu, 601206
IN

Billing Address :
Sharad vyankatrao mali
Near Rukmini mangal karyalai ter, NEAR NEW ST
STAND TER
OSMANABAD, MAHARASHTRA, 413509
IN
State/UT Code:27

PAN No:AAACO4442R
GST Registration No:33AAACO4442R1Z6
Dynamic QR Code:



Shipping Address :
Sharad vyankatrao mali
PRINCIPAL
K.T.PATIL COLLEGE OF PHARMACY,
SIDDHARTH NAGAR
OSMANABAD, MAHARASHTRA, 413501
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:406-9910239-0372344
Order Date:22.06.2023

Invoice Number :MAA4-3252
Invoice Details :TN-MAA4-142030571-2324
Invoice Date :22.06.2023

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	ORGANICA Soilmate Compost Maker Powder Microbes for Odourless and Faster Home Composting (1 kg) B07V2LDTJY (SM1) HSN:30029030 Shipping Charges	₹263.39 ₹35.71	1	₹263.39 ₹35.71	12% 12%	IGST IGST	₹31.61 ₹4.29	₹295.00 ₹40.00
TOTAL:							₹35.90	₹335.00

Amount in Words:
Three Hundred Thirty-five only

For Organica Biotech Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade
An ISO 9001:2015 Certified Institute
PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com
Contact No. (02472) 299788, 9421117822

Consumables - Journals_Answer Sheets bill

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VINAND OFFSET PRINTERS

108, Shukrawar Peth,
Solapur - 413002
Ph.No 0217 2724468
Mob. 9890277712
GSTIN/UIN: 27ACVPS1463N1ZO
State Name : Maharashtra, Code : 27
Contact : 0217 2724468, 9890277712
E-Mail : printvinand@gmail.com

Buyer
Principal K.T. Patil College Of Pharmacy
Osmanabad
State Name : Maharashtra, Code : 27

Invoice No.
00251/22-23
Delivery Note

Dated
8-Dec-2022
Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	TradeAdvertising Material (18%) "Information Broucher" "K T Patil College Of Pharmacy" 24 Pages Colour On Art Card 4 Colour Printing & Pining With Matt Lamination	4911	500 no's	90.00	no's	45,000.00
2	Designing Charges 24 Pages	4802				3,000.00
						48,000.00
						CGST
						SGST
						4,230.00
						4,230.00

Total 500 no's ₹ 56,460.00

Amount Chargeable (in words)

INR Fifty Six Thousand Four Hundred Sixty Only

E & O.E

HSN/SAC	Taxable Value	Central Tax Rate Amount	State Tax Rate Amount	Total Tax Amount
4911	45,000.00	9% 4,050.00	9% 4,050.00	8,100.00
4802	3,000.00	6% 180.00	6% 180.00	360.00
Total	48,000.00	4,230.00	4,230.00	8,460.00

Tax Amount (in words) : INR Eight Thousand Four Hundred Sixty Only

K T. Patil College of Pharmacy

Osmanabad.

Inward No. 10131

Date 12/12/2022

Company's PAN

ACVPS1463N

Signature of Inward Clerk

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

Customer's Seal and Signature

Company's Bank Details

Bank Name IDBI Bank (C/A)

A/c No. 0020000080000220

Branch & IFS Code Main Branch & IBKL0478MCB

for VINAND OFFSET PRINTERS

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
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NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VINAND OFFSET PRINTERS 108, Shukrawar Peth, Solapur-413002 Ph.No.0217 2724468 Mob. 9890277712 GSTIN/UIN: 27ACVPS1463N1ZO State Name : Maharashtra, Code : 27 Contact : 0217 2724468, 9890277712 E-Mail : printvinand@gmail.com		Invoice No. 00227/22-23 Delivery Note		Dated 15-Nov-2022 Mode/Terms of Payment	
Buyer Principal K.T. Patil College Of Pharmacy Osmanabad State Name : Maharashtra, Code : 27		Supplier's Ref.		Other Reference(s)	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Answer Sheet 6 Pages (12 Pages) Printing With Numbering 1 to 10500 (D.C No1489, Date : 28/9/22) Thick Maplitho Paper	48209090	10,500 PCS	7.10	PCS	74,550.00
2	Answer Sheet 8 Pages (16 Pages) Printing With Numbering 7401 to 17200 Thick Maplitho Paper	48209090	10,000 PCS	8.10	PCS	81,000.00
						1,55,550.00
CGST						13,999.50
SGST						13,999.50
Total						20,500 PCS
						₹ 1,83,549.00

Amount Chargeable (in words) : **INR One Lakh Eighty Three Thousand Five Hundred Forty Nine Only** E & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48209090	1,55,550.00	9%	13,999.50	9%	13,999.50	27,999.00
Total	1,55,550.00		13,999.50		13,999.50	27,999.00

Tax Amount (in words) : **INR Twenty Seven Thousand Nine Hundred Ninety Nine Only**

Company's PAN : ACVPS1463N Declaration We declare that this invoice shows the actual price of the goods described and that all	Company's Bank Details Bank Name : IDBI Bank (C/A) A/c No. : 0020000080000220 Branch & IFS Code : Main Branch & IBKL0478MCB
---	---

Customer's Seal and Signature _____ for VINAND OFFSET PRINTERS

Authorised Signatory

SUBJECT TO SOLAPUR JURISDICTION

This is a Computer Generated Invoice

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com
Contact No. (02472) 299788, 9421117822

Tax Invoice

(ORIGINAL FOR RECIPIENT)

VINAND OFFSET PRINTERS 108, Shukrawar Peth, Solapur - 413002 Ph No: 0217 2724468 Mob. 9890277712 GSTIN/UIN: 27ACVPS1463N1Z0 State Name : Maharashtra, Code : 27 Contact : 0217 2724468, 9890277712 E-Mail : printvinand@gmail.com Buyer Principal K.T. Patil College Of Pharmacy Osmanabad State Name : Maharashtra, Code : 27	<table border="1" style="width: 100%; border-collapse: collapse;"><tr><td style="width: 50%;">Invoice No. 00226/22-23</td><td style="width: 50%;">Dated 15-Nov-2022</td></tr><tr><td>Delivery Note</td><td>Mode/Terms of Payment</td></tr><tr><td>Supplier's Ref.</td><td>Other Reference(s)</td></tr><tr><td>Despatch Document No.</td><td>Delivery Note Date</td></tr><tr><td>Despatched through</td><td>Destination</td></tr><tr><td colspan="2">Terms of Delivery</td></tr></table>	Invoice No. 00226/22-23	Dated 15-Nov-2022	Delivery Note	Mode/Terms of Payment	Supplier's Ref.	Other Reference(s)	Despatch Document No.	Delivery Note Date	Despatched through	Destination	Terms of Delivery	
Invoice No. 00226/22-23	Dated 15-Nov-2022												
Delivery Note	Mode/Terms of Payment												
Supplier's Ref.	Other Reference(s)												
Despatch Document No.	Delivery Note Date												
Despatched through	Destination												
Terms of Delivery													

Sl	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Answer Sheet 8 Pages (16 Pages) Printing (D.C No : 1430, 1441, 1443) (D.C No : 16-4-22/13-5-22/25-5-22)	48209090	10,000 PCS	5.70	PCS	57,000.00
2	Answer Sheet 4 Pages (8 Pages) Printing	48209090	10,000 PCS	3.70	PCS	37,000.00
3	Answer Sheet 8 Pages (16 Pages) Printing 60801 to 70400 With Numbering	48209090	10,000 PCS	6.60	PCS	66,000.00
4	Letter Pad Printing	4820	10 PCS	280.00	PCS	2,800.00
						1,62,800.00
CGST						14,652.00
SGST						14,652.00
Total			30,010 PCS			₹ 1,92,104.00

Amount Chargeable (in words)

INR One Lakh Ninety Two Thousand One Hundred Four Only

E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
48209090	1,60,000.00	9%	14,400.00	9%	14,400.00	28,800.00
4820	2,800.00	9%	252.00	9%	252.00	504.00
Total	1,62,800.00		14,652.00		14,652.00	29,304.00

Tax Amount (in words) : **INR Twenty Nine Thousand Three Hundred Four Only**

Company's PAN : ACVPS1463N

Declaration
We declare that this invoice shows the actual price of the goods described and that all

Company's Bank Details

Bank Name : IDBI Bank (C/A)

A/c No. : 0020000080000220

Branch & IFS Code : Main Branch & IBKL0478MCB

K.T. Patil College of Pharmacy
Osmanabad
Inward No. : 10114
Date : 16/11/2022
Signature of Inward Clerk

for VINAND OFFSET PRINTERS
Authorized Signatory

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade
An ISO 9001:2015 Certified Institute
PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com
Contact No. (02472) 299788, 9421117822

Tax Invoice		(ORIGINAL FOR RECIPIENT)	
VINAND OFFSET PRINTERS 108, Shukrawar Peth, Solapur-413002 Ph.No.0217 2724468 Mob. 9890277712 GSTIN/UIN: 27ACVPS1463N120 State Name : Maharashtra, Code : 27 Contact : 0217 2724468,9890277712 E-Mail : printvinand@gmail.com		Invoice No. 00136/22-23 e-Bill No. Delivery Note Supplier's Ref. Despatch Document No. Despatched through Terms of Delivery	
Buyer Principal K.T. Patil College Of Pharmacy Osmanabad State Name : Maharashtra, Code : 27		Dated 1-Sep-2022 Mode/Terms of Payment Other Reference(s) Delivery Note Date Destination	

S	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Labortroy Note Book Demi A4 152 Pages Book "Lab Workshop Book Printing" Cover Duplex Paper With Lamination Iner 152 Page Map Litho Paper With 3 Pinning & Back Squiring	4820	3,009 PCS	90.00	PCS	2,70,810.00
Other Charges						2,800.00
CGST						16,248.60
SGST						16,248.60
Round Off						0.80

Tally Entered

	Total	3,009 PCS	₹ 3,06,108.00
Amount Chargeable (in words) INR Three Lakh Six Thousand One Hundred Eight Only E & O/E			

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
4820	2,70,810.00	6%	16,248.60	6%	16,248.60	32,497.20
Total	2,70,810.00		16,248.60		16,248.60	32,497.20

Tax Amount (in words) : **INR Thirty Two Thousand Four Hundred Ninety Seven and Twenty paise Only**

Company's PAN : ACVPS1463N	Company's Bank Details
Declaration We declare that this invoice shows the actual price of the goods described and that all	Bank Name : IDBI Bank (C/A) A/c No. : 0020000080000220 Branch & IFS Code : Main Branch & IBKL0478MCB
Customer's Seal and Signature	for VINAND OFFSET PRINTERS

SUBJECT TO SOLAPUR JURISDICTION
This is a Computer Generated Invoice

Authorised Signatory

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

Dust Bin bill



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

Dust Bin Bill

Sold By :
NIRMAL POLYPLAST PRIVATE LIMITED
*K2-1C, GROUND FLOOR, JAI SHREE RAM
COMPLEX, GRAMPANCHAYAT ROAD,
DAPODE, BHIWANDI, THANE, MAHARASHTRA
BHIWANDI, MAHARASHTRA, 421302
IN

Billing Address :
PRINCIPAL
K.T.PATIL COLLEGE OF PHARMACY,
SIDDHARTH NAGAR
OSMANABAD, MAHARASHTRA, 413501
IN
State/UT Code:27

PAN No:AAACN3772F
GST Registration No:27AAACN3772F3ZG
Dynamic QR Code:



