

MAHATMA GANDHI VIDYAMANDIR'S  
**SAMAJSHRI PRASHANTDADA HIRAY  
COLLEGE OF PHARMACY**

Affiliated to : Savitribai Phule Pune University, Pune (CPHN018220), MSBTE (2142) Approved by : Pharmacy Council of India, New Delhi. Recognized by : DTE, Mumbai. DTE Code : 5205 AISHE Code : C-41850 Exam Code : 1032

**Criteria 3- Research, Innovations and Extension (110)**

**Key Indicator 3.1- Resource Mobilization for Research (10)**

3.1.1. Total Grants from Government and non-governmental agencies for research projects / endowments in the institution during the last five years (INR in Lakhs)

Year	2017-18	2018-19	2019-20	2020-21	2021-22
Number	6.40	1.0	1.50	00	00

3.1.1 Grants received from Government and non-governmental agencies for research projects, endowments in the institution during the last five years (INR in Lakhs)

Name of the research project/ endowment	Name of the Principal Investigator/Co-investigator	Department of Principal Investigator	Year of Award	Amount Sanctioned	Duration of the project	Name of the Funding Agency	Type (Government /non-Government)
Pharmacological evaluation of some Synthetic and Natural PDE4 Inhibitor	Shri. Prashant Ramesh Shirode	Pharmacology	2016-2018	1.40Lakhs	02 Years	Savitribai Phule Pune University	Government
Solar energy equipment	MGV's SPH College of Pharmacy	Pharmacy	2017-18	5.00 Lakhs	02 Years	Savitribai Phule Pune University	Government
Multifunctional Coppier Machine	MGV's SPH College of Pharmacy	Pharmacy	2018-19	1.00Lakhs	02 Years	Savitribai Phule Pune University	Government
Pharmacological Screening of some drugs in animal model of Neuropathy	Mr. Vinod R. Patil	Pharmacology	2019-21	1.50 Lakhs	02 Years	Savitribai Phule Pune University	Government



  
PRINCIPAL  
Mahatma Gandhi Vidyamandir's  
Samajshri Prashantdada Hiray  
College of Pharmacy  
LVH Marg, Malegaon Camp  
Dist. Nashik 423105

Loknete Vyankatrao Hiray Marg, Malegaon camp, Nashik, Maharashtra - 423105, Tel: (02554) 252563  
email : prin.sphpharmacycollege@mgvnashik.org Website : www.mgvmgpharmacy.kbhgroup.in

**To be a Premier Centre of Pharmacy Education**



# Savitribai Phule Pune University

(Formerly University of Pune)

Pune: - 411 007

## Board of Colleges and University Development

Ref. No:- OSD /BCUD/392/86

Date:- 11/11/2016

To,  
The Principal  
Samajshri Prashantdada Hiray College of Pharmacy,  
Loknete Vyankatrao Hiray Marg Malegaon  
Camp Malegaon Ta Malegaon Dist Nashik

S.P.H. College of Pharmacy

Inward No. 472

Date: 15/12/2016

**Subject: - Sanction of BCUD research Proposals for 2016-17 to 2017-18.**

Dear Sir /Madam,

With reference to the acceptance letter and revised budget of the research proposal received from Principle Investigator, the University authorities are pleased to approve the project submitted by the following Principle Investigator/s along with the sanctioned amount shown against their name/s for year 2016-17 to 2017-18.

Sr. No.	Full Name	Sanction Amount
I	Prashant Ramesh Shirole	140000/-
<b>Total</b>		<b>140000/-</b>

The 1st Installment of the sanction research project has been released. The Project period will be two year from the sanction date of the proposal. The 1st Audit of the sanctioned project will be conducted in month of March 2017. You are requested to inform the concerned teacher.

The amount should be released to Principal Investigator within eight days after receiving of the 1<sup>st</sup> installment. The Utilization of the grant should be done as per the guidelines.

Details about the Norms and Guidelines can be download from [www.unipune.ac.in](http://www.unipune.ac.in)

Dr. Ravindra G. Jaybhaye  
OSD/BCUD

Dr. V. B. Gaikewad  
Director, BCUD



hdb  
14-12-2016 P.S.

70

SAVITRIBAI PHULE PUNE UNIVERSITY  
UNIVERSITY RESEARCH GRANT FOR THE YEAR 2016 - 18 - AUDIT CAMP FILE - 3rd & Final INSTALLMENT COLLEGE LIST - 4th Lot Dt. 08.03.2023

Sr. No.	College Name	Cig Code	Teacher Name	Budget Revised	1st Install.	Exp. Against 1st Install.	Release of 2nd Install. After Deduction of 1st Install Bal.	Exp. Against 2nd Install.	Total Exp.	Total Paid	3rd & Final Install.	3rd & Final Install.	PUN Code
228	MGV's Samajshri Prashantdada Hiray College of Pharmacy, Loknete Vyankatrao Hiray Marg Malegaon Camp Malegaon Ta Malegaon Dist Nashik	86	Prashant Ramesh Shirode	140000	70000	70000	49000	69620	139620	119000	20620	20620	CPHN018220



01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKIND RD PUNE  
UNIVERSITY CTR 411007  
IFSC Code : MAHB0001355

A/c Payee

1 9 1 1 2 0 1 6  
D D M M Y Y Y Y

अदा करे PRIN., S P HIRAY COLLEGE OF PHARMACY, NASHIK

Or Bearer  
या धारक को

रुपये Seventy Thousand Only

₹ 70,000.00

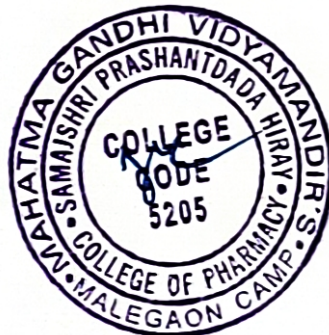
A/c No.  
खाता नं. 60027944055

FINANCE AND ACCOUNTS OFFICER S P PUNE UNIVERSITY

Authorised Signatory(ies)

