



VIVEKANAND EDUCATION SOCIETY'S COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai – 400 074

Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt.
of Maharashtra, Affiliated to University of Mumbai

B.Pharm Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22

4.2.3

Expenditure for purchase of books/e- books and subscription to journals/e journals during the year 2021-22 (INR in Lakhs)

VES COLLEGE OF PHARMACY

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (E), Mumbai -400 074

Index

Criteria 4.2: Library as a Learning Resource

4.2.3. Expenditure for purchase of books/e-books and subscription to journals/e journals during the year 2021-22 (INR in Lakhs)

Sr.No	Contents	Page No.
1.	Details of Expenditure on books <u>Academic year 2021-22</u>	3-70
2.	Details of Expenditure on Journal <u>Academic year 2021-22</u>	71-98

**Academic Year
2021-22**



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9519258107
 Email : ao-enterprises.16@gmail.com

GSTIN : 27AVKPC8592P128

Tax Invoice



Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No. :	AO/22/03/144	PO No. :	287/2302
Invoice Date :	24-Mar-22	PO Date :	6-Dec-21

P.G.T

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur, Mumbai - 400074			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur, Mumbai - 400074		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	

Sr. No.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	N K Vishnoi Advanced Practical Organic Chemistry	4901	1	525	23.0	1212.75
Total						1212.75

Total Amount in Words : One Thousand Two Hundred And Thirteen Rupees Only				IGST :	0%	0.00
				CGST :	0%	0.00
				SGST :	0%	0.00
				Grand		1212.75
				Round off		1213.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES
 Authorised Signatory
 PROPRIETOR
 AO ENTERPRISES



Aswadhare
Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

OK, checked & pay
Krishave
 26/3/2022

VES COLLEGE OF PHARMACY
 Received on 24/3/2022
 Received by *Kiranj*
 Acc. No. From 8396 to 8398



PAYMENT RECIEPT

Receipt No. 13

Date: 11.4.2022

Received with thanks an amount of Rs. 1213 / - equal to Rupees One Thousand Two Hundred and Thirteen Only.

Via NEFT Ref No N103221916993948 dated 11.04.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/03/144	24.03.22	1213.00

AO ENTERPRISES

FOR AO ENTERPRISES
PROPRIETOR



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
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- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
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- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.:61144111 Website: www.ves.ac.in/pharmacy

Follow VESOP at : 



Supriya S. Shidhaye
Dr. (Mfs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

VES COLLEGE OF PHARMACY
 Received 15/08/22
 Recd. Kiyat
 Acc. No. 8252 80
 8395

Acc. No. 8252, 8395

45

12/03/2022

to
 the Principal
 VESOP

Respected madam,

on the occasion of international women's day college arranged a programme. The speaker was Vasundhara Jakka. The speaker has written a book named Mastermind: sculpt your mind, shape your life. Principal mam instructed WDC incharge to purchase 2 copies of book. The cost of 2 copies is 500/-

Kindly grant the permission to purchase 2 copies of the book in cash. Please paid cash to Nutan Rao Mam as she pays amt to speaker.

Thanking you

WABHIDE
 Asst. Librarian



Vasundhara
 Dr. (Mrs.) Supriya S. Shidhay
 PRINCIPAL
 Vivekanand Education Society
 College of Pharmacy
 HAMC, Behind Collector Colony
 Chembur, Mumbai - 400 074

Prakash

Rajendra



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email: ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient



Duplicate for Transporter



Triplicate for Supplier

Invoice No. :	AO/22/03/043	PO No. :	2871
Invoice Date :	07-Mar-22	PO Date :	06-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY

SHIP TO PARTY

Name :	The Principal	Name :	The Principal
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur	Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur
GSTIN :		GSTIN :	
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable		
No.	Author	Title			%	Total		
1		British Pharmacopeia	8389 - 8394	4901	1	117000	10.0	105300.00
Total						1		105300.00