Shipping Address :
PRINCIPAL
PRINCIPAL
K.T.PATIL COLLEGE OF PHARMACY,
SIDDHARTH NAGAR
OSMANABAD, MAHARASHTRA, 413501
IN

State/UT Code:27
Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA

Order Number:408-3786142-3987561
Order Date:20.06.2023

Invoice Number :VHVL-4772
Invoice Details :MH-VHVL-1142978045-2324
Invoice Date :20.06.2023

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	KOLORR Twin Bin 33 Liters Dustbin Dry & Wet Waste Pedal Dustbins / 2 In 1 Dustbin Trash Can/Plastic Garbage Bins with Lid for Home Kitchen - Blue & Green Colour - Large Size B0BTDPD3J1 (ECCPL25203-001N) HSN:39241010	₹1,185.60	₹0.00	1	₹1,185.60	9%	CGST	₹106.70	₹1,399.00
	Shipping Charges	₹33.90	-₹33.90		₹0.00	9%	SGST	₹106.70	
						9%	CGST	₹0.00	₹0.00
						9%	SGST	₹0.00	
TOTAL:								₹213.40	₹1,399.00

Amount in Words:

One Thousand Three Hundred Ninety-nine only

For NIRMAL POLYPLAST PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No

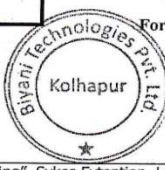
Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

Library Management Software bill

 (Bringing Technology 2 Business)		TAX/GST INVOICE		BIYANI TECHNOLOGIES PVT LTD Email: info@biyanitechnologies.com Website: www.biyantechnologies.com		
Billed To, The Principal, K.T. Patil College Of Pharmacy Address: -Barshi Road, Osmanabad. State: - Maharashtra. GSTIN Number:-			Invoice No		8326	
			Invoice Date		5 th Mar 2020	
			Purchase Order No.		KTPCO ^P /2020/10826	
			Purchase Order Date		24 th Feb 2020	
Sr. No	Description of Item	HSN Code	Qty.	Rate	Total (Rs)	
1	Library Management System	98156000	1	60,000/-	60,000.00	
2	Barcode Scanner	4821	1			
3	Barcode Sticker	4821	20,000			
COMPANY GSTIN NO.:- 27AFDPB8745D1ZN					Sub Total	60,000.00
						E & O E
					CGST @ 9%	5,400.00
					SGST @ 9%	5,400.00
					IGST @ 18%	0.00
Total Amount of GST: - Ten Thousand Eight Hundred Only.					Round Off	0.00
Grand Invoice Total In Words: - Seventy Thousand Eight Hundred Only.					Grand Total	70,800.00
Certified that the Particulars given above are true and correct					Electronic Reference Number	
YOUR TERM & CONDITION OF SALE						
1. Warranty: For 1 Year from the date of implementation of software against manufacturing defects only. Warranty does not include any Hardware service, maintaining LAN, physical damage, data loss or its recovery. It is the responsibility of customer to take and maintain regular backup of the data. 2. All the payment to be made by A/C payee Cheque / DD in favor on Kolhapur Br only. 3. Any late payment will have an interest @ 24% per annum on the total amount. 4. Kindly confirm the material and software at the time of delivery. If any problem intimate us at the time of delivery 5. Once delivered and installed, Order in any case will not be cancelled and amount will not be refunded thereafter. If entire payment not received within 15 days from invoice date, services thereafter will not be provided. The amount paid till then will be forfeited and will not at all be refunded neither the order can be cancelled. 6. All disputes are subjected to Kolhapur jurisdiction.						
Bank Name:- Federal Bank Branch:- Jaysingpur A/c No. 14910200013161 A/c Name:- Biyani Technologies Pvt. Ltd. IFSC Code:- FDRL0001491						
Receiver's Signature			 Kolhapur  Authorized Signatory			
			For Biyani Technologies Pvt. Ltd., Kolhapur			
Regd. office : D1, 2 nd Floor, "Royal Prestige Building", Sykes Extention, Lohia Marg, Kolhapur-416001, Maharashtra Telefax: 0231-2526373. Cell: 09922112873. Email: biyanitechnologies@gmail.com . Website: www.biyantechnologies.com						

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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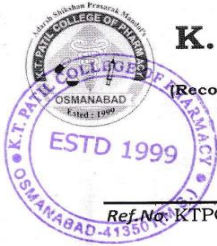
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Contact No. (02472) 299788, 9421117822



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■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

PH (O): 9421117822, 8999538924

Ref.No: KTPCOP/ 2021/

Date: -20/10/2021

To,

Biyani Technologies,

Kolhapur.

TO WHOM SO EVER IT MAY CONCERN

It is a great privilege to inform that we are using **Library Management System** developed by the prestigious software group of **Biyani Technologies, Kolhapur** and Maharashtra.

With the help of **BIYANI TECHNOLOGIES**, we get a complete, end to end System that enables us to cohesively and efficiently manage all our resources and markedly the approaches result in improved productivity.

We are very satisfied with the services provided by **Biyani Support Team**, provided as and when required and congratulate Biyani Technologies for such wonderful Latest Technology based Product.

We wish you All the Best for your Future Growth.

Principal
PRINCIPAL

K.T. Patil College of Pharmacy,
Osmanabad-413501

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

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An ISO 9001: 2015 certified Company

Email: info@biyanitechnologies.com

Website: www.biyanitechnologies.com

Contact No: +91-73505 47773, +91-9850819973

LMS Bill

An ISO 9001: 2015 certified company

QUOTATION

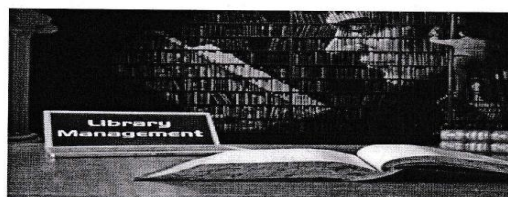
FOR

WEB - BASED

ACE LIBRARY MANAGEMENT SYSTEM

TO

K T Patil College of Pharmacy



DEVELOPED BY



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Contact No. (02472) 299788, 9421117822

Sanitary Napkin Disposal Machine



AARYA TECHNOLOGIES
Ideas Engineered into Reality

TAX INVOICE

Aarya Technologies Flat No. 4A, Sayali Darshan, Behind Swami Samarth Kendra, Near Dream Castle Building, Madhuban colony, Panchavati, Nashik-422003. GSTIN: 27A1YPJ2538A1Z6					Invoice No. AT/18-19/091	
					Invoice Date 30/08/2018	
					Dispatch Date 31/08/2018	
					Transport Mode Uncle Bus Transport	
					Vehicle No.	
Buyer The Principal, K. T. Patil College of Pharmacy, Osmanabad, Maharashtra, India.					Destination Osmanabad	
Sr. No.	Item Description	HSN	GST %	Quantity (Nos)	Unit Rate	Amount
1	Sanitary Napkin Disposal Machine (Incinerator) AT-SNI-A025	84178090	18	1	13,500.00	13,500.00
2	Automatic Coin Operated Sanitary Napkin Vending Machine with Capacity of 50 Napkins AT-SNVM-A050	84768990	18	1	12,700.00	12,700.00
3	Sanitary Napkin AT-SN	96190010	0	100	3.75	375.00
Bank Details A/C Name:-Aarya Technologies A/C Type:-Current Account A/C No.:- 0849050013396 Bank Name:- United Bank Of India Branch:- Nashik NEFT IFSC No.:-UTBI0NAS628 *Note:-Fifth letter is zero in IFSC code.					Total	
					26,575.00	
					CGST 9%	
					2,358.00	
					SGST 9%	
					2,358.00	
					Grand Total	
					31,291.00	
Rs. (In Word): Thirty One Thousand Two Hundred And Ninety One Rupees Only.						
Declaration Certified that the particulars given are true & correct.						
				For Aarya Technologies		
				AARYA TECHNOLOGIES <i>[Signature]</i> Authorized Signatory Proprietor		
SUBJECT TO NASHIK JURISDICTION						

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

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Contact No. (02472) 299788, 9421117822

Rain water harvesting bill

Adarsh Shikshan Prasarak Mandal's

K. T. PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, DHARASHIV- 413 501 (M.S)

Bill of Material Procured for Rain Water Harvesting

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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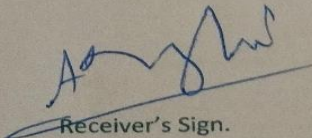
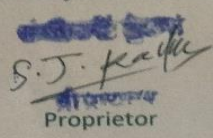
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Contact No. (02472) 299788, 9421117822

Tax Invoice						
SANJIVANI TRADERS						
Sarswati Complex, Naikwadi Nagar, Osmanabad- 413501						
GST No:				Invoice No: 1789		
State: Maharashtra				Invoice Date: 24/05/2024		
State Code: 27						
Details of Receiver (Billed to)				Details of Consignee (Shipped to)		
Principal, K.T.Patil College of Pharmacy, Siddharth Nagar, Barshi Road, Osmanabad - 413 501 (M.S)				Principal, K.T.Patil College of Pharmacy, Siddharth Nagar, Barshi Road, Osmanabad - 413 501 (M.S)		
No.	Description	HSN/SAC	Quantity	Rate	Unit	Amount
01	Providing & laying filtration media in pit	998337	4	15500.00	Nos.	62000.00
02	Excavation of recharge pit depth (6')		1	14500.00	Nos.	14500.00
03	PVC Pipes 110mm		60	600.00	Nos.	36000.00
04	PVC Plain bend		20	144.00	Nos.	2880.00
05	PVC T		20	214.00	Nos.	4280.00
06	Concrete Nails		3 KG	140.00	KG	4200.00
07	Construction of Chamber (6' x 6' x 6')		1	30500.00	Nos.	30500.00
Grand Total (Bill include GST)						154360.00
In Words: One lakh fifty four thousand three hundred sixty three rupees only						
				For Sanjivani Traders		
				 Receiver's Sign.		
				 Proprietor		