हस्ताक्षर / Signature(s)  
Please sign above

300845 4110140581 000099 11



SHREE VYANKATESH CO-OP BANK LTD. MALEGAON

Date 19/08/2023

Branch SHREE VYANKATESH CO-OP BA  
Address M Y COMPOUND CAMP ROAD MALEGAON  
Reg. No. UBD.MAH.1131.P

Customer Ledger For CURRENT DEPOSIT

From Date 01/12/2016

To Date 31/12/2016

Name M G V M S P HIRAY COLLEGE OF PHARMACY

Non - Member

Joint Holder1 :- SURYA.DIPAK & HIRAY SMITA

IFSC CODE:-ICIC008VCBL

Proprietor Name : CO.ORDINATOR PROFESSIONAL EDUCATION MALE

Proprietor Name : TREASURER

Proprietor Name : GENERAL SECRETORY M.G. VIDYAMANDIR

Proprietor Name : VICE PRINCIPAL S P H COLLEGE OF PHARMACY MALEGAON



Address LVH MARG MALEGAON CAMP MALEGAON, MALEGAON  
Pan no.: AAATM3603M

A/c No.: 2100000002000212

A/c Start Date : 15/04/2006

Gl code: 21

Acc. Interest : .00

Interest Rate % : .00

Last Int.Posted Date : 31/03/2010

Date	Dr/CrC/T/L	Particular	Doc.No.	Debit	Credit	Balan
01/12/2016		Opening Balance	0	0.00	222285.00	222285.00
01/12/2016	TO	CLG MAXELL SECURITY	20119	22129.00	0.00	200156.00
01/12/2016	BY	CSH BY CASH	0	0.00	5100.00	205256.00
02/12/2016	BY	CSH BY CASH	0	0.00	247.00	205503.00
02/12/2016	BY	CSH BY CASH	0	0.00	24000.00	229503.00
03/12/2016	BY	CLG PUNE UNIVERSITY	300845	0.00	70000.00	299503.00
03/12/2016	BY	CLG DENA BANK	765281	0.00	17000.00	316503.00
05/12/2016	BY	CSH BY CASH	0	0.00	29100.00	345603.00
05/12/2016	BY	CLG EDEN GARDEN FABRIC	344911	0.00	20000.00	365603.00
06/12/2016	TO	TRF 21/338	20309	300000.00	0.00	65603.00
06/12/2016	BY	CLG N DCC	361085	0.00	17747.00	83350.00
06/12/2016	BY	CLG DENA BANK	20847	0.00	754795.00	838245.00
07/12/2016	BY	CLG KUSHARE B S	7947	0.00	15000.00	853245.00
07/12/2016	BY	CLG BANK OF INDIA	1004	0.00	28000.00	881245.00
07/12/2016	BY	CSH BY CASH	0	0.00	35000.00	916245.00
07/12/2016	BY	CSH BY CASH	0	0.00	25000.00	941245.00
07/12/2016	TO	TRF 21/338	20134	500000.00	0.00	441245.00
09/12/2016	BY	CLG NDCC	28076	0.00	10000.00	451245.00
09/12/2016	BY	CLG KUSHARE B S	7948	0.00	25000.00	476245.00
13/12/2016	BY	CSH BY CASH	0	0.00	31000.00	507245.00
14/12/2016	BY	CSH BY CASH	0	0.00	15000.00	522245.00
15/12/2016	TO	TRF GL NO 100 D,D	20136	191154.00	0.00	330991.00
15/12/2016	BY	CLG G D KHAIRNAR	364336	0.00	15000.00	345991.00
16/12/2016	TO	TRF gl no 100 ,dd	0	20020.00	0.00	325971.00
17/12/2016	TO	CLG S B I T. D. S	20129	72300.00	0.00	253671.00
17/12/2016	BY	CSH by cash	0	0.00	1100.00	254771.00
17/12/2016	BY	CLG R T BACHHAV	20	0.00	20000.00	274771.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26370 To 26381	0	48.00	0.00	274723.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26382 To 26393	0	48.00	0.00	274675.00
17/12/2016	TO	TRF Cheque Book Charges For Chq.No From 26394 To 26405	0	48.00	0.00	274627.00
17/12/2016	TO	TRF Cheque Book Charges	0	48.00	0.00	274579.00

**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31.03.2019**

Expenditure	Amount	Income	Amount
To Administrative Expences	1023984.90	By Student Fees	
To Goverment Fees	512815.00	Tution Fee	14921222.00
To Salary Exps	17969777.00	Development Fee	1444571.00
To Laboratory Exps			16365793.00
Lab. Chemicals & Glasswear	544968.00	By University Fees	820026.00
To Operating Exp	1024396.00	By Other Receipt	1641284.00
To Univeristy of Pune Exp.	1038843.00	By Bank Interest Received	223.60
To Bank Interest & Commision	2385467.92	By University Grant Received	
To Staff & Student Wealfare Exp	229134.00	Dieaster Mang.Scheme	17400.00
To Depreciation	794266.00	Earn & Learn Scheme	5779.00
		Nirbhaya Kanya Abhiyan	10320.00
		N.S.S Grant	25250.00
		State Level Seminar	62150.00
		Minor Research Project	49000.00
			169899.00
		By Dificit	6526426.22
<b>Total</b>	<b>25523651.82</b>	<b>Total</b>	<b>25523651.82</b>



*[Signature]*  
**PRINCIPAL**  
**S. P. H. COLLEGE OF PHARMACY**  
**Malegaon Camp 423105 (Nasik)**

For M/s. Mukund Kokil and Company  
*[Signature]*  
**Mukund G. Kokil (Prop.)**  
**M. No. 030396**



**SAVITRIBAI PHULE PUNE UNIVERSITY**  
(Formerly University of Pune)  
**FINANCE & ACCOUNTS DEPARTMENT**

Ph. : 25699535, 25621244/45  
Fax : (020) 25690334  
E-mail : fao@unipune.ac.in

New Administrative Building, Savitribai Phule Pune University, Ganeshkhind, Pune - 411007

Ref. No.: Fin./BillUnit/2023-24/02

Date : 08.04.2023

To,  
The Principal / Director,  
Affiliated Colleges & Recognized Institutes  
of Savitribai Phule Pune University, Pune

**Sub. : Release of 3<sup>rd</sup> & Final Installment amount sanctioned for BCUD Research Proposals for the year 2016 – 2018.**

Dear Sir / Madam,

We are pleased to release the 3<sup>rd</sup> & Final installment of the grant sanctioned for BCUD Research Proposals for the year 2016 – 2018. The amount due Rs. 20,620/- (Statement enclosed) is remitted to your provided Research Grant Bank account in the month of March 2023. (On or After 25<sup>th</sup> March 2023)

You are requested to inform the concerned Principal Investigator & A.R.C.

Thanking you.

Yours Sincerely,

  
10.04.2023  
Asst. Finance Officer

Encl. : - As above.



M/S. PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP

L V H MARG S P H COLLEGE OF B PHARMACY

MALEGAON

MALEGAON, MAHARASHTRA - 423105

MAHARASHTRA, INDIA

CUSTOMER ID - NX6D28461

Your Account Statement as on Apr 30, 2023

Statement Period from Apr 01, 2023 to Apr 30, 2023

 **A summary of your relationship/s with us:**


Relationship Type	Currency	Assets	Liabilities
CURRENT ACCOUNT	INR	98379.14	0.00
SAVINGS ACCOUNT	INR	30406.50	0.00
<b>TOTAL (INR)</b>		<b>128785.64</b>	<b>0.00</b>

Statement of transactions in Savings Account 97540100036552 in INR for the period Apr 01, 2023 - Apr 30, 2023

PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP				SAVINGS ACCOUNT - 97540100036552	
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
01-04-2023	Opening Balance				33656.50 Cr
29-04-2023	Mr PRASHANT RAMESH SHIRO	19	3250.00		30406.50 Cr
30-04-2023	Closing Balance				30406.50 Cr

Statement of transactions in Current Account 97540200000062 in INR for the period Apr 01, 2023 - Apr 30, 2023

PRINCIPAL S P H COLLEGE OF B PHARMACY MLG CAMP				CURRENT ACCOUNT - 97540200000062	
DATE	NARRATION	CHQ. NO.	WITHDRAWAL (DR)	DEPOSIT (CR)	BALANCE
01-04-2023	Opening Balance				88773.32 Cr
03-04-2023	NEFT-MAHBH23093291414-FAO SPPU			20620.00	109393.32 Cr
05-04-2023	UPI/309547597224/15:08:24/UPI/poojasawant212000@			160.00	109553.32 Cr
05-04-2023	UPI/309548294926/15:29:43/UPI/poojasawant212000@			500.00	110053.32 Cr
11-04-2023	UPI/310185167136/14:20:00/UPI/9067985408@a/ Paym			15000.00	125053.32 Cr
11-04-2023	UPI/310191932139/16:47:10/UPI/7666130919@y/ Paym			14945.00	139998.32 Cr
12-04-2023	UPI/310285097228/14:37:57/UPI/aryankhairmar1574@o			30000.00	169998.32 Cr
12-04-2023	UPI/310286411627/15:18:43/UPI/anjumaafaque25-1@ok			15000.00	184998.32 Cr
13-04-2023	SMS Charges for FEB 23		1.18		184997.14 Cr

Register of E-MANDATE using your **bob**  **Debit** Card  
 and manage your Subscriptions and Recurring Payments





सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक. :

०२०-२५६०१२६४

२५६०१२६५

ई-मेल: pldvp@punipune.ac.in

गणेशखिड, पुणे ४११००७

नियोजन व विकासा विभाग

संदर्भ - साफुपुवि/निववि/४२१

दिनांक : ०१/०३/२०१७

प्रति,

मा.प्रान्चार्य/संचालक,

सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त संस्था.