Total Amount In Words :	IGST :	0%	0.00
One Lakh Five Thousand Three Hundred Rupees Only	CGST :	0%	0.00
	SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand		105300.00
	Round off		105300.00

Terms & conditions :

1 Goods once sold cannot be returned.

Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]

Authorised Proprietor

AO ENTERPRISES

VES COLLEGE OF PHARMACY

Received : Kirti

Received : 07/3/22

Acc. No. From : 8389 to

8394

OK checked & pay

Kishor

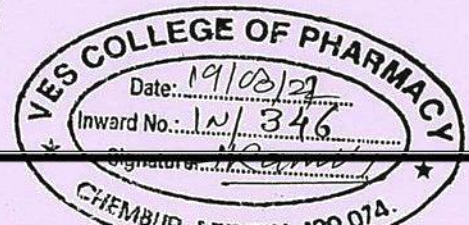


[Signature] 8

Dr. (Mrs.) Supriya S. Shidhaye

PRINCIPAL

Vivekanand Education Society's College of Pharmacy



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No. 12

Date: 24.3.2022

Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT Ref No N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00

AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR

Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2895 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
- 6) AO/22/01/91 dated 18/01/22 amount of 6445 19.03.2022 (54513) NEFT Ref N082221885240279
- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
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- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

(Quoted text hidden)

--
Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.:61144111 Website: www.ves.ac.in/pharmacyFollow VESCOP at : 

geshidhase
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

Invoice No. :	AO/22/02/093	PO No. :	3208
Invoice Date :	15-Feb-22	PO Date :	06-Dec-21

GSTIN : 27AVXPC8592P128

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Gaurav K Jain	Theory & Practice Of Physical Pharmacy	4901	4	450	26.0	1332.00
2	Mohammed Ali	Pharmacognosy & Phytochemistry	8388	1	1250	26.0	925.00
Total							2257.00

Total Amount in Words :

Two Thousand Five Hundred And Ninety Rupees Only

IGST : 0% 0.00

CGST : 0% 0.00

SGST : 0% 0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Grand 2590.00

Round off 2590.00

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

Authorised Signatory
AO ENTERPRISES



VES COLLEGE OF PHARMACY
 Received on 30/03/22
 Received by KIRAI
 Acc. No. From 8384 to 8388

OK, checked & pay
-Kembhane



Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 12

Date: 24.3.2022

Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT Ref No N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

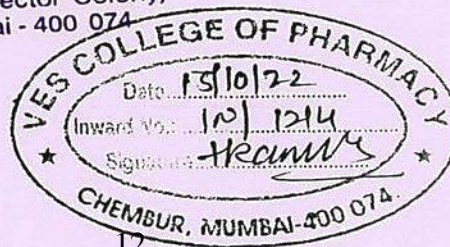
as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
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as per the details given below:

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AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00

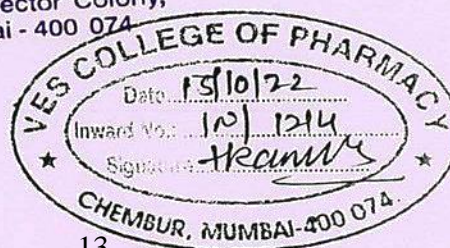


Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES

AO ENTERPRISES

PROPRIETOR



10/9/22, 10:05 AM

Welcome to Vivekanand Education Society Mail - NEFT details



Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

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- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.:61144111 Website: www.ves.ac.in/pharmacy

Follow VESOP at :



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice

Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No. :	AO/22/02/094	PO No. :	2871
Invoice Date :	15-Feb-22	PO Date :	06-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code 27	State : Maharashtra	State Code 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	The Quantitative Analysis Of Drugs	4901	3	950	26.0	2109.00
Total			3			2109.00