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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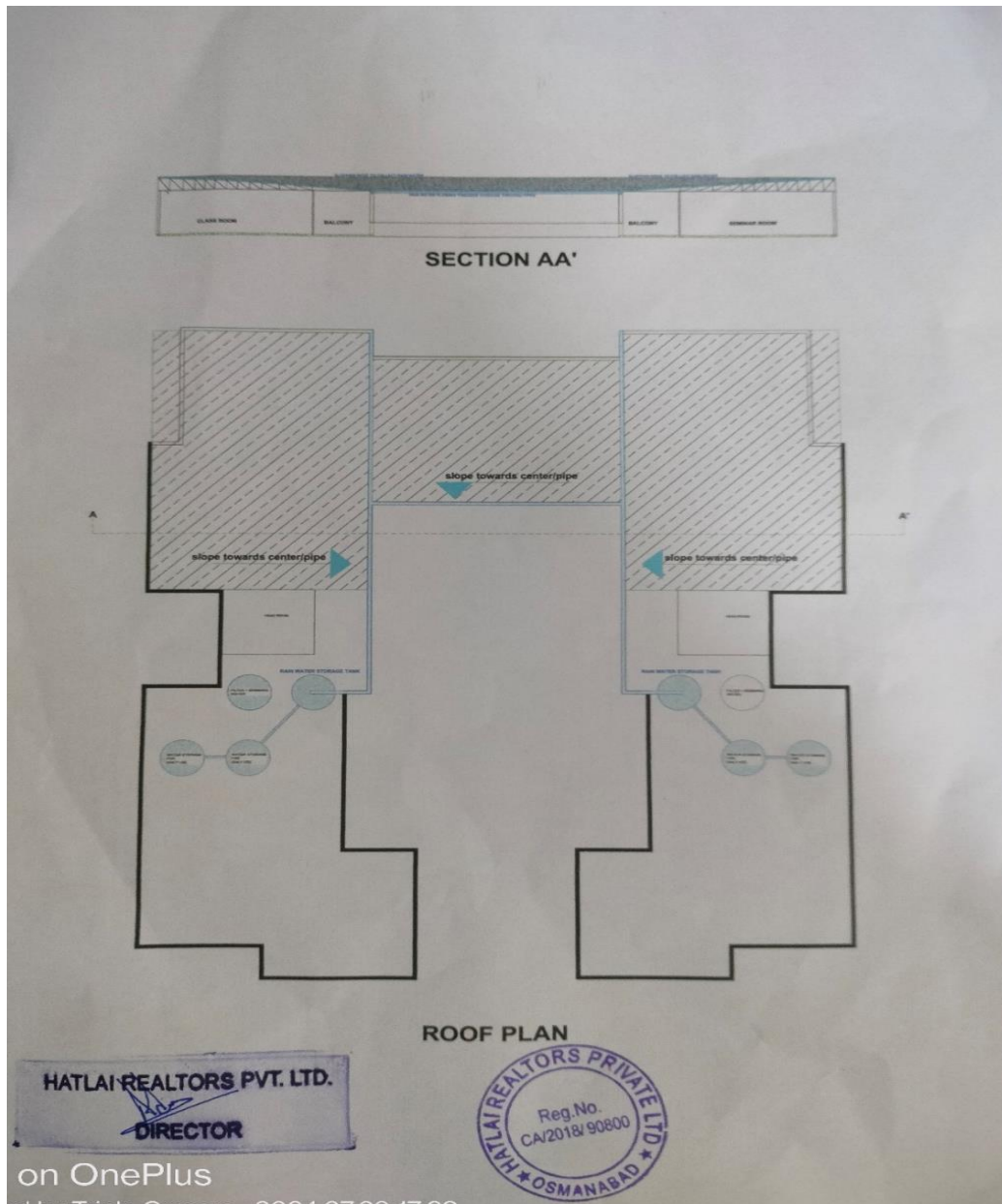
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Adarsh Shikshan Prasarak Mandal's

K. T. PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, DHARASHIV- 413 501 (M.S)

Bore-well Recharge through rain water
harvesting mentioned in Installation Report

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

M/S. SANJIVANI TRADERS

Sarswati Complex, Naikwadi Nagar, Osmanabad- 413501

Prop. Jyotiram Shamrao Kadam

Mob. 9422650235

Ref. No. 2024/

Date: 29/07/2024

To,
Principal,
K.T.Patil College of Pharmacy,
Siddharth Nagar, Barshi Road,
Osmanabad - 413 501 (M.S)

Sub: Rain Water Harvesting in the Pharmacy College campus at Osmanabad-Survey No- 17

Dear Sir/Madam,

As per above mentioned subject, I would like to bring in you notice that the Rain Water Harvesting is done as per statues of Govt. of Maharashtra and Local Municipal Authorities.

The work completion/ in progress details as follows;

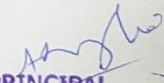
- | | |
|---|--------------------|
| 1) Type of roof | : RCC Slab |
| 2) Area of Roof | : 3700 Sq. Ft |
| 3) Area used for harvesting | : 3700 Sq. Ft |
| 4) Number of Pipes | : 60 |
| 5) Type of Pipe Used | : PVC Finolex Pipe |
| 6) Diameter of Pipe Used | : 110 mm |
| 7) Rainfall per year | : 450 mm |
| 8) Type of Rain Water harvesting | : Underground |
| | recharge |
| 9) Size of Bore Well | : 160 mm |
| 10) Depth of Bore Well | : 350 Ft. |
| 11) Amount of water may be deposited from rain water harvesting | : 2,50,000 Litres |
| 12) Bore Well Chamber Size | : 6" x 6" |

The rain water from the roof will be collected and used for recharge the borewell. The material used for the harvesting is also good grade and it will collect all the water from the top roof only.

The maintenance of the said system is the responsibility and preview of the developer.

Yours Faithfully,

संजीवनी ट्रेडर्स
S.T. Patil
प्रमाणित


PRINCIPAL
K.T. Patil College of Pharmacy,
Osmanabad-413501

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

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Adarsh Shikshan Prasarak Mandal's

K. T. PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, DHARASHIV- 413 501 (M.S)

Guidelines for Water Conservation Method and Facilities

Adarsh Shikshan Prasarak Mandal's

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Adarsh Shikshan Prasarak Mandal's

K. T. PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, DHARASHIV- 413 501 (M.S)

Guidelines for Water Conservation Method and Facilities

Purpose: to educate students, faculty members of the institute for proper utilization of available water and methods for its conservation.

Objectives:

- 1) To educate students, faculty members of the institute for proper utilization of available water and methods for its conservation.
- 2) To prevent wastage of water during day to day activity
- 3) To adopt water conservation methods within the campus and its effective use.

Implementation:

- 1) All are required to use water cautiously.
- 2) Suitable measures may be taken to prevent wastage of water in conduct of experiments and other day to day activities.
- 3) The water used during the experimentation such as in condensers for synthesis should be recycled as this water can be reused for condensation purpose.
- 4) All the staff members/ Lab. In-charges should monitor the uses of water by the students and educate the students for effective utilization of the same.
- 5) The water conserved from rain water harvesting may be used for gardening or for utility purpose only

Outcome: These guidelines would be helpful for proper utilization of available water

Resources, its conservation & its recycling.




PRINCIPAL
K.T. Patil College of Pharmacy,
Osmanabad-413501

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

Chemicals _ Instruments bill**RAJESH CHEMICALS CO.**GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC319/22-23	Date : 23/04/2022	Transporter : PROFESSIONAL COURIER	
Challan No. :	Date :	L.R.No. : VPL939090409	Date : 23/04/2022
Order No. : TELEPHONIC		Vehicle No. :	
Order Date : 23/04/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 23/04/2022	From : VASAI	To : OSMANABAD
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Chemicals

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	ACETANILIDE	29242910	1 x 500 GM	500 GM	784.00	500 GM	784.00		9.00	9.00
2	ETHYL ACETO ACETATE	29183020	1 x 500 ML	500 ML	659.00	500 ML	659.00		9.00	9.00
3	RESORCINOL FLAKES	29072100	2 x 100 GM	200 GM	636.00	100 GM	1272.00		9.00	9.00
4	POTASSIUM HYDROXIDE PELLETS	28152000	1 x 500 GM	500 GM	354.00	500 GM	354.00		9.00	9.00
5	BENZIL	29143990	2 x 100 GM	200 GM	387.00	100 GM	774.00		9.00	9.00
6	AMMONIUM ACETATE	29152990	1 x 500 GM	500 GM	421.00	500 GM	421.00		9.00	9.00
7	BENZALDEHYDE	29122100	1 x 500 ML	500 ML	614.00	500 ML	614.00		9.00	9.00
8	IODINE	28012000	5 x 100 GM	500 GM	1772.00	100 GM	8860.00		6.00	6.00
9	MAGNETIC BEED (20 X 8 MM)	8505	12 Nos	12 Nos	390.00	Nos	4680.00		9.00	9.00
Net Amount							18418.00			
Less: Discount @ 45.000 %							-8288.10			
CGST @ 6 % on Rs. 4873.00							292.00			
CGST @ 9 % on Rs. 5256.90							473.00			
SGST @ 6 % on Rs. 4873.00							292.00			
SGST @ 9 % on Rs. 5256.90							473.00			
Round Off							0.10			
Gross Amount							11660.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Eleven Thousand Six Hundred Sixty Only

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

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- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

E. & O. E.

Authorised Signatory

Adarsh Shikshan Prasarak Mandal's K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.

GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacepeople.com Web : www.thepharmacepeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC311/22-23	Date: 20/04/2022	Transporter : BATCO ROADLINES CORPORATION.	
Challan No. :	Date :	L.R.No. : 7100767	Date : 20/04/2022
Order No. :		Vehicle No. :	
Order Date :		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 20/04/2022	From : VASAI	To : OSMANABAD
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount ₹	Disc. %	CGST %	SGST %
1	ACETANILIDE	29242910	1 x 500 GM	500 GM	784.00	500 GM	784.00		9.00	9.00
2	AMMONIA SOLUTION 25%	28142000	1 x 500 ML	500 ML	232.00	500 ML	232.00		9.00	9.00
3	ETHYL ACETO ACETATE	29183020	1 x 500 ML	500 ML	659.00	500 ML	659.00		9.00	9.00
4	RESORCINOL FLAKES	29072100	1 x 100 GM	100 GM	636.00	100 GM	636.00		9.00	9.00
5	POTASSIUM HYDROXIDE PELLETS	28152000	1 x 500 GM	500 GM	354.00	500 GM	354.00		9.00	9.00
6	BENZIL	29143990	1 x 100 GM	100 GM	387.00	100 GM	387.00		9.00	9.00
7	AMMONIUM ACETATE	29152990	1 x 500 GM	500 GM	421.00	500 GM	421.00		9.00	9.00
8	BENZALDEHYDE	29122100	1 x 500 ML	500 ML	614.00	500 ML	614.00		9.00	9.00
9	AMMONIUM HYDROXIDE 32%	28142000	1 x 500 ML	500 ML	249.00	500 ML	249.00		9.00	9.00
10	ISONIAZIDE	98020000	1 x 100 GM	100 GM	678.00	100 GM	678.00		9.00	9.00
11	CHLOROQUINE SULPHATE	29392040	1 x 5 GM	5 GM	935.00	5 GM	935.00		9.00	9.00
12	IODINE	28012000	1 x 25 GM	25 GM	621.00	25 GM	621.00		6.00	6.00
Net Amount							6570.00			
Less:Discount @ 45.000 %							-2956.50			
CGST @ 6 % on Rs. 341.55							20.00			
CGST @ 9 % on Rs. 3271.95							294.00			
SGST @ 6 % on Rs. 341.55							20.00			
SGST @ 9 % on Rs. 3271.95							294.00			
Round Off							0.50			
Gross Amount							4242.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Four Thousand Two Hundred Forty Two Only

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

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- * Goods Once Sold will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

DOLPHIN PHARMACY INSTRUMENTS PVT. LTD.J.B.F. HOUSE, GROUND FLOOR, 13, OLD POST OFFICE LANE,
KALBADEVI ROAD, MUMBAI 400002.

Tel: 9820484924

Email : dolphin@thepharmacypeople.com

CIN :

TAX INVOICE

Duplicate for Transporter

Tax Inv. No. : DOL617/22-23	Date : 12/04/2022	Transporter : PROFESSIONAL COURIER
Challan No. :	Date :	L.R.No. : Date :
Order No. : TELEPHONIC		Vehicle No. :
Order Date : 11/04/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On : 12/04/2022	From : MUMBAI To : OSMANABAD
Broker Name :		

Billed To : K.T.PATIL COLLEGE OF PHARMACY
 POST BOX NO. 56,
 SIDDHART NAGAR ,
 BARSHI ROAD
 OSMANABAD - 413501
 State : 27 - Maharashtra
 Tel No. : 0247- 2284104.
 GSTIN : P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount ₹	Disc. %	CGST %	SGST %
1	SILICA CRUCIBLE 15 ML (SILICON) Net Amount Less:Discount @ 45.000 % CGST @ 9 % on Rs. 4257.00 SGST @ 9 % on Rs. 4257.00 Gross Amount	6903		12 Nos	645.00	Nos	7740.00 7740.00 -3483.00 383.00 383.00 5023.00		9.00	9.00

RTGS
 CHQ NO:- 915895
 AMT:- 5023/-

Bank Details: UNION BANK OF INDIA
 A/C.No: 510101002640952

Branch: KALBADEVI ROAD
 RTGS/NEFT/IFSC Code: UBIN0531740

Rupees : Five Thousand Twenty Three Only

GSTIN : 27AAFCD7600M1ZH P.A.No.:AAFCD7600M

FOR INDUSTRIAL USE ONLY**Terms & Conditions**

- * Subject to Mumbai Jurisdiction.
- * Goods Once Sold will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For DOLPHIN PHARMACY INSTRUMENTS PVT. LTD.