**विषय : महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्थांना शैक्षणिक वर्ष सन २०१६-१७ मध्ये सौर ऊर्जा उपकरणे अर्धसहाय्य मंजूरीबाबत.**

महोदय/महोदया,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालय/मान्यताप्राप्त संस्था यांनी शैक्षणिक वर्ष सन २०१६-१७ मध्ये ऑनलाईन पध्दतीने सौर ऊर्जा उपकरणासाठी मार्गदर्शकनत्वांस अनुसूलन प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/संस्थांना त्यांच्या नावापुढे नमूद केलेल्या रकमेस सोबत जोडत असलेल्या मार्गदर्शकनत्वांस अनुसूलन विद्यापीठ नियमानुसार अधिन राहून सोबत जोडलेल्या नकत्यात नमूद केल्यानुसार जुटीची पूर्तता करण्याच्या अटीवर अर्धसहाय्य मंजूरी देण्यात येत आहे. अर्धसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील चादी हीन मंजूरी समजण्यात यावी. अर्धसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत.

आपल्या महाविद्यालय/संस्थेस जरी वरीलप्रमाणे अर्धसहाय्य मंजूरी देण्यात आली असले तरी प्रत्यक्ष कार्यवाही पुढील गोष्टींची पूर्तता झाल्यानंतरच रक्कम अदा केली जाईल.

१. महाविद्यालय/संस्थेस सौर ऊर्जा उपकरणे बसविण्याकरिता भेटी, प्रत्यक्ष पाहणी अहवाल, पडनाळ्या इत्यादिसाठी रु.५,०००/- मा.वित्त व लेखा अधिकारी, सावित्रीबाई फुले पुणे विद्यापीठ, पुणे-७ यांचे नावाने एनएलसी कोड नं. १११०३७ (Charges for Proposal of solar Energy Equipment) डिपार्टमेंट कोड नं. ९४ वर चलन नंबर ५४ ने ऑनलाईन जमा करणे आवश्यक आहे.

२. सदरील रक्कम रु.५,०००/- प्राप्त झाल्यानंतर भेटीसंबंधीची आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून पुढील कार्यवाही सुरु होईल. भेटी देण्याबाबत या दूरध्वनी क्रमांक ०२०-२५६०१४१५/२५६९५२१०, भ्रमणध्वनी क्रमांक १. डॉ.सदेश जाडकर - ९७६५३६११२४ २. श्री.आदिनाथ फुडे - ८२०८८३४६३३ वर संपर्क करावा.

३. सदरील विभागाकडून भेटोर्जा अहवाल प्राप्त झाल्यानंतरच आगाऊ रक्कम देण्याबाबत विचार केला जाईल.

४. महाविद्यालय/संस्थेने एम.एन.आर.ई.कडून सौर ऊर्जा उपकरण बसविल्यानंतर आंतरशास्त्र ऊर्जा प्रणाली विभागाकडून काम यशस्वीरित्या पूर्ण झाल्याचा अहवाल प्राप्त झाल्यानंतर देयकाची अंतिम रक्कम अदा केली जाईल.



  
PRINCIPAL

S. R. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nashik)



Founder



MAHATMA GANDHI VIDYAMANDIR'S  
**SAMAJSHRI PRASHANTDADA HIRAY  
COLLEGE OF PHARMACY**

Approved by : Pharmacy Council of India, New Delhi.

Recognized by : DTE, Mumbai.

Affiliated to : Savitribai Phule Pune University, Pune (CPHN018220), MSBTE (2142)

DTE Code : 5205 AISHE Code : C-41859 Exam Code : 1032

Date:02/03/2017

To,  
The Principal /Director  
All concerned affiliated colleges /recognized institutes

**Subject:** Under College Quality Improvement Scheme in non-tribal and traible divisions to affiliated colleges/recognized institutions for academic year 2016-17 grant of solar energy equipment

**Sir/Madam,**

Under College Quality Improvement Scheme, affiliated colleges/recognized institutions in non-tribal and traible divisions have submitted proposals for solar energy equipment through online mode in the academic year 2016-17as per the guidelines attached to such colleges/institutes along with amount mentioned against their names as per the guidelines of the university rules .Subject to financial sanction given on the condition of making up the deficiencies as mentioned in attached table. List of financial aid approvals on the university website should be considered as approval. Separate letters of partial and approval will not send.

Even if your college/institute has been sanctioned financial assistance as above, the actual action will be paid after the following things are fulfilled.

1. Visits, physical inspection report for installation of solar energy equipment to college/institute ,for verification etc. Rs.5000/- in the name of Hon. Finance and accounts officer .Savitribai Phule Pune University ,Pune-7 ,MLC code no.111037(charges of proposal of solar energy equipment ) department code no.94 on challan number 54 must be deposited online.
2. After receipt of the said amount of Rs.5, 000/-further action will be initiated by the department of interscience energy system. Regarding visit contact on phone: 020-25601415/25695210.Mobile :1.Dr.Sandesh Jadkar: 9765361124, 2.Shri.Adinath Funde-82058834633
3. Advance payment was considered only after receiving the visit report from the said department.
- 4., Finalization of payment after receipt of successful completion of work from solar system department.



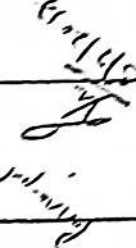
  
PRINCIPAL

Mahatma Gandhi Vidyamandir's  
Samajshri Prashantdada Hiray  
College of Pharmacy  
LVH Marg, Malegaon Camp  
Dist. Nashik 423105

PRINCIPAL  


230 (SS161752111) [CAAN175211] Mahatma Gandhi Vajramandir Samajshree College of Management and Computer Science A-02, Mumbai-Agra Road, Highway Number 3 Panchavati Nashik, Tq. Nashik Dist. Nashik	Mr. Durgesh Marti Sunitha Energies.	Yes-Acting	NA	500000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.
230 (SS161752112) [CAAN175212] Mahatma Gandhi Vajramandir Samajshree Prashantkashi Hiray Arts Science & Commerce College A-02, Nampur Tq. Baglan Dist. Nashik	Construction of Yes- Permanent Solar roof	Yes-Acting	Yes	500000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.
240 (SS161754032) [CAMNO175403] Mahatma Gandhi Vajramandir Samajshree Prashantkashi Hiray College of Hotel Management and Catering Technology A-02, Mumbai-Agra Road, Panchavati, Nashik Tq. Nashik Dist. Nashik	Krishna Solar Services Mannad Nashik	Yes-Acting	Yes	650000.00	Rs. 5,00,000/-	Proposal sanction subject to submission of copy of Principal approval letter, copy of affiliation fee oct - 2016 & all prorata oct- 2016 challan and annual report 2015-16 submission letter copy, AISHE 2016-17 & MIS 2016- 17 certificate copy, If the above compliance not fulfilled amount will not be released.



Principal Approval  




TAX INVOICE

**GK Energy Marketers Pvt Ltd**  
 Flat No 402, Bldg No 21, R.S. Road,  
 Shivajinagar, Pune-411 004  
 Maharashtra-411 004  
 PAN: AAKGK0112  
 GSTIN: 27AAKGG0112G  
 State Name: Maharashtra, Code: 27

Invoice No: **PHGK/17-185916**  
 Invoice Date: **31 Dec 2017**  
 Date/Terms of Payment

Supplier's Ref: **PHGK/17-185916**  
 Buyer's Order No: **31 Dec 2017**  
 Other Reference(s)  
 Date

Consignee  
**S.P.H. College of Pharmacy, Malegaon Camp**  
 Number: Agra Road, Panchavati, Nashik-422003  
 PAN: IT No  
 State Name: Maharashtra, Code: 27

Dispatch Document No: **31 Dec 2017**  
 Delivery Note Date  
 Dispatched through: **31 Dec 2017**  
 Destination

Buyer (if other than consignee)  
**S.P.H. College of Pharmacy, Malegaon Camp**  
 Number: Agra Road, Panchavati,  
 Nashik-422003  
 PAN/IT No  
 State Name: Maharashtra, Code: 27