Total Amount In Words : Two Thousand One Hundred And Nine Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		2019.00
	Round off		2109.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]
 Authorised Signatory
PROPRIETOR
 AO ENTERPRISES

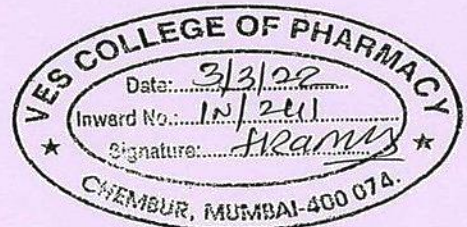


[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

OK, checked & Pay

[Signature]

VES COLLEGE OF PHARMACY	
Received	21/2/22
Received by	Kavish
Acc. No. From	8381 TO 8383



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No. 12

Date: 24.3.2022

Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT Ref No N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00

AO ENTERPRISES

FOR AO ENTERPRISES
PROPRIETOR



Dr. (Mrs.) Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

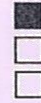
X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient
Duplicate for Transporter
Triuplicate for Supplier

PC

Invoice No. :	AO/22/02/020	PO No. :	2871
Invoice Date :	3-Feb-22	PO Date :	6-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code 27	State : Maharashtra	State Code 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1		Craig	Modern Pharmacology With Clinical Applications 8380	4901	1	1699	28.0	1223.28
		Total			1			1223.28

Total Amount In Words : One Thousand Two Hundred And Twenty Three Rupees Only			IGST :	0%	0.00
			CGST :	0%	0.00
			SGST :	0%	0.00
NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.			Grand		1223.28
			Round off		1223.00

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

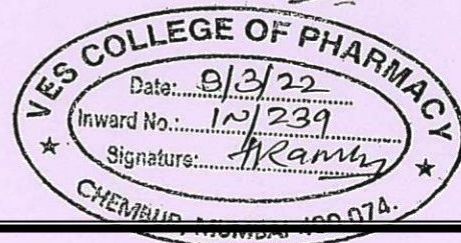
[Signature]
PROPRIETOR
Authorised Signatory
AO ENTERPRISES



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
H.A.M.C., Behind Collector Colony,
Chembur, Mumbai - 400 074

VES COLLEGE OF PHARMACY
Received : 02/13/22
Received by : Kimi
Acc. No. From : 8380

OK, checked & pay
[Signature]



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 12

Date: 24.3.2022

Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT Ref No N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

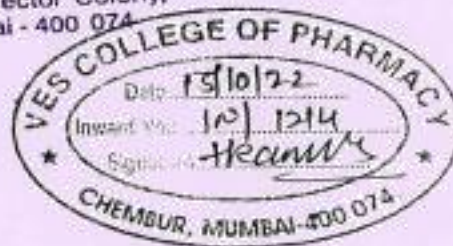
as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
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- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan
 Accounts Clerk
 Vivekanand Education Society's College of Pharmacy,
 Hashu Adyani Memorial Complex,
 Behind Collector Colony,
 Chembur (E) Mumbai 400 074
 Tel:61144111 Website: www.ves.ac.in/pharmacy

Follow VESCP at :



Supriya S. Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient



Duplicate for Transporter



Triplicate for Supplier

Invoice No. :	AO/22/02/021	PO No. :	3208
Invoice Date :	03-Feb-22	PO Date :	06-Dec-21

06

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount	Taxable	
No.	Author	Title			%	Total	
1	Peppler	Microbial Technology 2 Vols Set	4901	1	3500	23.0	2695.00
Total				1			2695.00

Total Amount In Words :	IGST :	0%	0.00
Two Thousand Six Hundred And Ninety Five Rupees Only	CGST :	0%	0.00
	SGST :	0%	0.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.	Grand	2695.00
	Round off	2695.00

Terms & conditions :	For AO ENTERPRISES Authorised Signatory AO ENTERPRISES
1. Goods once sold cannot be returned. 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.	