E. & O. E.

 Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC478/22-23	Date : 27/12/2022	Transporter : PROFESSIONAL COURIER
Challan No. : RCC478	Date : 27/12/2022	L.R.No. : Date :
Order No. : KTPCOP/2022/12150/22		Vehicle No. :
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 27/12/2022	From : VASAI
Broker Name :		To : OSMANABAD

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	CHLORO PHENOL RED INDICATOR SOLUTION	38220090	3 x 100 ML	300 ML	765.00	100 ML	2295.00		9.00	9.00
	Net Amount						2295.00			
	Less:Discount @ 45.000 %						-1032.75			
	CGST @ 9 % on Rs. 1262.25						114.00			
	SGST @ 9 % on Rs. 1262.25						114.00			
	Round Off						-0.25			
	Gross Amount						1490.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : One Thousand Four Hundred Ninety Only

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

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- * Payment within Due Date otherwise 21% p.a. interest will be charged.

K. T. Patil College of Pharmacy
Osmanabad. 10155

Inward Date 15.12.2022
Signature of Inward Clerk

For RAJESH CHEMICALS CO.

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

M/s. PRACHI CHEMICALS					
Factory : Plot No. B-54, Industrial Area, M.I.D.C., Osmanabad - 413501 Mob. 9422070778 / 8830714671					
MANUFACTURERS OF QUALITY DISINFECTANT FLUIDS (PHENYLE) IN ALL GRADES & SANITARY ACID & LIQUID SOAP					
CASH / CREDIT MEMO					
Bill No. 464				Date : 17/11/22	
To, Principal, K.T. Patil College of B. Pharmacy Osmanabad					
Sr No.	Particulars	Packing	Quantity	Rate	Amount
①	Prachinol Black phenyle	50 Ltr	1 Pack	Rs 1750/-	175000
Tally Entered					
K. T. Patil College of Pharmacy Osmanabad. Inward No. 10116					
Rupees Words : 17/11/2022				Total	
Signature of Inward Clerk				Grant Total	175000
TERMS : 1. Payment by Bank DRAFT Only. 2. We reserve the right of demanding payment of this bill before date. 3. Interest at 18% will be charged on all accounts not settled within 30 days. 4. Goods once sold will not be taken back. 5. Subject to Osmanabad Jurisdiction.				For PRACHI CHEMICALS	

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmatypepeople.com Web : www.thepharmatypepeople.com**TAX INVOICE**

Triplicate for Supplier

Tax Inv. No. : RCC460/22-23	Date : 08/11/2022	Transporter : PROFESSIONAL COURIER
Challan No. : RCC460	Date : 08/11/2022	L.R.No. : Date :
Order No. : KTPCOP/2022/12150/22		Vehicle No. :
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 08/11/2022	From : MUMBAI To : OSMANABAD
Broker Name :		

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount ₹	Disc. %	CGST %	SGST %
1	AMMONIA SOLUTION 32% (STRONG) Net Amount Less:Discount @ 45.000 % CGST @ 9 % on Rs. 701.25 SGST @ 9 % on Rs. 701.25 Round Off Gross Amount	28142000	5 x 500 ML	2500 ML	255.00	500 ML	1275.00 1275.00 -573.75 63.00 63.00 -0.25 827.00		9.00	9.00

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Eight Hundred Twenty Seven Only

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

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Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

K.T. Patil College of Pharmacy
Osmanabad.
Inward No. 10112
Date 16/11/2022
Signature

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC449/22-23	Date : 21/10/2022	Transporter : PROFESSIONAL COURIER
Challan No. :	Date :	L.R.No. : KUR527838091
Order No. : KTPCOP/2022		Vehicle No. :
Order Date : 27/08/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 21/10/2022	From : MUMBAI
Broker Name :		To : OSMANABAD

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : **P.A.No.: AACTA1741L**

	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	SCREW GUAZE (MANNUAL 10 MM)	9018		1 Nos	440.00	Nos	440.00		9.00	9.00
2	SCREW GUAZE (MANNUAL 20 MM)	9018		1 Nos	575.00	Nos	575.00		9.00	9.00
3	SCREW GUAZE (DIGITAL 25 MM)	9018		1 Nos	17875.00	Nos	17875.00		9.00	9.00
	Net Amount						18890.00			
	Less:Discount @ 45.000 %						-8500.50			
	CGST @ 9 % on Rs. 10389.50						935.00			
	SGST @ 9 % on Rs. 10389.50						935.00			
	Round Off						0.50			
	Gross Amount						12260.00			

Stamp Entered

Bank Details: BANK OF BARODA	Branch: ZAVERI BAZAR
A/C.No: 70130200003661	RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Twelve Thousand Two Hundred Sixty Only

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

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--	---

K. T. Patil College of Pharmacy
Osmanabad.
Inward No. 12154
Date 02/10/2023
Signature of Inward Clerk

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC447/22-23	Date: 21/10/2022	Transporter : TRANSPORT
Challan No. : RCC447	Date : 21/10/2022	L.R.No. :
Order No. : KTPCOP/2022/		Vehicle No. :
Order Date : 15/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 21/10/2022	From : VASAI
Broker Name :		To : OSMANABAD

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	MICROSCOPE WITH OIL IMMERSION	3403		30 Nos	9900.00	Nos	297000.00		9.00	9.00
							297000.00			
							-89100.00			
							18711.00			
							18711.00			
							245322.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Two Lakh Forty Five Thousand Three Hundred Twenty Two Only

GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D

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- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorized Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

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■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC448/22-23	Date: 21/10/2022	Transporter : TRANSPORT	Date :
Challan No. : RCC448	Date : 21/10/2022	L.R.No. :	
Order No. : KTCOP/2022/12150/22		Vehicle No. :	
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 21/10/2022	From : VASAI	To : OSMANABAD
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	L- ASCORBIC ACID (NO-L-ASCORBIC ACID)	29362700	3 x 500 GM	1500 GM	2684.00	500 GM	8052.00		9.00	9.00
2	BORAX	28041990	4 x 500 GM	2000 GM	288.00	500 GM	1152.00		9.00	9.00
3	LEAD ACETATE	29152990	2 x 500 GM	1000 GM	673.00	500 GM	1346.00		9.00	9.00
4	NUTRIENT BROTH	38210000	1 x 500 GM	500 GM	1803.00	500 GM	1803.00		9.00	9.00
5	OSMIC ACID AR	28439019	2 x 1 GM	2 GM	7989.00	GM	15978.00		9.00	9.00
6	PARACETAMOL EP	29242990	3 x 500 GM	1500 GM	2802.00	500 GM	8406.00		9.00	9.00
7	P-CHLORO-m-CRESOL	38089990	2 x 500 GM	1000 GM	2543.00	500 GM	5086.00		9.00	9.00
8	SODIUM BORATE	28401900	2 x 500 GM	1000 GM	288.00	500 GM	576.00		9.00	9.00
9	STARCH SOLUBLE POWDER	35051090	3 x 500 GM	1500 GM	952.00	500 GM	2856.00		9.00	9.00
10	SUCROSE EP	29400000	4 x 500 GM	2000 GM	261.00	500 GM	1044.00		9.00	9.00
11	SELIWANOFF'S REAGENT	38220090	1 x 500 ML	500 ML	588.00	500 ML	588.00		6.00	6.00
Net Amount							46887.00			
Less:Discount @ 45.000 %							-21099.15			
CGST @ 6 % on Rs. 323.40							19.00			
CGST @ 9 % on Rs. 25464.45							2292.00			
SGST @ 6 % on Rs. 323.40							19.00			
SGST @ 9 % on Rs. 25464.45							2292.00			
Round Off							0.15			
Gross Amount							30410.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Thirty Thousand Four Hundred Ten Only

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

FOR INDUSTRIAL USE ONLY**Terms & Conditions:**

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- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 10% p.a. Interest will be charged.

Date 21/10/2022
Signature of [Signature]

Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

Authorised Signatory

E & O. E.

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : KTPCOP/2022/12150/22		Vehicle No. :	
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 07/10/2022	From :	To :
Broker Name :			
Billed To : K.T. PATIL COLLEGE OF PHARMACY, POST BOX NO. 56, SIDDHART NAGAR, BARSHI ROAD, OSMANABAD - 413501 State : 27 - Maharashtra Tel No. : 0247-2284104. GSTIN :		P.A.No.: AACTA1741L	

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						360942.00			
116	LITMUS PAPER RED	38220090	1 x 10 Pkt	10 Pkt	157.00	Pkt	1570.00		6.00	6.00
117	CAPILLARY (MELTING POINT ONE END CLOSE)	7017	1 x 10 Pkt	10 Pkt	220.00	Pkt	2200.00		9.00	9.00
118	SILICA GEL G FOR TLC (WITH BINDER)	38249925	2 x 500 GM	1000 GM	656.00	500 GM	1312.00		9.00	9.00
119	W.B.C. DILUTING FLUID SOLUTION	38220090	1 x 500 ML	500 ML	184.00	500 ML	184.00		6.00	6.00
120	BLOTTING PAPER	4802	1 x 100 SHE	100 SHE	3535.00	100 SHE	3535.00		6.00	6.00
	Net Amount						369743.00			
	Less:Discount @ 45.000 %						-166384.35			
	CGST @ 2.5 % on Rs. 8137.80						203.00			
	CGST @ 6 % on Rs. 17796.90						1068.00			
	CGST @ 9 % on Rs. 177423.95						15968.00			
	SGST @ 2.5 % on Rs. 8137.80						203.00			
	SGST @ 6 % on Rs. 17796.90						1068.00			
	SGST @ 9 % on Rs. 177423.95						15968.00			
	Round Off						0.35			
	Gross Amount						237837.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: BARB0DBZAVERupees : **Two Lakh Thirty Seven Thousand Eight Hundred Thirty Seven Only**

GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D

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Certified that the particulars given above are true and correct.