Terms of Delivery

Sl. No.	Description of Goods	Quantity	Rate	per	Unit	Amount
1	<b>SOLAR POWER PACK 10KWP</b> <b>(GK ENERGY MARKETERS PVT LTD)</b>	1 NOS	5,19,048.00			5,19,048.00
						15,476.20
						15,476.20
						(-30.40)



Total: **1 NOS** ₹ **6,50,000.00**  
 E & O E

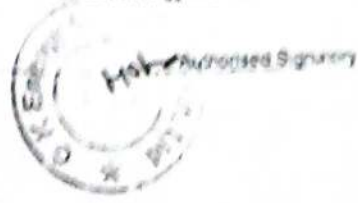
Amount of Invoice in words  
 Indian Rupees Six Lakh Fifty Thousand Only

Company's PAN: **AAKGG0112**

Company's Bank Details  
 Bank Name: **INDIAN BANK A/C NO 5133560128**  
 A/c No: **5133560128**  
 Branch & IFSC Code: **IND MSME, SHIVAJI NAGAR & IDIB0001057**  
 for GK Energy Marketers Pvt Ltd

Declaration:  
 "We hereby certify that my/our registration certificate under the Goods & Service Tax Act, 2017 is in force on which the sale of goods specified in this invoice has been effected by me/us and that the transaction of sale of goods specified in this invoice has been effected by me/us and accounted for at the turnover of sales with input tax credit. If any payment on the sale has been received from the buyer, it has been paid to the Government of Maharashtra."/>

**PRINCIPAL**  
**S.P.H. COLLEGE OF PHARMACY**  
**Malegaon Camp 423105 (Nashik)**



Computer Generated Invoice

**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2017 TO 31.03.2018**

Receipt	Amount	Payment	Amount
To Opening Balance		By Opening Balance	
Cash	967.00	By Vyankatesh Bank Loan	2492572.00
Vyankatesh Bank (212)	154395.00	Vyankatesh Bank A/c No. 338	3944937.80
Dena Bank (062311023800)	12200.84		
Dena Bank (062311023867)	566804.82	By Salary Payment A/c	
Bank of Maharashtra (567)	51875.00	Salary	14651154.00
Bank of Maha. (517)	15964.00		
State Bank of India (408)	77030.50	By College Laboratory A/c	482057.00
Nashik Jilha Mahila bank	555.00		
		By Government Fees	252000.00
To Student Fees & Fines (As per List Attached)	17137940.00	By Administrative Exps (As per List Attached)	2556784.85
To Other Receipt (As per List Attached)	2192408.00	By Other Exps (As per List Attached)	854620.00
To University Grand		By University of Pune Exp.	
Nirbhaya Kanya Abhiyan	8850.00	Eligibility Exp.	40150.00
Personality Developemnt Scheme	9305.00	University Exm Fee Exp.	1243552.00
Special Guidance Scheme	8100.00	N.S. S. Exp.	10183.00
QIP Grand - Construction	250000.00	Onē Day Girls Seminar	10305.00
Minor Research Project Grand	12000.00	Two Days State Level Seminar	6325.00
QIP Grand - Solar System	250000.00	Univeristy of Pune Pro-Rata	31834.00
To Loans & Adv. Staff Deductions		By Loans & Adv. Staff Deductions	
Badrinath Bichkule	9000.00	Badrinath Bichkule	10000.00
Baviskar Viajy	10000.00	Baviskar Viajy	10000.00
Bhamare Gorakh	10000.00	Bhamare Gorakh	10000.00
Bhandari Satish	22000.00	Bhandari Satish	20000.00
Chaudhari Gokul	11000.00	Chaudhari Gokul	10000.00
Garud Sangita	2000.00	Garud Sangita	2000.00
Kalyan Shinde	5000.00	Kalyan Shinde	11500.00
Kasve Harshal	3000.00	Kasve Harshal	10000.00
Manur Sandip	8500.00	Manur Sandip	10000.00
Sadawarte Santosh	5000.00	Sadawarte Santosh	10000.00
Sawant Yogesh	9000.00	Sawant Yogesh	10000.00
Shinde Prakash	9000.00		




Receipt	Amount	Payment	Amount
<b>To Loan</b>		<b>By Loan</b>	
M G Vidyamandir Loan	7606972.85	By Bank Interest on Loan	3307624.85
		By M G Vidyamandir Loan	3591293.00
<b>To Student Scholorship</b>	3699446.00	<b>By Student Schlorship</b>	4409713.00
<b>To Outstanding Exp</b>		<b>By Outstanding Exp</b>	
Audit Fee	30000.00	Audit Fee	20000.00
Electricity Exp	10000.00	Telephone Bill	14943.00
Professional Fees	24000.00	Counciling Round Fee	272000.00
Counciling Round Fee	292000.00	PC Remurement	46100.00
PC Remurement	104000.00		
		<b>By Bank Share</b>	21500.00
		<b>By Fixed Asset</b>	950056.00
<b>To Salary dedution</b>		<b>By Salary dedution</b>	
LIC Premium	7150.00	LIC Premium	27460.00
Staff Society	12654.00	Staff Society	8100.00
Profession Tax	78525.00	Profession Tax	36275.00
Provident Fund	926279.00	Provident Fund	1029564.00
TDS on Salary	619250.00	TDS on Salary	518400.00
Group Graduty	747947.00	Group Graduty	857947.00
<b>To Sundry Creditors</b>	2646670.00	<b>By Sundry Creditors</b>	3166550.00
<b>To Student Fee Receivable</b>	2981951.00	<b>By Student Fee Receivable</b>	3584785.00
<b>To Duties &amp; Taxes</b>		<b>By Duties &amp; Taxes</b>	
TDS	16515.00	TDS	34961.00
<b>To Deposite</b>			
Library Deposite	73000.00		
<b>To Branch/ Division</b>		<b>By Branch/ Division</b>	
Institute of D. Pharmacy	450000.00	Institute of D. Pharmacy	450000.00




Receipt	Amount	Payment	Amount
To Salary Payable	17048396.00	By Salary Payable	14651888.20
To Pune University		By Pune University	
University Exam April/ May 2017	58000.00	University Exam April/ May 2017	58000.00
University Exam Nov / Dec. 2017	301540.00	University Exam Nov / Dec. 2017	301540.00
University Exam Nov / Dec. 2016	253857.00	University Exam Nov / Dec. 2016	253857.00
To Closing Bal.		By Closing Balance	
Vyankatesh Bank Loan A/c	2342091.00	Cash	469.00
Vyankatesh Bank A/c No. 338 (Current A/c)	3498189.80	Vyankatesh Bank (212)	16090.00
		Vyankatesh Bank (482)	22611.00
		Dena Bank (062311023200)	35768.69
		Dena Bank (062311023267)	30990.32
		Bank of Maharashtra (567)	27430.00
		Bank of Maha. (517)	12167.00
		State Bank of India (408)	74221.50
		Nashik Jilha Mahila bank	269.00
<b>Total</b>	<b>64620328.81</b>	<b>Total</b>	<b>64620328.81</b>



  
**PRINCIPAL**  
**S. P. H. COLLEGE OF PHARMACY**  
 Malegaon Camp 423105 (Nashik)



For M/s. Mukund Kokil and Co  
  
 Mukund G. Kokil (Prop)  
 M. No. 030396

**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2018 TO 31.03.2019**

Receipt	Amount	Payment	Amount
To Opening Balance		By Opening Balance	
Cash	469.00	By Vyankatesh Bank Loan	2342091.00
Vyankatesh Bank (212)	163908.60	Vyankatesh Bank A/c No. 338	3498189.80
Vyankatesh Bank (482)	22611.00		
Dena Bank (062311023800)	35768.69	By Salary Payment A/c	
Dena Bank (062311023867)	30890.32	Salary	17969777.00
Bank of Maharashtra (567)	27430.00		
Bank of Maha. (517)	12167.00	By College Laboratory A/c	544968.00
State Bank of India (408)	74281.50		
Nashik Jilha Mahila bank	269.00		
To Student Fees	16365793.00	By Government Fees	512815.00
(As per List Attached)		By Administrative Exps	1023984.90
		(As per List Attached)	
To Bank Interest	223.60	By Operating Exps	1024396.00
		(As per List Attached)	
To Other Receipt	764079.00	By Bank Interest & Comm Charges	2385467.92
(As per List Attached)		By Staff & Student Wealfare Exp	229134.00
To University Grant	169899.00		
(As per List Attached)		By University of Pune Exp.	1038843.00
To Universsity Fees		(As per List Attached)	
University Exam Fee	877205.00		
University Pro-rata & Eligibility	820026.00		
To Loans & Adv. Staff Deductions	169500.00	By Loans & Adv. Staff Dedu	169500.00