received here

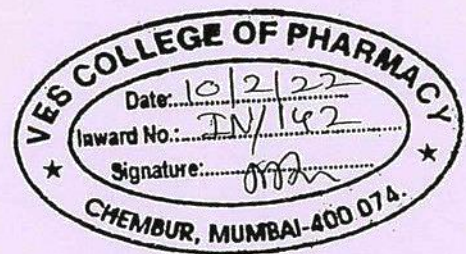
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

OK, checked & pay

KmBhaje



VES COLLEGE OF PHARMACY
 Received on 01/2/22
 Received by KmBhaje
 Acc. No. From 8378 to 8379



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No. 11

Date: 19.3.2022

Received with thanks an amount of Rs. 54513/- equal to Rupees Fifty-Four Thousand Five Hundred and Thirteen Only.

Via NEFT Ref No N082221885240279 dated 19.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/057	28.01.22	12284.00
AO/22/02/021	03.02.22	2695.00
AO/22/01/091	18.01.22	6445.00
AO/21/12/154	29.12.21	27080.00
AO/22/01/092	19.01.22	4791.00
AO/22/01/110	24.01.22	1218.00

AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074





Kirti Bhave <kirti.bhave@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhave <kirti.bhave@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
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- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

--
 Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk


Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel. : 61144111 Website: www.ves.ac.in/pharmacy

Follow VESCOP at : 



Supriya S. Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



AO ENTERPRISES

X35/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P12B

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

P. 61

Invoice No. :	AO/22/01/109	PO No. :	2871
Invoice Date :	24-Jan-22	PO Date :	06-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr.	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	H G Vogel Drug Delivery & Evaluation <i>8368</i>	4903	1	34389	33.0	23040.63
2	Douglas FDA Regulatory Affairs <i>8367</i>	4901	1	2995	32.0	2036.60
Total						25077.23

Total Amount in Words : Twenty Five Thousand And Seventy Seven Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		25077.23
	Round off		25077.00

NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

Shidhaye

For AO ENTERPRISES

 Authorised Signatory
 AO ENTERPRISES



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



OK, checked & pay
Kashhore

VES COLLEGE OF PHARMACY
 Received on *24/1/2022*
 Received by *KIC*
 Acc. No. *8367* to
8368

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 12

Date: 24.3.2022

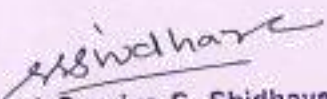
Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT Ref No N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES



NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
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- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

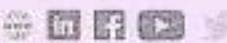
Vivekanand Education Society's College of Pharmacy,

Hashu Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.61144111 Website: www.ves.ac.in/pharmacy

Follow VESCOP at : 



ssidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1ZB

Tax Invoice



Original for Recipient

Duplicate for Transporter

Triplicate for Supplier

06/1

Invoice No. :	AO/22/01/110	PO No. :	3208
Invoice Date :	24-Jan-22	PO Date :	6-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Panigrahi	Experimental Pharmacology II 8358 - 8362	4901	5	110	16.0	462.00
2	Mudgal	Pharmacology II 8363 - 8366	4901	4	225	16.0	756.00
Total							1218.00

Total Amount in Words : One Thousand Two Hundred And Eighteen Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		1218.00
	Round off		1218.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]

Proprietor
AO ENTERPRISES

VES COLLEGE OF PHARMACY
Received on 02/3/22
Received by Kimi
Acc. No. : 8358 to 8366

OK, checked & pay

Krishwar



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL 26
Vivekanand Education Society's
College of Pharmacy



PAYMENT RECIEPT

Receipt No. 11

Date: 19.3.2022

Received with thanks an amount of Rs. 54513/- equal to Rupees Fifty-Four Thousand Five Hundred and Thirteen Only.