For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorized Signatory

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : KTCOP/2022/12150/22		Vehicle No. :	
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 07/10/2022	From :	To :
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : **27 - Maharashtra**
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
97	TOTAL B/F :-						301909.00			
97	METHYL RED INDICATOR SOLUTION	29270090	1 x 125 ML	125 ML	143.00	125 ML	143.00		9.00	9.00
98	BUFFER SOLUTION pH 7 PHOSPHATE	38220090	1 x 500 ML	500 ML	265.00	500 ML	265.00		6.00	6.00
99	POLYSORBATE -80	34021300	1 x 500 ML	500 ML	846.00	500 ML	846.00		9.00	9.00
100	PROPYLENE GLYCOL	29053200	5 x 500 ML	2500 ML	994.00	500 ML	4970.00		9.00	9.00
101	R.B.C. DILUTING FLUID	38220090	3 x 500 ML	1500 ML	348.00	500 ML	1044.00		6.00	6.00
102	ROSE OIL PURE	33012938	1 x 500 GM	500 GM	2786.00	500 GM	2786.00		9.00	9.00
103	ROSE WATER	3303	6 x 500 ML	3000 ML	267.00	500 ML	1602.00		9.00	9.00
104	SODIUM HYPOBROMIDE SOLUTION	3004	2 x 500 ML	1000 ML	1208.00	500 ML	2416.00		9.00	9.00
105	SELIWANOFF'S REAGENT	38220090	1 x 500 ML	500 ML	588.00	500 ML	588.00		6.00	6.00
106	SORBITOL LIQUID EP	29054400	1 x 500 ML	500 ML	334.00	500 ML	334.00		9.00	9.00
107	TOLUENE	29023000	10 x 500 ML	5000 ML	456.00	500 ML	4560.00		9.00	9.00
108	VASAKA LIQUID EXTRACT	30049011	3 x 500 ML	1500 ML	675.00	500 ML	2025.00		9.00	9.00
109	VEGETABLE OIL PURE	1512	1 x 500 GM	500 GM	1130.00	500 GM	1130.00		9.00	9.00
110	XYLENE	29024400	3 x 500 ML	1500 ML	497.00	500 ML	1491.00		9.00	9.00
111	BEE'S WAX WHITE PURE	3004	2 x 500 Gm	1000.000 Gm	750.00	500 Gm	1500.00		9.00	9.00
112	HYDROCHLORIC ACID	28061000	1 x 25 Ltr	25 Ltr	4846.00	25 Ltr	4846.00		9.00	9.00
113	SULPHURIC ACID	38220090	1 x 25 Ltr	25 Ltr	12445.00	25 Ltr	12445.00		6.00	6.00
114	NITRIC ACID 69-72%	28080010	1 x 25 Ltr	25 Ltr	14452.00	25 Ltr	14452.00		9.00	9.00
115	LITMUS PAPER BLUE	38220090	1 x 10 Pkt	10 Pkt	159.00	Pkt	1590.00		6.00	6.00
	TOTAL C/F :-						360942.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

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For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : KTPCOP/2022/12150/22		Vehicle No. :	
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 07/10/2022	From :	To :
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						237754.00			
78	CHLORO SULPHONIC ACID	28062000	3 x 500 ML	1500 ML	1477.00	500 ML	4431.00		9.00	9.00
79	CINNAMON OIL PURE	33021010	1 x 500 GM	500 GM	1320.00	500 GM	1320.00		9.00	9.00
80	O- CRESOL	29071290	2 x 500 ML	1000 ML	895.00	500 ML	1790.00		9.00	9.00
81	CARBON TETRACHLORIDE	29031400	5 x 500 ML	2500 ML	1859.00	500 ML	9295.00		9.00	9.00
82	ETHYL ACETO ACETATE	29183020	3 x 500 ML	1500 ML	1288.00	500 ML	3864.00		9.00	9.00
83	ETHYL ACETATE	29153100	3 x 500 ML	1500 ML	478.00	500 ML	1434.00		9.00	9.00
84	ETHER PETROLIUM 60-80	27101990	6 x 500 ML	3000 ML	423.00	500 ML	2538.00		9.00	9.00
85	FORMALIN SOLUTION	29121100	2 x 500 ML	1000 ML	241.00	500 ML	482.00		9.00	9.00
86	FORMALDEHYDE SOLUTION	29121100	4 x 500 ML	2000 ML	241.00	500 ML	964.00		9.00	9.00
87	FORMIC ACID	29151100	3 x 500 ML	1500 ML	479.00	500 ML	1437.00		9.00	9.00
88	FEHLING SOLUTION 'A'	28332500	3 x 500 ML	1500 ML	396.00	500 ML	1188.00		9.00	9.00
89	FEHLING 'B' SOLUTION	38220090	3 x 500 ML	1500 ML	548.00	500 ML	1644.00		9.00	9.00
90	GLYCERINE	29054500	1 x 5 Ltr	5 Ltr	4833.00	5 Ltr	4833.00		9.00	9.00
91	LIQUID PARAFFIN HEAVY	27101990	1 x 5 Ltr	5 Ltr	3466.00	5 Ltr	3466.00		9.00	9.00
92	MERCURIC NITRATE SOLUTION (0.02n)	38220090	1 x 500 ML	500 ML	888.00	500 ML	888.00		6.00	6.00
93	MANNITOL SOLUTION	2905	2 x 500 ML	1000 ML	1598.00	500 ML	3196.00		6.00	6.00
94	MILLION'S REAGENT	38220090	1 x 500 ML	500 ML	3225.00	500 ML	3225.00		6.00	6.00
95	METHYLENE BLUE POWDER	32041351	3 x 100 GM	300 GM	1588.00	100 GM	4764.00		9.00	9.00
96	MENTHOL (CRYSTALS)	3302	2 x 500 GM	1000 GM	6698.00	500 GM	13396.00		9.00	9.00
	TOTAL C/F :-						301909.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D

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For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorized Signatory

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date: 07/10/2022	Transporter : HAND DELIVERY
Challan No. :	Date :	L.R.No. :
Order No. : KTPCOP/2022/12150/22		Vehicle No. :
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 07/10/2022	From :
Broker Name :		To :

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
61	TOTAL B/F :-						193192.00			
	TETRACYCLIN HYDROCHLORIDE	29181190	2 x 25 GM	50 GM	5487.00	25 GM	10974.00		9.00	9.00
	LIST OF CHEMICAL (LIQUID FORM)									
62	ACETOPHENONE	29143910	1 x 500 ML	500 ML	844.00	500 ML	844.00		9.00	9.00
63	ACETONE	29141100	1 x 5 Ltr	5 Ltr	2721.00	5 Ltr	2721.00		9.00	9.00
64	ACETIC ACID GLACIAL	29152100	1 x 5 Ltr	5 Ltr	2662.00	5 Ltr	2662.00		9.00	9.00
65	ANTI A,B & D	3002	3 KIT	3 KIT	1888.00	KIT	5664.00		2.50	2.50
66	ARACHIS OIL PURE	1508	5 x 500 GM	2500 GM	794.00	500 GM	3970.00		2.50	2.50
67	ALUMINIUM HYDROXIDE GEL	28183000	2 x 500 GM	1000 GM	485.00	500 GM	970.00		9.00	9.00
68	ANILINE	29214110	4 x 500 ML	2000 ML	748.00	500 ML	2992.00		9.00	9.00
69	BENZENE	29022000	1 x 5 Ltr	5 Ltr	2688.00	5 Ltr	2688.00		9.00	9.00
70	BARFOED'S REAGENT	38220090	2 x 500 ML	1000 ML	753.00	500 ML	1506.00		9.00	9.00
71	BENZALDEHYDE	29122100	5 x 500 ML	2500 ML	675.00	500 ML	3375.00		6.00	6.00
72	BENEDICT'S REAGENT(QUANTITATIVE)	38220090	1 x 500 ML	500 ML	326.00	500 ML	326.00		9.00	9.00
73	BENEDICT'S URIC ACID SOLN	38220090	1 x 500 ML	500 ML	1559.00	500 ML	1559.00		6.00	6.00
74	CEDARWOOD OIL PURE	33012916	1 x 100 GM	100 GM	656.00	100 GM	656.00		6.00	6.00
75	CARBOL FUCHSIN (DILUTE) STAINING SOL.	38220090	1 x 125 ML	125 ML	158.00	125 ML	158.00		9.00	9.00
76	CASTOR OIL	15153090	2 x 500 GM	1000 GM	421.00	500 GM	842.00		6.00	6.00
77	CHLOROFORM	29031300	1 x 5 Ltr	5 Ltr	2655.00	5 Ltr	2655.00		2.50	2.50
	TOTAL C/F :-						237754.00		9.00	9.00

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

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For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorised Signatory

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

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Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY
Challan No. :	Date :	L.R.No. :
Order No. : KTPCOP/2022/12150/22		Vehicle No. :
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 07/10/2022	From :
Broker Name :		To :

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : **27 - Maharashtra**
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
TOTAL B/F :-							116842.00			
41	PIPERAZINE CITRATE	29333990	2 x 100 GM	200 GM	736.00	100 GM	1472.00		9.00	9.00
42	POTASSIUM CHROMATE	28415090	1 x 500 GM	500 GM	1188.00	500 GM	1188.00		9.00	9.00
43	RESORCINOL FLAKES	29072100	3 x 500 GM	1500 GM	4265.00	500 GM	12795.00		9.00	9.00
44	SILVER NITRATE AR	28432100	4 x 25 GM	100 GM	4467.00	25 GM	17868.00		9.00	9.00
45	SODIUM HYDROXIDE (FLAKES)	28151110	11 x 500 GM	5500 GM	272.00	500 GM	2992.00		9.00	9.00
46	SODIUM NITRITE	28341010	2 x 500 GM	1000 GM	414.00	500 GM	828.00		9.00	9.00
47	SODIUM THIOSULPHATE	28323010	4 x 500 GM	2000 GM	203.00	500 GM	812.00		9.00	9.00
48	SUNSET YELLOW	32041211	1 x 100 GM	100 GM	3487.00	100 GM	3487.00		9.00	9.00
49	SACCHARINE SODIUM EP	29251100	1 x 500 GM	500 GM	2569.00	500 GM	2569.00		9.00	9.00
50	TRICHLORO ACETIC ACID	29154030	1 x 100 GM	100 GM	272.00	100 GM	272.00		9.00	9.00
51	TALCUM POWDER	25262000	6 x 500 GM	3000 GM	173.00	500 GM	1038.00		2.50	2.50
52	L-TYROSINE	29225015	2 x 25 GM	50 GM	288.00	25 GM	576.00		9.00	9.00
53	TETRACYCLIN HYDROCHLORIDE	29181190	1 x 25 GM	25 GM	5487.00	25 GM	5487.00		9.00	9.00
54	TARTRAZINE	3204	1 x 100 GM	100 GM	577.00	100 GM	577.00		9.00	9.00
55	UREASE ACTIVE MEAL	35079069	1 x 100 GM	100 GM	507.00	100 GM	507.00		9.00	9.00
56	UREA	31021000	1 x 500 GM	500 GM	249.00	500 GM	249.00		9.00	9.00
57	VANILINE	29124100	2 x 500 GM	1000 GM	7276.00	500 GM	14552.00		9.00	9.00
58	ISONIAZIDE	98020000	1 x 100 GM	100 GM	795.00	100 GM	795.00		9.00	9.00
59	DAPSONE EP	29309099	1 x 25 GM	25 GM	1776.00	25 GM	1776.00		9.00	9.00
60	CHLOROPHENARAMINE MALEATE	29333914	2 x 25 GM	50 GM	3255.00	25 GM	6510.00		9.00	9.00
TOTAL C/F :-							193192.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

FOR INDUSTRIAL USE ONLY

Terms & Conditions:

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- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

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PhD Research Centre

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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.

GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD, MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC440/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : KTPCOP/2022/12150/22		Vehicle No. :	
Order Date : 08/09/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 07/10/2022	From :	To :
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
 POST BOX NO. 56,
 SIDDHART NAGAR,
 BARSHI ROAD,
 OSMANABAD - 413501
State : 27 - Maharashtra
 Tel No. : 0247-2284104.
 GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						64796.00			
21	GLUCOSE (ANHYDROUS)	17023031	1 x 500 GM	500 GM	371.00	500 GM	371.00		9.00	9.00
22	GUM TRAGACANTH	13019017	1 x 500 GM	500 GM	1090.00	500 GM	1090.00		2.50	2.50
23	GUM ACACIA	13012000	1 x 500 GM	500 GM	808.00	500 GM	808.00		2.50	2.50
24	HARD PARAFFIN WAX PURE	2712	1 x 500 GM	500 GM	549.00	500 GM	549.00		9.00	9.00
25	LACTOSE	17021110	5 x 500 GM	2500 GM	541.00	500 GM	2705.00		9.00	9.00
26	MAGNESIUM OXIDE LIGHT	25199040	1 x 500 GM	500 GM	1384.00	500 GM	1384.00		2.50	2.50
27	METRONIDAZOLE	3004	3 x 5 GM	15 GM	845.00	5 GM	2535.00		9.00	9.00
28	METHYLENE CHLORIDE	29031200	4 x 500 ML	2000 ML	524.00	500 ML	2096.00		9.00	9.00
29	MAGNESIUM STEARATE	29157090	2 x 500 GM	1000 GM	534.00	500 GM	1068.00		9.00	9.00
30	METHYL PARABEN	29183090	3 x 500 GM	1500 GM	1342.00	500 GM	4026.00		9.00	9.00
31	METHYL CELLULOSE	39123922	1 x 250 GM	250 GM	1489.00	250 GM	1489.00		9.00	9.00
32	MENTHOL	29061100	1 x 100 GM	100 GM	1487.00	100 GM	1487.00		9.00	9.00
33	O- PHENYLENE DIAMINE	29215110	4 x 500 GM	2000 GM	1444.00	500 GM	5776.00		9.00	9.00
34	PHLORGLUCINOL AR	29072990	2 x 100 GM	200 GM	4791.00	100 GM	9582.00		9.00	9.00
35	PHENOLPHTHALEIN POWDER	29322090	1 x 500 GM	500 GM	3094.00	500 GM	3094.00		9.00	9.00
36	PHENYL HYDRAZINE HCL	29280090	2 x 500 GM	1000 GM	4381.00	500 GM	8762.00		9.00	9.00
37	POTASSIUM SULPHATE	31043000	1 x 500 GM	500 GM	448.00	500 GM	448.00		9.00	9.00
38	POTASSIUM THIOCYANATE	28429090	3 x 500 GM	1500 GM	997.00	500 GM	2991.00		9.00	9.00
39	POTASSIUM DICHROMATE	28415090	1 x 500 GM	500 GM	998.00	500 GM	998.00		9.00	9.00
40	D-PROLINE	29181190	1 x 1 GM	1 GM	787.00	GM	787.00		9.00	9.00
	TOTAL C/F :-						116842.00			

Bank Details: **BANK OF BARODA**
 A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
 RTGS/NEFT/IFSC Code: **BARB0DBZAVE**

GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D

FOR INDUSTRIAL USE ONLY**Terms & Conditions:**

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Certified that the particulars given above are true and correct.

For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorized Signatory

Adarsh Shikshan Prasarak Mandal's K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.										
GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD, MUMBAI - 400002. Ph :- 022- 22051181/ 40116848. Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com										
TAX INVOICE Original for Recipient										
Tax Inv. No. : RCC440/22-23		Date : 07/10/2022		Transporter : HAND DELIVERY		L.R.No. : 		Date : 		
Challan No. : 		Date : 		Vehicle No. : 		Place of Supply : 27-Maharashtra		From : 		
Order No. : KTPCOP/2022/12150/22		Order Date : 08/09/2022		Payment Term : Immediate		Due On : 07/10/2022		To : 		
Broker Name : Billed To : K.T. PATIL COLLEGE OF PHARMACY, POST BOX NO. 56, SIDDHART NAGAR, BARSHI ROAD, OSMANABAD - 413501 State : 27 - Maharashtra Tel No. : 0247-2284104. GSTIN : P.A.No.: AACTA1741L										
Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	AMMONIUM MOLYBDATE	28417090	2 x 500 GM	1000 GM	6281.00	500 GM	12562.00		9.00	9.00
2	ACETANILIDE	29242910	3 x 500 GM	1500 GM	1091.00	500 GM	3273.00		9.00	9.00
3	ASPIRIN (GRANULES)	29182200	4 x 500 GM	2000 GM	1892.00	500 GM	7568.00		9.00	9.00
4	ARSENIC (III) OXIDE	28112920	1 x 500 GM	500 GM	524.00	500 GM	524.00		9.00	9.00
5	ATROPINE SULPHATE AR	30044910	2 x 5 GM	10 GM	1493.00	5 GM	2986.00		9.00	9.00
6	AMARANTH	32041984	1 x 100 GM	100 GM	591.00	100 GM	591.00		9.00	9.00
7	BUFFER CAPSULE PH 4.0	38220090	1 x 10 CAP	10 CAP	241.00	10 CAP	241.00		9.00	9.00
8	BUFFER CAPSULE PH 7.0	38220090	1 x 10 CAP	10 CAP	243.00	10 CAP	243.00		9.00	9.00
9	BORIC ACID	28100020	1 x 500 GM	500 GM	439.00	500 GM	439.00		9.00	9.00
10	BENZOIN	29143990	2 x 500 GM	1000 GM	1375.00	500 GM	2750.00		9.00	9.00
11	COPPER SULPHATE	38220090	1 x 500 GM	500 GM	731.00	500 GM	731.00		9.00	9.00
12	CERRIC AMMONIUM SULPHATE	28461090	2 x 500 GM	1000 GM	5848.00	500 GM	11696.00		9.00	9.00
13	CALCIUM D SACCHARATE	29181990	2 x 500 GM	1000 GM	6755.00	500 GM	13510.00		9.00	9.00
14	CHLORAMPHENICOL	29414000	1 x 25 GM	25 GM	2234.00	25 GM	2234.00		9.00	9.00
15	CETRIMIDE	29239000	4 x 100 GM	400 GM	629.00	100 GM	2516.00		9.00	9.00
16	CETYL ALCOHOL	29051700	1 x 500 GM	500 GM	494.00	500 GM	494.00		9.00	9.00
17	CORN STARCH	11081200	1 x 500 GM	500 GM	279.00	500 GM	279.00		6.00	6.00
18	FERRIC NITRATE	28342990	1 x 500 GM	500 GM	338.00	500 GM	338.00		9.00	9.00
19	D-FRUCTOSE	98020000	1 x 500 GM	500 GM	798.00	500 GM	798.00		9.00	9.00
20	FERRIC AMMONIUM SULPHATE	28332990	3 x 500 GM	1500 GM	341.00	500 GM	1023.00		9.00	9.00
TOTAL C/F :-							64796.00			
Bank Details: BANK OF BARODA A/C.No: 70130200003664 Branch: ZAVERI BAZAR RTGS/NEFT/IFSC Code: BARB0DBZAVE										
GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D										
FOR INDUSTRIAL USE ONLY										
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E. & O. E.										

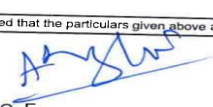
Adarsh Shikshan Prasarak Mandal's
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Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com											
TAX INVOICE Original for Recipient											
Tax Inv. No. : RCC440/22-23				Date : 07/10/2022				Transporter : HAND DELIVERY			
Challan No. :				Date :				L.R.No. :			
Order No. : KTCP/2022/12150/22								Vehicle No. :			
Order Date : 08/09/2022								Place of Supply : 27-Maharashtra			
Payment Term : Immediate				Due On : 07/10/2022				From :			
Broker Name :								To :			
Billed To : K.T. PATIL COLLEGE OF PHARMACY, POST BOX NO. 56, SIDDHART NAGAR, BARSHI ROAD, OSMANABAD - 413501 State : 27 - Maharashtra Tel No. : 0247-2284104. GSTIN :								P.A.No.: AACTA1741L			
Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %	
1	AMMONIUM MOLYBDATE	28417090	2 x 500 GM	1000 GM	6281.00	500 GM	12562.00		9.00	9.00	
2	ACETANILIDE	29242910	3 x 500 GM	1500 GM	1091.00	500 GM	3273.00		9.00	9.00	
3	ASPIRIN (GRANULES)	29182200	4 x 500 GM	2000 GM	1892.00	500 GM	7568.00		9.00	9.00	
4	ARSENIC (III) OXIDE	28112920	1 x 500 GM	500 GM	524.00	500 GM	524.00		9.00	9.00	
5	ATROPINE SULPHATE AR	30044910	2 x 5 GM	10 GM	1493.00	5 GM	2986.00		9.00	9.00	
6	AMARANTH	32041984	1 x 100 GM	100 GM	591.00	100 GM	591.00		9.00	9.00	
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8	BUFFER CAPSULE PH 7.0	38220090	1 x 10 CAP	10 CAP	243.00	10 CAP	243.00		9.00	9.00	
9	BORIC ACID	28100020	1 x 500 GM	500 GM	439.00	500 GM	439.00		9.00	9.00	
10	BENZOIN	29143990	2 x 500 GM	1000 GM	1375.00	500 GM	2750.00		9.00	9.00	
11	COPPER SULPHATE	38220090	1 x 500 GM	500 GM	731.00	500 GM	731.00		9.00	9.00	
12	CERRIC AMMONIUM SULPHATE	28461090	2 x 500 GM	1000 GM	5848.00	500 GM	11696.00		9.00	9.00	
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20	FERRIC AMMONIUM SULPHATE	28332990	3 x 500 GM	1500 GM	341.00	500 GM	1023.00		9.00	9.00	
TOTAL C/F :-							64796.00				
Bank Details: BANK OF BARODA A/C.No: 70130200003664						Branch: ZAVERI BAZAR RTGS/NEFT/IFSC Code: BARB0DBZAVE					
GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D						FOR INDUSTRIAL USE ONLY					
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E. & O. E.											

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Contact No. (02472) 299788, 9421117822

TAX INVOICE

BIOERA LIFE SCIENCES PVT. LTD. BioEra House 4, Shroff Soleno S.No. 12/2/2, Baner Mahalunge Road Mahalunge, Pune - 411 045 Maharashtra, India. Corporate Identification Number U24233PN2009PTC134193 GSTIN/UIN: 27AADCB8146N1Z8 State Name : Maharashtra, Code : 27 E-Mail : sales@bioeraindia.com		Invoice No. 7270 Delivery Note BL-7270 Supplier's Ref. 7270		Dated 17-Oct-2022 Mode/Terms of Payment Against Delivery Other Reference(s)	
Buyer To, The Principal K.T. Patil College of Pharmacy Siddharth Nagar, Barshi Road, Osmanabad - 413501 State Name : Maharashtra, Code : 27		Buyer's Order No. KTPCOP/2022/ Despatch Document No. BL-7270 Despatched through By Courier Terms of Delivery		Dated 12-Sep-2022 Delivery Note Date 17-Oct-2022 Destination Osmanabad (M.S.)	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	SGOT Kit 5 Experiments Cat. No. : BTK 130952	3822	12 %	2 No.	4,500.00	No.	9,000.00	
2	SGPT Kit 5 Experiments Cat. No. : BTK 130953	3822	12 %	2 No.	4,500.00	No.	9,000.00	
3	Blood Glucose Estimation Kit (By GOD-POD Method) 5 Experiments Cat. No. : BTK 130951	3822	12 %	2 No.	2,800.00	No.	5,600.00	
							23,600.00	
CGST @6%							6 %	1,416.00
SGST @ 6%							6 %	1,416.00
Total					6 No.		₹ 26,432.00	

Amount Chargeable (in words) **Indian Rupees Twenty Six Thousand Four Hundred Thirty Two Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax Rate	Central Tax Amount	State Tax Rate	State Tax Amount	Total Tax Amount
3822	23,600.00	6%	1,416.00	6%	1,416.00	2,832.00
Total	23,600.00		1,416.00		1,416.00	2,832.00