Receipt	Amount	Payment	Amount
To Capital Account		By Capital Account	
M G Vidyamandir Loan	9602729.41	By M G Vidyamandir Loan	5753812.00
M G Vidyamandir PEU Loan	0.00	M G Vidyamandir PEU Loan	489668.00
Solar System Grant	197770.00		
QIP Grant	92400.00		
To Solar System Subsidy	183000.00		
To Student Scholarship	8807306.00	By Student Scholarship	7849535.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	22500.00	Audit Fee	48000.00
		Electricity Bill Payable.	10000.00
		Professional Fees	24000.00
		FC Remuneration	57900.00
		By Bank Share	30000.00
To Fixed Asset	22275.00	By Fixed Asset	874707.00
To Salary deduction		By Salary deduction	
LIC Premium	0.00	LIC Premium	650.00
Staff Society	22451.00	Staff Society	23663.00
Profession Tax	83575.00	Profession Tax	148975.00
Provident Fund	1356730.00	Provident Fund	1276256.00
TDS Salary	866400.00	TDS Salary	1036950.00
To Sundry Creditors	2386608.10	By Sundry Creditors	2457592.10
To Student Fee Receivable	3584785.00	By Student Fee Receivable	1908671.00
To Fees Received in Advance	409867.00		
To Duties & Taxes		By Duties & Taxes	
TDS	13645.00	TDS	13637.00
		M.Vat 2%	25701.00



Receipt	Amount	Payment	Amount
<u>To Branch/ Division</u>		<u>By Branch/ Division</u>	
Institute of D. Pharmacy	768986.00	Institute of D. Pharmacy	823546.00
<u>To Deposit</u>			
Library Deposit	71000.00		
<u>To Salary Payable</u>	17698990.00	<u>By Salary Payable</u>	14815837.00
<u>To Pune University</u>		<u>By Pune University</u>	
University Exam April/ May 2017	33180.00	University Exam April/ May 2017	33180.00
University Exam Nov / Dec. 2017	293029.00	University Exam Nov / Dec. 2017	293029.00
<u>To Closing Bal.</u>		<u>By Closing Balance</u>	
Vyankatesh Bank Loan A/c	1789505.00	Cash	1100.00
Shri Vyankatesh Bank	2394265.80	Vyankatesh Bank (212)	156852.60
A/c No. 338		Vyankatesh Bank (482)	10618.00
		Dena Bank (062311023800)	190630.56
		Dena Bank (062311023867)	941744.32
		Dena Bank (062311048309)	16865.90
		Bank of Maharashtra (567)	32145.12
		Bank of Maha. (517)	15888.30
		State Bank of India (408)	10732.50
		Nashik Jilha Mahila bank	195.00
<b>Total</b>	<b>70137748.02</b>	<b>Total</b>	<b>70137748.02</b>



*[Signature]*  
**PRINCIPAL**  
**S. P. H. COLLEGE OF PHARMACY**  
**Malegaon Camp 423105 (Nasik)**

For M/s. **Mukund Kokil and Company**  
*[Signature]*  
**Mukund G. Kokil (Prop.)**  
**M. No. 030396**

**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAJSHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2019 TO 31.03.2020**

Receipt	Amount	Payment	Amount
<b>To Opening Balance</b>		<b>By Opening Balance</b>	
Cash	1100.00	Vyankatesh Bank Loan	158126.50
Vyankatesh Bank (212)	156852.60	Mahila Bank Loan	190702.50
Vyankatesh Bank (482)	10618.00	Vyankatesh Bank A/c No. 308	2094145.80
Dena Bank (062311023800)	190630.56		
Dena Bank (062311023867)	941744.32	<b>By Salary Payment A/c</b>	
Dena Bank (062310048309)	16865.00	Salary	1416812.50
Bank of Maharashtra (567)	32145.12		
Bank of Maha. (517)	15888.30	<b>By College Laboratory A/c</b>	97844.50
State Bank of India (408)	10732.50		
Nashik Jilha Mahila bank	195.00		
<b>To Student Fees &amp; Fines</b>		<b>By Government Fees</b>	147595.00
(As per List Attached)	19772087.00		
<b>To Bank Interest</b>		<b>By Administrative Exps</b>	
	377.00	(As per List Attached)	1111409.00
<b>To Other Receipt</b>		<b>By Operating Exps</b>	
(As per List Attached)	1863125.00	(As per List Attached)	901433.00
<b>To University Grant</b>		<b>By University of Pune Exp.</b>	1042479.00
(As per List Attached)	92350.00		
<b>To University Fees</b>		<b>By Bank Interest &amp; Commission</b>	784557.82
	986203.00	<b>By Staff &amp; Student Welfare Exp</b>	218574.00
<b>To Capital Account</b>		<b>By Capital Account</b>	
Institute of D. Pharmacy	742059.00	Institute of D. Pharmacy	417141.00
M G Vidyamandir	4901404.00	M G Vidyamandir	3592120.00
Solar System Grant	150000.00		




Receipt	Amount	Payment	Amount
<b>To Loans &amp; Adv. Staff Deductions</b>	336029.00	<b>To Loans &amp; Adv. Staff Deductions</b>	329929.00
Mahila Bank Staff Loan	44100.00	Mahila Bank Staff Loan	44100.00
<b>To Student Scholarship</b>	7182011.00	<b>By Student Schlorship</b>	7361188.00
<b>To Outstanding Exp</b>		<b>By Outstanding Exp</b>	
Audit Fee	15000.00	Audit Fee	22500.00
Telephone Bill Payble	6576.00		
<b>FC Remureation</b>	37730.00	<b>FC Remureation</b>	37730.00
		<b>By Fixed Asset</b>	446905.00
<b>To Salary dedution</b>		<b>By Salary dedution</b>	
Staff Society	52804.00	Staff Society	33997.00
Profession Tax	87825.00	Profession Tax	62050.00
Provident Fund	1067178.00	Provident Fund	987325.00
TDS Salary	926800.00	TDS Salary	399000.00
<b>To Sundry Creditors</b>	1515425.00	<b>By Sundry Creditors</b>	2540514.00
<b>To Student Fee Receivable</b>	1201813.00	<b>By Student Fee Receivable</b>	3458002.00
<b>To Fees Received in Advance</b>	89150.00	<b>By Fees Received in Advance</b>	335150.00
<b>To Duties &amp; Taxes</b>		<b>By Duties &amp; Taxes</b>	
TDS	12747.00	TDS	7547.00
<b>To Deposite</b>		<b>To Deposite</b>	
Library Deposite		Gas Deposit	1700.00
<b>To Pune University</b>		<b>By Pune University</b>	
University Exam April Remureion	715379.00	University Exam April Remureion	703083.00
<b>To Salary Payable</b>	17473785.00	<b>By Salary Payable</b>	12992643.00



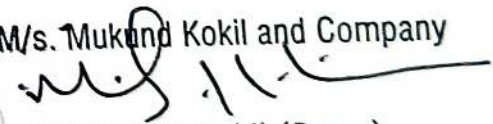
Receipt	Amount	Payment	Amount
To Closing Bal.		By Closing Balance	8922.00
Nashik Jilha Mahila Bank Loan	1145972.00	Cash	75263.60
		Vyankatesh Bank (212)	35092.00
		Vyankatesh Bank (482)	34962.20
		Vyankatesh Bank (338)	108488.31
		Dena Bank (062311023800)	822219.18
		Dena Bank (062311023867)	8623.35
		Dena Bank (062311048309)	73450.04
		Bank of Maharashtra (567)	18081.50
		Bank of Maha. (517)	10083.50
		State Bank of India (408)	47.00
		Nashik Jilha Mahila bank	
Total	61794701.30	Total	61794701.30



  
**PRINCIPAL**  
 S.P.H. College of Pharmacy  
 Malegaon (Nashik) 423 105



For M/s. Mukund Kokil and Company

  
 Mukund G. Kokil (Prop.)  
 M. No. 030396

UDIN:- 20030396AAAAFP105

सावित्रीबाई फुले पुणे विद्यापीठ  
(पूर्वीचे पुणे विद्यापीठ)

दूरध्वनी क्रमांक :  
०२०-२५६०१२६४  
२५६०१२६५  
ई-मेल: [pldvp@unlpune.ac.in](mailto:pldvp@unlpune.ac.in)



नियोजन व विकास विभाग,  
गणेशखिंड, पुणे-४११००७.