Via NEFT Ref No N082221885240279 dated 19.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/057	28.01.22	12284.00
AO/22/02/021	03.02.22	2695.00
AO/22/01/091	18.01.22	6445.00
AO/21/12/154	29.12.21	27080.00
AO/22/01/092	19.01.22	4791.00
AO/22/01/110	24.01.22	1218.00



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES

For AO ENTERPRISES
PROPRIETOR





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
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- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
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- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan

Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

Hasan Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel: 61144111 Website: www.ves.ac.in/pharmacy

Follow VESCOP at :



S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

F35/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email: ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P12B

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

067

Invoice No. :	AO/22/01/092	PO No. :	3208
Invoice Date :	19-Jan-22	PO Date :	6-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Dr. Shalini	Pharmaceutical Jurisprudence 8349 - 8353	4901	5	575	18.0	2357.50
2	Sanju Nanda	Cosmetic Technology 8354 - 8357	4901	4	790	23.0	2433.20
Total							4790.70

Total Amount in Words : Four Thousand Seven Hundred And Ninety One Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		4790.70
	Round off		4791.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

- Terms & conditions :
- Goods once sold cannot be returned.
 - Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]

Authorised Signatory
AO ENTERPRISES

VES COLLEGE OF PHARMACY
 Received on 02/3/22
 Received by Kirti
 Acc. No. From 8349 to 8357

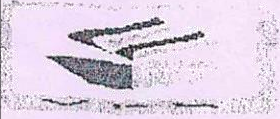
OK, checked & pay

Krishna

[Signature]

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy





Kirti Bhawe <kirti.bhave@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhave@ves.ac.in>


Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
- 6) AO/22/01/91 dated 18/01/22 amount of 6445 19.03.2022 (54513) NEFT Ref N082221885240279
- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
- 10) AO/22/02/94 dated 15/02/22 amount of 2109 24.03.2022 (137309) NEFT Ref N085221889419642
- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

--
Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.
Accounts Clerk
Vivekanand Education Society's College of Pharmacy,
Hashu Advani Memorial Complex,
Behind Collector Colony,
Chembur (E) Mumbai 400 074
Tel. : 61144111 Website: www.ves.ac.in/pharmacy

Follow VES COP at : 



Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

X 39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
 Mob : +91-9619258107
 Email : ao.enterprises.16@gmail.com
 GSTIN : 27AVXPC8592P12B

Tax Invoice

- Original for Recipient
- Duplicate for Transporter
- Triplicate for Supplier

JK

Invoice No. :	AO/22/01/091	PO No. :	3208
Invoice Date :	18-Jan-22	PO Date :	6-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Gunjegaonkar	Principles Of Experimental Pharmacology 8344-8347	4901	4	280	20.0	896.00
2	Subramanyam	Laboratory Manual Of Physical Pharmaceutics 8322-8331	4901	10	120	13.0	1044.00
3	W K Jain	Pharmaceutical Microbiology 8332-8336	4901	5	400	13.0	1740.00
4	Ramaswamy	Physical Pharmaceutics 8337-8341	4901	5	395	23.0	1520.75
5	Dr S H Ansari	Essentials Of Pharmacognosy 8342-8345	4901	2	590	18.0	967.60
6	Ramesh Adepu	Community Pharmacy Practice 8348	4901	1	350	21.0	276.50
Total							6444.85

Total Amount In Words : Six Thousand Four Hundred And forty five Rupees Only	IGST :	0%	0.00
	COST :	0%	0.00
	SGST :	0%	0.00
	Grand		6444.85
	Round off		6445.00

NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

Handwritten signature: Shudhane

For AO ENTERPRISES
Handwritten signature: Shudhane
 Authorised PROPRIETOR
 AO ENTERPRISES

Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

OK, checked & pay
Handwritten signature: Kishore

Received on: 02/9/22
 Received by: Kimi
 Acc. No. From: 8322 to 8348



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 11

Date: 19.3.2022

Received with thanks an amount of Rs. 54513/- equal to Rupees Fifty-Four Thousand Five Hundred and Thirteen Only.