Tax Amount (in words) : **Indian Rupees Two Thousand Eight Hundred Thirty Two Only**

K. T. Patil College of Pharmacy
 Osmanabad
 Date: 10/10/22
 Any disputes arising to this Invoice would be resolved by
 Sole Arbitrator appointed by BioEra
 Sole Dealer of BIOERA LIFE SCIENCES PVT LTD
 Name Of Bank - Bank of Baroda
 Account No: 30110500000013
 Branch & City : Gen Next Br. Baner , Pune -411045
 IFSC Code : BARB0GENPUN
 (Where 0 is Zero)

 for BIOERA LIFE SCIENCES PVT. LTD.
 Authorised Signatory

This is a Computer Generated Invoice

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC438/22-23 Challan No. : Order No. : KTPCOP/2022/ Order Date : 27/08/2022 Payment Term : Immediate Broker Name : Due On : 07/10/2022	Date : 07/10/2022 Date : Transporter : HAND DELIVERY L.R.No. : Vehicle No. : Place of Supply : 27-Maharashtra From : To :	Billed To : K.T. PATIL COLLEGE OF PHARMACY, POST BOX NO. 56, SIDDHART NAGAR, BARSHI ROAD, OSMANABAD - 413501 State : 27 - Maharashtra Tel No. : 0247-2284104. GSTIN : P.A.No.: AACTA1741L
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Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	TABLET HARDNESS TESTER MONSANTO (GMP)	90248099		1 Nos	9215.00	Nos	9215.00		9.00	9.00
2	TABLET HARDNESS TESTER (PFIZER TYPE)	90248091		1 Nos	7740.00	Nos	7740.00		9.00	9.00
3	EMPTY GELATIN CAPSULE NO. '0'	96020030	1 x 1000 Nos	1000 Nos	505.00	1000 Nos	505.00		9.00	9.00
4	EMPTY GELATIN CAPSULES NO. "00"	96020030	1 x 1000 Nos	1000 Nos	665.00	1000 Nos	665.00		9.00	9.00
5	EMPTY GELATIN CAPSULE NO. '1'	96020030	1 x 1000 Nos	1000 Nos	445.00	1000 Nos	445.00		9.00	9.00
6	EMPTY GELATIN CAPSULE NO. 2	96020030	1 x 1000 Nos	1000 Nos	470.00	1000 Nos	470.00		9.00	9.00
7	EMPTY GELATINE CAPSULES "3"	96020030	1 x 1000 Nos	1000 Nos	570.00	1000 Nos	570.00		9.00	9.00
8	DISINTEGRATION TEST APPARATUS (NON DIGITAL SINGLE BASKET)	9018		1 Nos	37240.00	Nos	37240.00		9.00	9.00
9	PENICILLIN BOTTLE VIALS 10 ML AMBER	7017	1 x 1000 Nos	1000 Nos	10475.00	1000 Nos	10475.00		9.00	9.00
10	RUBBER CORK	4016	1 x 1000 Nos	1000 Nos	1430.00	1000 Nos	1430.00		9.00	9.00
11	ALUMINIUM SEAL	8309	1 x 1000 Nos	1000 Nos	1430.00	1000 Nos	1430.00		9.00	9.00
12	CAPSULE FILLING MACHINE (EXPORT QUALITY)	8412		1 Nos	48885.00	Nos	48885.00		9.00	9.00
Net Amount							119070.00			
Less:Discount @ 25.000 %							-29767.50			
CGST @ 9 % on Rs. 89302.50							8037.00			
SGST @ 9 % on Rs. 89302.50							8037.00			
Round Off							0.50			
Gross Amount							105377.00			

Bank Details: BANK OF BARODA A/C.No: 70130200003661 Rupees : One Lakh Five Thousand Three Hundred Seventy Seven Only GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D	Branch: ZAVERI BAZAR RTGS/NEFT/IFSC Code: BARB0DBZAVE FOR INDUSTRIAL USE ONLY Certified that the particulars given above are true and correct. For RAJESH CHEMICALS CO. E. & O. E.
--	---

Terms & Conditions:

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

For **RAJESH CHEMICALS CO.**
Authorised Signatory

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade
An ISO 9001:2015 Certified Institute
PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.

GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC437/22-23	Date : 07/10/2022	Transporter : HAND DELIVERY
Challan No. :	Date :	L.R.No. :
Order No. : KTPCOP/2022/		Vehicle No. :
Order Date : 15/09/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 07/10/2022	From :
Broker Name :		To :

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : **27 - Maharashtra**
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
1	MICROSCOPE WITH OIL IMMERSION	3403		20 Nos	9900.00	Nos	198000.00		9.00	9.00
	Net Amount						198000.00			
	Less:Discount @ 30.000 %						-59400.00			
	CGST @ 9 % on Rs. 138600.00						12474.00			
	SGST @ 9 % on Rs. 138600.00						12474.00			
	Gross Amount						163548.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : One Lakh Sixty Three Thousand Five Hundred Forty Eight Only

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

FOR INDUSTRIAL USE ONLY

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- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

[Signature]
Certified that the particulars given above are true and correct.

For **RAJESH CHEMICALS CO.**

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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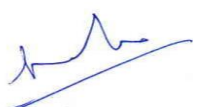
Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC381/22-23		Date : 15/06/2022		Transporter : BATCO ROADLINES CORPORATION							
Challan No. :		Date :		L.R.No. : 7102328		Date : 15/06/2022					
Order No. : EMAIL				Vehicle No. :							
Order Date : 29/03/2022				Place of Supply : 27-Maharashtra							
Payment Term : Immediate		Due On: 15/06/2022		From : VASAI				To : OSMANABAD			
Broker Name :											
Billed To : K.T. PATIL COLLEGE OF PHARMACY, POST BOX NO. 56, SIDDHART NAGAR, BARSHI ROAD, OSMANABAD - 413501 State : 27 - Maharashtra Tel No. : 0247-2284104. STIN :				P.A.No.: AACTA1741L							
Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %	
1	ANTIBIOTIC ZONE READER	8419		1 Nos	18900.00	Nos	18900.00		9.00	9.00	
2	SMALL DISPOSABLE MEMBRANE FILTER FOR IV AMIXTURE FILT	3921		2 Nos	2100.00	Nos	4200.00		9.00	9.00	
Net Amount							23100.00				
Less:Discount @ 25.000 %							-5775.00				
CGST @ 9 % on Rs. 17325.00							1559.00				
SGST @ 9 % on Rs. 17325.00							1559.00				
Gross Amount							20443.00				
											
Bank Details: BANK OF BARODA A/C.No: 70130200003661						Branch: ZAVERI BAZAR RTGS/NEFT/IFSC Code: BARB0DBZAVE					
Rupees : Twenty Thousand Four Hundred Forty Three Only											
GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D						FOR INDUSTRIAL USE ONLY					
Terms & Conditions: * Subject to MUMBAI Jurisdiction. * Goods Once Sold will not be taken back. * Our Responsibility ceases as soon as the goods leaves our premises. * Payment within Due Date otherwise 21% p.a. interest will be charged.						Certified that the particulars given above are true and correct. For RAJESH CHEMICALS CO.					
E. & O. E.						Authorised Signatory					

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra)

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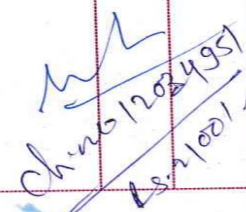
NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

M/s. PRACHI CHEMICALS					
Factory : Plot No. B-54, Industrial Area, M.I.D.C., Osmanabad - 413501 Mob. 9422070778 / 8830714671					
MANUFACTURERS OF QUALITY DISINFECTANT FLUIDS (PHENYLE) IN ALL GRADES & SANITARY ACID & LIQUID SOAP					
CASH / CREDIT MEMO					
No. 400			Date : 10/5/2022		
To, <u>Principal, College of B. Pharmacy,</u> <u>Osmanabad</u>					
Sr No.	Particulars	Packing	Quantity	Rate	Amount
①	Peruchinol Black phenyle	35 Ltr	1 Pneck	35/48	1050 = 00
				Total	
				Grant Total	1050 = 00
Rupees in Words :					
TERMS : 1. Payment by Bank DRAFT Only. 2. We reserve the right of demanding payment of this bill before date. 3. Interest at 18% will be charged on all accounts not settled within 30 days. 4. Goods once sold will not be taken back. 5. Subject to Osmanabad Jurisdiction.				 For PRACHI CHEMICALS	

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

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RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Duplicate for Transporter

Tax Inv. No. : RCC343/22-23	Date : 24/05/2022	Transporter : PROFESSIONAL COURIER
Challan No. : RCC343	Date : 24/05/2022	L.R.No. : Date :
Order No. : TELEPHONIC		Vehicle No. :
Order Date : 19/04/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On : 24/05/2022	From : MUMBAI To : OSMANABAD
Broker Name :		

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount ₹	Disc. %	CGST %	SGST %
1	CHLORO SULPHONIC ACID	28062000	1 x 500 ML	500 ML	1452.00	500 ML	1452.00		9.00	9.00
2	BENZYL PENCILINE SODIUM SALT	29411010	1 x 1 VIAL	1 VIA	2822.00	VIA	2822.00		9.00	9.00
	Net Amount						4274.00			
	Less: Discount @ 45.000 %						-1923.30			
	CGST @ 9 % on Rs. 2350.70						212.00			
	SGST @ 9 % on Rs. 2350.70						212.00			
	Round Off						0.30			
	Gross Amount						2775.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

Rupees : Two Thousand Seven Hundred Seventy Five Only

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

FOR INDUSTRIAL USE ONLY**Terms & Conditions:**

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Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

E. & O. E.


 Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

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PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

DOLPHIN PHARMACY INSTRUMENTS PVT. LTD.J.B.F. HOUSE, GROUND FLOOR, 13, OLD POST OFFICE LANE,
KALBADEVI ROAD, MUMBAI 400002.

Tel: 9820484924

Email : dolphin@thepharmacypeople.com

CIN :

TAX INVOICE

Triplicate for Supplier

Tax Inv. No. : DOL667/22-23	Date: 21/05/2022	Transporter : BATCO ROADLINES CORPORATION
Challan No. :	Date :	L.R.No. :
Order No. : KTCOP/2021/12034		Vehicle No. :
Order Date : 18/10/2021		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 21/05/2022	From : MUMBAI
Broker Name :		To : OSMANABAD

Billed To : K.T.PATIL COLLEGE OF PHARMACY

POST BOX NO. 56,

SIDDHART NAGAR ,

BARSHI ROAD

OSMANABAD - 413501

State : 27 - Maharashtra

Tel No. : 0247- 2284104.