संदर्भ : साफुपुवि/निववि/५२६३

दिनांक : १४/१२/२०१८

प्रति,  
मा. प्राचार्य/संचालक,  
सर्व संबंधित संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्था.


**विषय:** महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी विभागातील व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थानां शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इ. अर्धसहाय्य मंजुरीबाबत.

महोदय/महोदय,

महाविद्यालय गुणवत्ता सुधार योजनेअंतर्गत बिगर आदिवासी व आदिवासी विभागातील संलग्न महाविद्यालये/मान्यताप्राप्त परिसंस्थानां शैक्षणिक वर्ष सन २०१८-१९ मध्ये कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे, किडा साहित्य खरेदी तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादीकरिता मार्गदर्शकतत्वांस अनुसरून प्रस्ताव सादर केलेले आहेत, अशा महाविद्यालयांना/परिसंस्थाना त्यांच्या नावापुढे नमुद केलेल्या रकमेस गुणवत्ता सुधार योजनेची मार्गदर्शकतत्वे व विद्यापीठ नियमांच्या अधिन राहून सोबत जोडलेल्या तक्त्यात नमुद केल्यानुसार दिनांक १० जानेवारी, २०१९ पर्यंत जुटींची पूर्तता करण्याच्या अटीवर अर्धसहाय्य मंजूरी देण्यात येत आहे. तसेच ज्या महाविद्यालय/परिसंस्थाना आर्थिकवर्ष २०१६-१७ पूर्वी उचल रकम घेतली असेल व त्याचे हिशोब अद्याप पर्यंत विद्यापीठास सादर केले नसतील, अशा महाविद्यालय/परिसंस्थाना सादर अर्धसहाय्य उचल रकमेचे हिशोब सादर केल्यानंतरच मंजुर करण्यात येईल.

तरी सर्व संबंधित महाविद्यालय/परिसंस्थाना कार्यालयीन, शैक्षणिक व प्रयोगशाळा उपकरणे खरेदी, किडा साहित्य खरेदी, तसेच आदिवासी विभागातील महाविद्यालये/परिसंस्थाना गरजेवर आधारित उपक्रमांतर्गत विद्यार्थी/विद्यार्थिनींसाठी सायकल खरेदी इत्यादींची खरेदी करण्यासाठी या विभागाचे परिपत्रक क्र. साफुपुवि/निववि/७९७, दिनांक ६ जुलै, २०१८ पहावे. अर्धसहाय्य मंजूरीची विद्यापीठ संकेतस्थळावरील यादी हीच मंजूरी समजण्यात यावी. अर्धसहाय्य मंजूरीची स्वतंत्र पत्रे पाठविण्यात येणार नाहीत. एखाद्या महाविद्यालय/परिसंस्थाने सादर केलेल्या प्रस्तावात नमुद केलेली

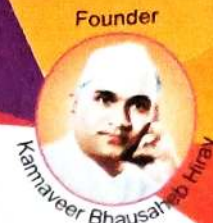


  
PRINCIPAL  
S. R. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)

45	283	(EQP181736002) [CAAN017360] M.S.G. College Addr: Loknete Vynaktrao Hire road Malegaon camp Tal: Malegaon Dist: Nashik, Pincode: 423105	Laminar Air Flow	1	Laminar Air Flow: Horizontal working area 2'2*2	59200.00	100000	100000	OK
			Heating mantle	1	Heating mantle 500ml cap for soxhlet Acculab 2148c	1216.00			
			Digital Top Loading Weighing Balance	1	Digital Top Loading Weighing Balance 600gm, accuracy 0.01gm, Pan Size 115mm dia	7600.00			
			Soxhlet Extraction Apparatus	1	500ML Borosilicate	920.00			
			Printer	2	printer (Print, Copy, Scan with duplex)	28379.00			
46	264	(EQP181766002) [CPHN017660] Mahatma Gandhi Vidyamandir Pharmacy College Addr: Panchvati Tal: Nashik Dist: Nashik, Pincode: 422003	Digital Diffusion Cell Apparatus	1	Make : Dolphin	108405.00	100000	100000	OK
47	285	(EQP181822001) [CPHN018220] Samajshri Prashantdada Hiray College of Pharmacy Addr: Loknete Vyankatrao Hiray Marg Malegaon Camp Malegaon Tal: Malegaon Dist: Nashik, Pincode: 423105	Multi functional Photocopier Machine	1	Multi functional Photocopier Machine	123200.00	100000	100000	OK



PRINCIPAL  
S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nashik)



MAHATMA GANDHI VIDYAMANDIR'S  
**SAMAJSHRI PRASHANTDADA HIRAY  
COLLEGE OF PHARMACY**

Approved by : Pharmacy Council of India, New Delhi. Recognized by : DTE, Mumbai.  
Affiliated to : Savitribai Phule Pune University, Pune (CPHN018220), MSBTE (2142) DTE Code : 5205 AISHE Code : C-41859 Exam Code : 1032

Date:14/12/2018

To,  
The Principal /Director  
All concerned affiliated colleges /recognized institutes

**Subject:** Under College Quality Improvement Scheme in non-tribal and traible divisions to affiliated colleges/recognized institutions for academic year 2018-19 grant for office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institutes.

Sir/Mam,

Under College Quality Improvement Scheme , affiliated colleges/recognized institutions in non-tribal and traible divisions have submitted proposals in accordance with guidelines for purchase of office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institution in traible division in the academic year 2018-19 have been done,such colleges/institutes are being sanctioned financial assistance in the amount mentioned against their names subject to quality improvement guideline scheme guidelines and university rules as mentioned in the attached table on condition of making up the deficiencies by 10<sup>th</sup> January 2019.Also ,the colleges/institutions which have taken the amount before the financial year 2016-17 and have not submitted the accounts to such colleges/ institutes grants will be given only after submitting the account of the amount raised .

However , all the concerned colleges/institutions for the purchase of office , educational and laboratory equipment, sports materials and purchase of bicyles for students under need based activities of college /institutes in the traible division, refer department circular SPPU/NIV/797,DATED JULY 6,2018.The list of financial aid approvals on the university website should be considered as approval. Separate letters of financial approval will not be sent ,mentioned in the proposal submitted by a college/institute.



  
PRINCIPAL  
Mahatma Gandhi Vidyamandir's  
Samajshri Prashantdada Hiray  
College of Pharmacy  
LVH Marg, Malegaon Camp  
Dist. Nashik 423105



# NEXUS

Nexus - Nexa to Bhau Sahel Hiray Pratishthan  
 2nd Floor, Sathe Bagh, M/G Road, Nashik 422001  
 Phone: 2811867/8 | Email: nexus.hmf@gmail.com

## Invoice

Date: 27/02/2019

Invoice No:- NEXUS/FEB/18-19/07

Buyer:  
 MGI's SPH Pharmacy College,  
 Malegaon.