Via NEFT Ref No N082221885240279 dated 19.03.2022

from_ Vivekanand Education Society's College of Pharmacy

as per the details given below:

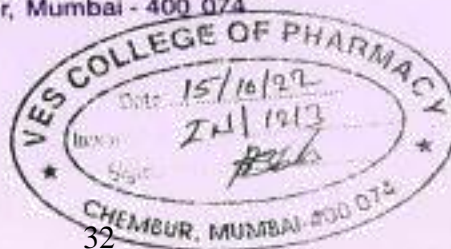
INVOICE NO.	DATE	AMOUNT
AO/22/01/057	28.01.22	12284.00
AO/22/02/021	03.02.22	2695.00
AO/22/01/091	18.01.22	6445.00
AO/21/12/154	29.12.21	27080.00
AO/22/01/092	19.01.22	4791.00
AO/22/01/110	24.01.22	1218.00



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
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- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
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- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
- 10) AO/22/02/94 dated 15/02/22 amount of 2109 24.03.2022 (137309) NEFT Ref N085221889419642
- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk


Vivekanand Education Society's College of Pharmacy,

Hasha Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel. 81144111 Website: www.ves.ac.in/pharmacy

Follow VES COP at: 



Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



AO ENTERPRISES

X32/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

GSTIN : 27AVXPC8592P12B

Tax Invoice

 Original for Recipient
 Duplicate for Transporter
 Triplicate for Supplier

Invoice No. : AO/22/01/056 PO No. : 2871

Invoice Date : 28-Jan-22 PO Date : 06-Dec-21

Reverse Charge (Y/N)	N	Place of Supply	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1		Glx Pattern Molecular Biotechnology 8321	4901	1	3495	32.0	2376.60
2		Anal. Pharmaceutical Dosages Forms & Drug Delivery System 8369	4901	1	1699	28.0	1223.28
Total							3599.88

Total Amount in Words : Three Thousand Six Hundred Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		3599.88
	Round off		3600.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & Conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

 Authorised Signatory
 PROPRIETOR
 AO ENTERPRISES



OK checked & pay
 VES COLLEGE OF PHARMACY
 Received on 27/1/2022
 Received by Kirti
 Acc. No. From 8321 & 8369



Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 12

Date: 24.3.2022

Received with thanks an amount of Rs. 137309/- equal to Rupees One Lakh Thirty Seven Thousand Three Hundred and Nine Only.

Via NEFT RefNo N085221889419642 dated 24.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/109	24.01.22	25077.00
AO/22/01/056	28.01.22	3600.00
AO/22/02/020	03.02.22	1223.00
AO/22/02/094	15.02.22	2109.00
AO/22/03/043	07.03.22	105300.00

Shidhaye

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
- 6) AO/22/01/91 dated 18/01/22 amount of 6445 19.03.2022 (54513) NEFT Ref N082221885240279
- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
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- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P Shivsharan.

Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

Hasha Advani Memorial Complex,

Behind Collector Colony,

Chembur (E) Mumbai 400 074

Tel.: 81144111 Website: www.ves.ac.in/pharmacy

Follow VESCOP at : 



ssidshayehave
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79

Mob : +91-9619258107

Email : ao-enterprises.16@gmail.com

GSTIN : 27AVXPC8592P1Z8

Tax Invoice



Original for Recipient



Duplicate for Transporter



Triplicate for Supplier

JG

Invoice No. :	AO/22/01/057	PO No. :	3208
Invoice Date :	28-Jan-22	PO Date :	06-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code	27		State : Maharashtra	State Code	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Tortora	Principles Of Anatomy & Physiology 8376-8377	4901	1	3495	28.0	2516.40
2	Martin	Pharmacy & Pharmaceutical Sciences 8370	4901	1	2199	32.0	1495.32
3	Edward Alcaro	Fundamentals Of Microbiology 8320	4901	1	6995	28.0	5036.40
4	Pande	Herbal Cosmetics 8319	4901	1	1875	26.0	1387.50
5	Srilakshmi	Dietetics 8371-8375	4901	5	480	23.0	1848.00
Total							12283.62