GSTIN :

P.A.No.:

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount ₹	Disc. %	CGST %	SGST %
1	ALUMINIUM CHLORIDE (ANHYDROUS)	28273200	5 x 500 GM	2500 GM	363.00	500 GM	1815.00		9.00	9.00
2	PHOSPHOMOLYBDIC ACID AR	28111990	2 x 100 GM	200 GM	2675.00	100 GM	5350.00		9.00	9.00
3	SODIUM METAL LUMPS	28051100	1 x 500 GM	500 GM	943.00	500 GM	943.00		9.00	9.00
4	TRIETHANOLAMINE LAURYL SULPHATE	34021300	2 x 500 GM	1000 GM	427.00	500 GM	854.00		9.00	9.00
5	AMMONIUM HYDROXIDE 32%	28142000	3 x 500 ML	1500 ML	159.00	500 ML	477.00		9.00	9.00
6	AMMONIA SOLUTION 32%	28142000	5 x 500 ML	2500 ML	472.00	500 ML	2360.00		9.00	9.00
7	ANTI A,B & D	3002	2 KIT	2 KIT	1777.00	KIT	3554.00		2.50	2.50
8	BENZOYL CHLORIDE	29163200	5 x 500 ML	2500 ML	695.00	500 ML	3475.00		9.00	9.00
9	HEXANE 65-70 C	29012990	1 x 500 ML	500 ML	269.00	500 ML	269.00		9.00	9.00
10	N- HEXANE 95%	29011000	2 x 2.5 Ltr	5 Ltr	4570.00	5 Ltr	4570.00		9.00	9.00
11	VAN- DEN BERGH REAGENT A	38220090	1 x 500 ML	500 ML	664.00	500 ML	664.00		9.00	9.00
12	VAN- DEN BERGH REAGENT B	38220090	1 x 500 ML	500 ML	666.00	500 ML	666.00		9.00	9.00
Net Amount							24997.00			
Less:Discount @ 45.000 %							-11249.00			
CGST @ 2.5 % on Rs. 1954.65							49.00			
CGST @ 9 % on Rs. 11793.35							1061.00			
SGST @ 2.5 % on Rs. 1954.65							49.00			
SGST @ 9 % on Rs. 11793.35							1061.00			
Gross Amount							15968.00			

Bank Details: UNION BANK OF INDIA
A/C.No: 510101002640952Branch: KALBADEVI ROAD
RTGS/NEFT/IFSC Code: UBIN0531740

Rupees : Fifteen Thousand Nine Hundred Sixty Eight Only

GSTIN : 27AAFCDD7600M1ZH P.A.No.: AAFCDD7600M

FOR INDUSTRIAL USE ONLY**Terms & Conditions :**

- * Subject to Mumbai Jurisdiction.
- * Goods Once Sold will not be taken back.
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Certified that the particulars given above are true and correct.

For DOLPHIN PHARMACY INSTRUMENTS PVT. LTD.

E. & O. E.

Authorised Signatory

Adarsh Shikshan Prasarak Mandal's
K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)
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Contact No. (02472) 299788, 9421117822

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com

TAX INVOICE

Original for Recipient

Tax Inv. No. : RCC330/22-23	Date: 03/05/2022	Transporter : HAND DELIVERY
Challan No. :	Date :	L.R.No. : *
Order No. : EMAIL		Vehicle No. :
Order Date : 29/03/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 03/05/2022	From : To :
Broker Name :		

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : **27 - Maharashtra**
Tel No. : **0247-2284104.**
GSTIN : P.A.No.: **AACTA1741L**

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						403337.00			
	SGST @ 9 % on Rs. 347971.50,						31317.00			
	Gross Amount						434654.00			

Bank Details: BANK OF BARODA
A/C.No: **70130200003661**

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: **BARB0DBZAVE**

Rupees : Four Lakh Thirty Four Thousand Six Hundred Fifty Four Only

GSTIN :- **27AACPS2619D1ZW** P.A.No.: **AACPS2619D**

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E. & O. E.

Authorized Signatory

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC330/22-23	Date : 03/05/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : EMAIL		Vehicle No. :	
Order Date : 29/03/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 03/05/2022	From :	To :
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN : P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						317122.00			
22	HISTAMINE CHAMBER (EXPORT QUALITY)	90189099		1 Nos	12390.00	Nos	12390.00		6.00	6.00
23	DISSECTING MICROSCOPE (ROUTINE QUALITY)	9011		1 Pcs	1625.00	Pcs	1625.00		9.00	9.00
24	PROJECTION MICROSCOPE (ROUTINE QUALITY)	9031		1 Nos	12600.00	Nos	12600.00		9.00	9.00
25	BINOCULAR MICROSCOPE (ROUTINE QUALITY)	7017		1 Nos	23215.00	Nos	23215.00		9.00	9.00
26	POLLARISED MICROSCOPE (STRAIGHT)(ROUTINE QUALITY)	9011		1 Nos	61230.00	Nos	61230.00		9.00	9.00
27	ORBITAL SHAKER 8 flask for 250ML & 500ML 325x325 (EXPORT QUALITY)	8479		1 Nos	41250.00	Nos	41250.00		9.00	9.00
28	SMALL DISPOSABLE MEMBRANE FILTER FOR IV AMIXTURE FILT (ROUTINE QUALITY)	3921		2 Nos	2100.00	Nos	4200.00		9.00	9.00
29	UV CABINET (ROUTINE QUALITY)	9027		2 Nos	9480.00	Nos	18960.00		9.00	9.00
	Net Amount						492592.00			
	Less:Discount @ 25.000 %						-123148.00			
	CGST @ 6 % on Rs. 21472.50						1288.00			
	CGST @ 9 % on Rs. 347971.50						31317.00			
	SGST @ 6 % on Rs. 21472.50						1288.00			
	TOTAL C/F :-						403337.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No:- AACPS2619D

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Authorised Signatory

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Contact No. (02472) 299788, 9421117822

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MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC330/22-23	Date : 03/05/2022	Transporter : HAND DELIVERY
Challan No. :	Date :	L.R.No. :
Order No. : EMAIL		Vehicle No. :
Order Date : 29/03/2022		Place of Supply : 27-Maharashtra
Payment Term : Immediate	Due On: 03/05/2022	From :
Broker Name :		To :

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : 27 - Maharashtra
Tel No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
	TOTAL B/F :-						239226.00			
12	FRANZ (ROUTINE QUALITY)	7017		2 Nos	3228.00	Nos	6456.00		9.00	9.00
13	MILLIPORE FILTER 13mm	9018		2 Nos	4360.00	Nos	8720.00		9.00	9.00
14	VACUUM DISTILLATION ASSEMBLIES (EXPORT QUALITY)	8419		1 Nos	18900.00	Nos	18900.00		9.00	9.00
15	ANTIBIOTIC ZONE READER (ROUTINE QUALITY)	9027		1 Nos	7700.00	Nos	7700.00		9.00	9.00
16	TURBIDITY METER	9018		1 Nos	13440.00	Nos	13440.00		6.00	6.00
17	NEPHLO (ROUTINE QUALITY)	90189099		5 Nos	140.00	Nos	700.00		6.00	6.00
18	SPIROMETER	90189099		5 Nos	420.00	Nos	2100.00		6.00	6.00
19	HUCHINSON'S (ROUTINE QUALITY)	9018		2 Nos	3920.00	Nos	7840.00		9.00	9.00
20	MUSCLE ELECTRODE (ROUTINE QUALITY)	9018		1 Nos	9800.00	Nos	9800.00		9.00	9.00
21	MYOGRAPH LEVER (ROUTINE QUALITY)	9027		2 Nos	1120.00	Nos	2240.00		9.00	9.00
	STIMULATOR (ROUTINE QUALITY)									
	CONVULSIOMETER (ROUTINE QUALITY)									
	PLETHYSMOGRAPH (ROUTINE QUALITY)									
	TOTAL C/F :-						317122.00			

Bank Details: BANK OF BARODA
A/C.No: 70130200003661

Branch: ZAVERI BAZAR
RTGS/NEFT/IFSC Code: BARB0DBZAVE

GSTIN :- 27AACPS2619D1ZW P.A.No.: AACPS2619D

FOR INDUSTRIAL USE ONLY**Terms & Conditions:**

- * Subject to MUMBAI Jurisdiction.
- * Goods Once Sold will not be taken back.
- * Our Responsibility ceases as soon as the goods leaves our premises.
- * Payment within Due Date otherwise 21% p.a. interest will be charged.

Certified that the particulars given above are true and correct.

For RAJESH CHEMICALS CO.

E. & O. E.

Authorised Signatory

K.T.PATIL COLLEGE OF PHARMACY

Siddharth Nagar, Barshi Road, OSMANABAD- 413 501 (M.S)

(Recognized by PCI New Delhi, Approved by DTE Mumbai & Government of Maharashtra
Affiliated to Dr. Babasaheb Ambedkar Marathwada University, Aurangabad.)

NAAC Accredited 'B' Grade

An ISO 9001:2015 Certified Institute

PhD Research Centre

■ Website: www.ktpatilpharmacy.org ■ Email: ktpatilpharmacy@gmail.com

Contact No. (02472) 299788, 9421117822

RAJESH CHEMICALS CO.GROUND FLOOR, JBF HOUSE, 13, OLD POST OFFICE LANE, KALBADEVI ROAD,
MUMBAI - 400002.

Ph :- 022- 22051181/ 40116848.

Email : info@thepharmacypeople.com Web : www.thepharmacypeople.com**TAX INVOICE**

Original for Recipient

Tax Inv. No. : RCC330/22-23	Date : 03/05/2022	Transporter : HAND DELIVERY	Date :
Challan No. :	Date :	L.R.No. :	
Order No. : EMAIL		Vehicle No. :	
Order Date : 29/03/2022		Place of Supply : 27-Maharashtra	
Payment Term : Immediate	Due On: 03/05/2022	From :	To :
Broker Name :			

Billed To : K.T. PATIL COLLEGE OF PHARMACY,
POST BOX NO. 56,
SIDDHART NAGAR,
BARSHI ROAD,
OSMANABAD - 413501
State : **27 - Maharashtra**
Tel No. : 0247-2284104.
GSTIN :

P.A.No.: AACTA1741L

Instruments

Sno	Description of Goods	HSN/SAC Code	Packing	Quantity	Rate	Per	Amount	Disc. %	CGST %	SGST %
✓ 1	AMPOULE FILLING & SEALING DEVICE (EXPORT QUALITY)	9027		1 Nos	26460.00	Nos	26460.00		9.00	9.00
✓ 2	TABLET COATING PAN UNIT WITH HOT AIR BLOWER LAB USE (ROUTINE QUALITY)	9018		1 Nos	18200.00	Nos	18200.00		9.00	9.00
✓ 3	BALL MILL (ROUTINE QUALITY)	9027		1 Nos	8400.00	Nos	8400.00		9.00	9.00
✓ 4	DOUBLE CONE BLENDER (ROUTINE QUALITY)	8479		1 Nos	32200.00	Nos	32200.00		9.00	9.00
✓ 5	BULK DENSITY APPARATUS (EXPORT QUALITY)	9027		1 Nos	39990.00	Nos	39990.00		9.00	9.00
✓ 6	BULK DENSITY APPARATUS (ROUTINE QUALITY)	9027		1 Nos	9800.00	Nos	9800.00		9.00	9.00
✓ 7	HUMIDITY CHAMBER CONTROL OVEN (ROUTINE QUALITY)	8419		1 Nos	56000.00	Nos	56000.00		9.00	9.00
✓ 8	MOISTURE BALANCE (ROUTINE QUALITY)	9025		1 Nos	30800.00	Nos	30800.00		9.00	9.00
✓ 9	HOMOGENIZER (ROUTINE QUALITY)	8479		1 Nos	6720.00	Nos	6720.00		9.00	9.00
✓ 10	STERILITY TESTING UNIT (ROUTINE QUALITY)	9031		1 Nos	4200.00	Nos	4200.00		9.00	9.00
✓ 11	DIFFUSION CELL	9027		2 No	3228.00	No	6456.00		9.00	9.00
	TOTAL C/F :-						239226.00			

Bank Details: **BANK OF BARODA**
A/C.No: 70130200003661

Branch: **ZAVERI BAZAR**
RTGS/NEFT/IFSC Code: **BARB0DBZAVE**

GSTIN :- 27AACPS2619D1ZW P.A.No.:- AACPS2619D

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For **RAJESH CHEMICALS CO.**

E. & O. E.


Authorised Signatory