Sr. No.:	Description Of Material	GST %	Qty PC/Mtr	Price / Pc	Total
	Canon IR 2004 Copier Machine (Up To A3 Size Network Printing / Copying B / 20ppm/Speed CD-User ID/ Password Facility C/ Paper Tray DX 250, 100 Sheet By pass e/ Colour Scanning F/ Mobile Printing & Wi-Fi Facility)	18%	1	1,04,407.00	1,04,407.00
Sub Total :					1,04,407.00
CGST @ 9% :					9,396.00
SGST @ 9% :					9,396.00
Grand Total :					1,23,200.00

**Terms & Conditions:**

- 1) All Rates Above Are Inclusive Of GST @18 % ,
- 2) 100% Advance Payment Required,
- 3) Payment Should Be Release In The Name Of " Nexus " ,
- 4) Nexus GSTIN: 27AAGCMS704112C .



RECEIVER'S SIGNATURE

*[Signature]*  
 PRINCIPAL

AUTHORISED SIGNATURE

S. P. H. COLLEGE OF PHARMACY  
 Malegaon Camp 423105 (Nashik)

# NEXUS

Nexus | Next to Bhausaheb Hiray Pratishtha  
2nd Floor, Sathre Bagh, M.G. Road, Nashik  
02532818678 | nexus.hmf@gmail.com

Nexus  
State Name : Maharashtra, Code : 27  
E-Mail : nexus.hmf@gmail.com

## Receipt Voucher

No. : 07

Dated : 02-March-2019

Particulars	Amount
Account : MGV's SPH Pharmacy College, Malegaon	1,23,200.00

On Account of :

Being Payment Received  
Against Bill No. Nexus/FEB./18-19/08

Amount (in words) :

INR One Lakh Twenty Three Thousand Two  
Hundred Only

₹ 1,23,200.00



*[Signature]*  
PRINCIPAL

S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)

Date : 02/03/2019

## Installation Report

We Have Provided A Canon IR 2520W Copier Machine To SPH Pharmacy College, Malegaon.

Sr. No.:	Product	Description	Quantity
1	Canon IR 2520W Copier Machine	Up To A3 Size Network Printing / Copying B / 20ppm Speed CO User ID/ Password Facility C/ Paper Tray 1X 250, 100 Sheet By pass e/ Colour Scanning F	1

This Is To Confirm You That, The Above Mentioned Canon Copier Machines Has Been Successfully Installed. We Have Shown A Demo Of Operation Along With A Test Print.



Authorised Signatory

PRINCIPAL  
S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)

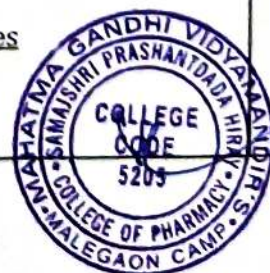


**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
RECEIPT & PAYMENT ACCOUNT  
FOR THE PERIOD 01.04.2018 TO 31.03.2019**

Receipt	Amount	Payment	Amount
To Opening Balance		<u>By Opening Balance</u>	
Cash	469.00	By Vyankatesh Bank Loan	2342091.00
Vyankatesh Bank (212)	163908.60	Vyankatesh Bank A/c No. 338	3498189.80
Vyankatesh Bank (482)	22611.00		
Dena Bank (062311023800)	35768.69	By Salary Payment A/c	
Dena Bank (062311023867)	30890.32	Salary	17969777.00
Bank of Maharashtra (567)	27430.00		
Bank of Maha. (517)	12167.00	By College Laboratory A/c	544968.00
State Bank of India (408)	74281.50		
Nashik Jilha Mahila bank	269.00		
To Student Fees	16365793.00	By Government Fees	512815.00
(As per List Attached)		By Administrative Exps	1023984.90
		(As per List Attached)	
To Bank Interest	223.60	By Operating Exps	1024396.00
		(As per List Attached)	
To Other Receipt	764079.00	By Bank Interest & Comm Charges	2385467.92
(As per List Attached)		By Staff & Student Wealfare Exp	229134.00
To University Grant	169899.00		
(As per List Attached)		By University of Pune Exp.	1038843.00
To Unverssity Fees		(As per List Attached)	
University Exam Fee	877205.00		
University Pro-rata & Eligibility	820026.00		
To Loans & Adv. Staff Deductions	169500.00	By Loans & Adv. Staff Deductions	16000.00



Receipt	Amount	Payment	Amount
To Capital Account		By Capital Account	
M G Vidyamandir Loan	9602729.41	By M G Vidyamandir Loan	5753812.00
M G Vidyamandir PEU Loan	0.00	M G Vidyamandir PEU Loan	489668.00
Solar System Grant	100000.00		
QIP Grant	92400.00		
To Solar System Subsidy	183000.00		
To Student Scholarship	8807306.00	By Student Schlorship	7849535.00
To Outstanding Exp		By Outstanding Exp	
Audit Fee	22500.00	Audit Fee	48000.00
		Electricity Bill Payble.	10000.00
		Professional Fees	24000.00
		FC Remurement	57900.00
		By Bank Share	30000.00
To Fixed Asset	22275.00	By Fixed Asset	874707.00
To Salary dedution		By Salary dedution	
LIC Premium	0.00	LIC Premium	650.00
Staff Society	22451.00	Staff Society	23663.00
Profession Tax	83575.00	Profession Tax	148975.00
Provident Fund	1356730.00	Provident Fund	1276256.00
TDS Salary	866400.00	TDS Salary	1036950.00
To Sundry Creditors	2386608.10	By Sundry Creditors	2457592.10
To Student Fee Receivable	3584785.00	By Student Fee Receivable	1908671.00
To Fees Received in Advance	409867.00		
To Duties & Taxes		By Duties & Taxes	
TDS	13645.00	TDS	13637.00
		M.Vat 2%	25701.00



Receipt	Amount	Payment	Amount
To Branch/ Division		By Branch/ Division	
Institute of D. Pharmacy	768986.00	Institute of D. Pharmacy	823546.00
To Deposit			
Library Deposit	71000.00		
To Salary Payable	17698990.00	By Salary Payable	14815837.00
To Pune University		By Pune University	
University Exam April/ May 2017	33180.00	University Exam April/ May 2017	33180.00
University Exam Nov / Dec. 2017	293029.00	University Exam Nov / Dec. 2017	293029.00
To Closing Bal.		By Closing Balance	
Vyankatesh Bank Loan A/c	1789505.00	Cash	1100.00
Shri Vyankatesh Bank	2394265.80	Vyankatesh Bank (212)	156852.60
A/c No. 338		Vyankatesh Bank (482)	10618.00
		Dena Bank (062311023800)	190630.56
		Dena Bank (062311023867)	941744.32
		Dena Bank (062311048309)	16865.90
		Bank of Maharashtra (567)	32145.12
		Bank of Maha. (517)	15888.30
		State Bank of India (408)	10732.50
		Nashik Jilha Mahila bank	195.00
Total	70137748.02	Total	70137748.02




*[Signature]*  
PRINCIPAL

S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)

For M/s. Mukund Kokil and Company  
*[Signature]*  
Mukund G. Kokil (Prop.)  
M. No. 030396

## UTILISATION CERTIFICATE

Certified that the grant of Rs. 1,00000/- ( Rupees One Lakh Only has been sanctioned to Mahatma Gandhi Vidyamandir's Samajshri Prashantdada Hiray College of Pharmacy, Loknete Vyankatrao Hiray Marg, Malegaon Camp- 423105 Dist - Nashik by the Savitribai Phule Pune University vide letter no. साफुपुवि/निववि/१२६३, दिनांक : १४/१२/२०१८ towards purchasing of Canon IR 2004 Copier Machine (Multi Functional Photocopier Machine) an expenditure of Rs. 1,23,200/- has been incurred for the purpose for which it was sanctioned and in accordance with the terms and conditions as laid down by the University. If as a result of check or audit objection, some irregularity is noticed at a later stage, action will be taken to refund, adjust or regularize the objected amount.