Total amount in Words : Twelve Thousand Two Hundred And Eighty Four Rupees Only	IGST :	0%	0.00
	CGST :	0%	0.00
	SGST :	0%	0.00
	Grand		12283.62
	Round off		12284.00

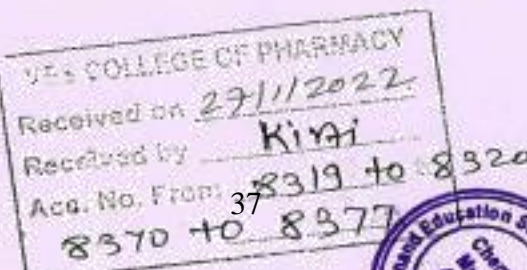
NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

- Goods once sold cannot be returned.
- Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES

[Signature]
 Authorised Signatory
PROPRIETOR
 AO ENTERPRISES



[Signature]
 Dr. (Mrs.) Supriya S. Shidhay
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony
 Chembur, Mumbai - 400 074

AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

PAYMENT RECIEPT

Receipt No. 11

Date: 19.3.2022

Received with thanks an amount of Rs. 54513/- equal to Rupees Fifty-Four Thousand Five Hundred and Thirteen Only.

Via NEFT Ref No N082221885240279 dated 19.03.2022

from _ Vivekanand Education Society's College of Pharmacy

as per the details given below:

INVOICE NO.	DATE	AMOUNT
AO/22/01/057	28.01.22	12284.00
AO/22/02/021	03.02.22	2695.00
AO/22/01/091	18.01.22	6445.00
AO/21/12/154	29.12.21	27080.00
AO/22/01/092	19.01.22	4791.00
AO/22/01/110	24.01.22	1218.00



Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

AO ENTERPRISES

AO ENTERPRISES
2017
PROPRIETOR





Kirti Bhavne <kirti.bhavne@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhavne <kirti.bhavne@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
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- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2895 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
- 6) AO/22/01/91 dated 18/01/22 amount of 6445 19.03.2022 (54513) NEFT Ref N082221885240279
- 7) AO/21/12/154 dated 29/12/21 amount of 27080 19.03.2022 (54513) NEFT Ref N082221885240279
- 8) AO/22/01/92 dated 19/01/22 amount of 4791 19.03.2022 (54513) NEFT Ref N082221885240279
- 9) AO/22/01/110 dated 24/01/22 amount of 1218 19.03.2022 (54513) NEFT Ref N082221885240279
- 10) AO/22/02/94 dated 15/02/22 amount of 2109 24.03.2022 (137309) NEFT Ref N085221889419642
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- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

Thanking you with Best Regards.

Mrs. Aparna P. Shivsharan,
 Accounts Clerk
 Vivekanand Education Society's College of Pharmacy,
 Hashu Advani Memorial Complex,
 Behind Collector Colony,
 Chembur (E) Mumbai 400 074
 Tel. 61144111 Website: www.ves.ac.in/pharmacy

Follow VES COP at:



Supriya S. Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

UG

 AO ENTERPRISES X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79 Mob : +91-9819258107 Email : ao.enterprises.16@gmail.com GSTIN : 27AVXPC8592P12B	Tax Invoice <input checked="" type="checkbox"/> Original for Recipient <input type="checkbox"/> Duplicate for Transporter <input type="checkbox"/> Triplicate for Supplier	
	Invoice No. : AQ/22/01/032 Invoice Date : 07-Jan-22	PO No. : 2871 PO Date : 06-Dec-21