  
Name & Sign. of Principal  
**PRINCIPAL**  
S. P. H. COLLEGE OF PHARMACY  
Malegaon Camp 423105 (Nasik)



  
Chartered Accountant  
Sign., Seal & Regn. No.

UDIN - 19155089AAAAA0653

Date :- 01/03/2019

Place : Malegaon





**बैंक ऑफ महाराष्ट्र**  
**Bank of Maharashtra**

01355 PUNE UNIVERSITY CAMPUS  
PUNE UNIVERSITY MAIN BLDG  
GANESHKHIND RD PUNE  
UNIVERSITY CTR-411007  
IFSC Code : MAHB0001355

A/c Payee

0 5 0 3 2 0 1 9  
D D M M Y Y Y Y

Pay अदा करे **PRIN. SPH COLLEGE OF PHARMACY MALEGAON**

Or Bearer

Rupees रुपये **Ninety Two Thousand Four Hundred Only**

या धारक को

₹ **\*\*92,400.00**

A/c No.  
खाता नं.

**60027944055**

**FINANCE AND ACCOUNTS OFFICER'S P PUNE UNIVERSITY**



*Gaspe*

Authorized Signatory(ies)

(Signature(s))

⑈ 381559⑈ 411014058⑈ 000099⑈ 11







Savitribai Phule Pune University  
(Formerly University of Pune)  
Pune - 411007.  
Internal Quality Assurance Cell (IQAC)

To,  
Vlnod Rajaram Patil,  
Lecturer,  
Mahatma Gandhi Vidyamandir Mahatma  
Gandhi Vidyamandirs Samajshri Prashantdada  
Hiray College of Pharmacy Addr: Loknete  
Vyankatrao Hiray Marg Malegaon Camp  
Malegaon Ta: Malegaon Dist: Nashik

S.P.H. College of Pharmacy  
Inward No. 110  
Date: 05/07/19

Subject: - Sanction of ASPIRE Research Mentorship Grant

Dear Researcher,

'ASPIRE Research Mentorship Grant' is an ambitious research funding scheme to identify young research talent in the university departments, colleges and institutions, affiliated to Savitribai Phule Pune University. The aim of providing the seed funding is to inculcate a research culture and to enable them to go forward for major financial assistance from national or international funding agencies.

The research talent is identified through rigorous screening / evaluation process by nationally and internationally renowned experts in the field, from amongst thousands of proposals received.

I am pleased to inform you that your project entitled **Pharmacological Screening of some drugs in animal model of Neuropathy** has been provisionally selected for research funding of **Rs.150,000.00** in the ASPIRE Research Mentorship Scheme for the year 2019-21.

As a young researcher receiving this grant, we expect you to carry out your proposed research, in the best possible manner and report to us, periodically, about the outcome, utility and impact of your work. Such a progress report is mandatory at the end of every six months, from the date of issue of this letter. The progress made in the first year will be evaluated by an expert panel, for guidance and evaluation. Needless to mention, that the progress during the first year shall form the basis for continuation of the project for the remaining year.

I specifically draw your attention to the rules and guidelines of the ASPIRE scheme, which are available at the following link -

[bcud.unipune.ac.in/BCUD\\_Research/Aspire PDF/ASPIRE Guidelines Final Draft.pdf](http://bcud.unipune.ac.in/BCUD_Research/Aspire_PDF/ASPIRE_Guidelines_Final_Draft.pdf)



ASPIRE Research Grant  
Rs 1,50,000/- sanction


ARC - other grants / D.C. can  
V.R. Patil  
21/07/2019

05/07/19

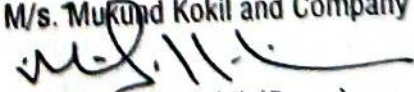


**MAHATMA GANDHI VIDYAMANDIR'S  
SAMAISHRI PRASHANTDADA HIRAY COLLEGE OF PHARMACY,  
MALEGAON CAMP (NASIK)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE YEAR ENDED ON 31.03.2020**

Expenditure	Amount	Income	Amount
To Administrative Expences	1111439.00	By Student Fees	
		Tution Fee	18097323.00
		Development Fee	1674764.00
To Government Fees	147035.00		19772087.00
To Salary Exps	18429512.00	By University Fees	986203.00
To Laboratory Exps		By Other Receipt	1863125.00
Lab. Chemicals & Glasswear	97844.00		
To Operating Exp	901433.00	By Bank Interest Received	377.00
To Univeristy of Pune Exp.	1042679.00	By University Grand Received	
		Earn & Learn Scheme	2500.00
		N.S.S Grnd	14850.00
To Bank Interest & Commision	784557.82	Minor Research Grand	75000.00
			92350.00
To Staff & Student Wealfare Exp	218574.00		92350.00
To Depreciation	752552.00	By Dificit	771483.82
<b>Total</b>	<b>23485625.82</b>	<b>Total</b>	<b>23485625.82</b>

  
**PRINCIPAL**  
S.P.H. College of Pharmacy  
Malegaon (Nashik) 423 105



For M/s. Mukund Kokil and Company  
  
Mukund G. Kokil (Prop.)  
M. No. 030396  
V.DIN: 20030396AAAAP1050

# Savitribai Phule Pune University

(Formerly University of Pune)

## Utilization Certificate

(For 1<sup>st</sup> year)

Certified that grant of Rs.1,50,000/- (One lac and fifty thousand rupees only) received from the university under the scheme of Support for Assistance by SPPU for Project-based Innovation Research (ASPIRE) entitled '**Pharmacological Screening of some drugs in animal model of Neuropathy**' Vide university letter no. 18TEC001025 dated 3 July 2019 has been fully utilized (For 1<sup>st</sup> year) for the purpose of which it was sanctioned and in accordance with the terms and conditions laid down by the University.

If as a result of check or Audit objection some irregularity is noticed at later date, action will be taken to refund, adjust or regularize the objected amount.



Signature of PI

*Cr. V. R. Patil*



Signature of Principal

MGV S.P.H. College of Pharmacy  
Malegaon Camp 423 105 (Nashik)



FOR ANAND PATIL & ASSOCIATE  
CHARTERED ACCOUNTANTS

*[Handwritten Signature]*  
C.A. A.A. PATIL

Membership No. 157517  
Chartered Accountant


(Seal)

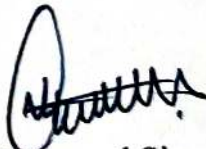
UDIN-22157517ADJXIH5400




**Savitribai Phule Pune University**  
**"ASPIRE" research mentorship program (1<sup>st</sup> year)**  
**(2019)**

Name of College	Mahatma Gandhi Vidyamandir's Samajshri Prashantdada Hiray College of Pharmacy, Malegaon, Nashik
Details of Principal Investigator a. Name b. Contact number c. Email id	Name: - Shri. V. R. Patil Mob. No:- 07588515436 Email id:- vinodpatil28@rediffmail.com
Details of ARC a. Name b. Contact number c. Email id	Name: - Dr. D. G. Bachhav Mob. No:- 09823013506 Email id:- devidas015@yahoo.co.in
Sanction Year	2019-2021
A) Sanction Amount (For 2 years)	1,50,000/-
B) 1 <sup>st</sup> Instalment amount (50 %)	75,000/-
Cheque number and date	NEFT dated 14/11/2019
C) Exp. Incurred against 1 <sup>st</sup> instalment	1,49,450/-
D) Balance Amount (A-B)	75,000/-
E) 2 <sup>nd</sup> instalment amount (70% on D)	52,500/-
F) Release of 2 <sup>nd</sup> instalment amount (E-D) After Submission of progress report	22,500/-
Progress Report Submitted	Yes
Remarks:	

  
Name and Sign of  
Principal Investigator  
(Mr. V. R. Patil)

  
Name and Sign of  
ARC  
(Dr. D. G. Bachhav)

  
Name, Sign and Seal  
Principal  
MGV S.P.H. College of Pharmacy  
Malegaon Camp 423 105 (Nashik)