Reverse Charge (Y/N) : N	Place of Supply : MUMBAI
State : Maharashtra State Code : 27	State : Maharashtra State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Ramesh	The Art Of Soft Skills 8313-8315	4901	3	609	26.0	1351.98
2	Rubino	Organizational Behaviour 8316-8318	4901	3	949	26.0	2106.78
Total							3458.76

Total Amount in Words : Three Thousand Four Hundred And Fifty Nine Rupees Only	GST :	0%	0.00
	COST :	0%	0.00
	SST :	0%	0.00
	Grand		3458.76
	Round off		3459.00

NOTE : The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & Conditions :
 1. Goods once sold cannot be returned.
 2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES
[Signature]
 Authorized Signatory
 AO ENTERPRISES
 Proprietor

VES COLLEGE OF PHARMACY
 Received on 07/01/22
 Received by *[Signature]*
 Acc. No. From 8313 to 8318

OK, checked & pay
[Signature]



[Signature]
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 Collector Colony,
 Chembur, Mumbai - 400 074

ICICI Bank
MUMBAI CHEMBUR Branch
Runwal Residency, Dr. Sandhu Marg, Chembur, Mumbai - 400 071.
RTGS / NEFT / FS Code : ICIC0006239

PRIVILEGE
SAVINGS

A/c Payee

VALID FOR THREE MONTHS ONLY

1 0 5 0 0 M 1 M 2 Y 0 Y 2 Y 2 Y

OR ORDER

Pay AO Enterprises

आदेश अनुसार

Rupee Three Thousand Four Hundred Fifty Nine Only

अदा करे।

₹

****3,459.00**

Ac No. 623901264693

VES COLLEGE OF PHARMACY

For VES COLLEGE OF PHARMACY

16/11/21 SBTAS CBS
PERSONAL BANKING : SAVINGS ACCOUNT
Payable at par at all branches of ICICI Bank Limited in India

K. K. Koolam
Trustee In-Charge

S. S. Shidhaye
Principle

Please sign above

VOID



001695 4002290201 264693* 31



S. S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



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Mob : +91-9619258107

Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No. ... 311

Date : 27-1-22

Received with thanks an amount of Rs. 3,459 equal to 3,459

via ~~cheque~~/DD/cash/NetBanking number 001695 dated 15-12-22 bank ICICI Bank
from YES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>AO/22/01/032</u>	<u>07-1-22</u>	<u>3,459</u>

For AO ENTERPRISES

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For V.E.S. COLLEGE OF PHARMACY



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Trustee In-Charge

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Principal

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No. 4/22

Date 29-1-22

Received with thanks from Vivekanand Education Society College of Pharmacy,
Chembur, Mumbai - Bill No. 46

the sum of Rupees Eight Thousand two hundred Thirty nine only

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on ICICI Bank, Chembur Br

For VINAYAGA BOOK HOUSE

Rs. 8239-00

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Invoice No. 47
Ref. No.

Dated 10-Dec-21

VINAYAGA BOOK HOUSE
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PATILWADI, NANDIVLI ROAD
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Phone: 0251-2885370
Fax: 0251-2884873
Email: Vbhksr@rediffmail.Com
GSTIN/UIN: 27AAPPK0434P129
State Name : Maharashtra, Code : 27

PC

Bill of Supply

Party : **Principal,**
Vivekanand Education Society's College of Pharmacy
Hashu Advani Memorial Complex,
Behind Collector Colony, Wadhawali Village,
CHUMBUR, Mumbai - 400074
TEL:022-22903766
State Name : Maharashtra, Code : 27

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Soni:TB of Organic Chemistry	8284-8286	3 Nos.	795.00	Nos.	10 %	2,146.50
2	B.K.Sharma: Instrumental Methods of Chemical Analys	8287	1 Nos.	1,395.00	Nos.	15 %	1,185.75
							3,332.25
Less: Rounding Off							(-10.25)
Total			4 Nos.	OK, checked			₹ 3,332.00

VES COLLEGE OF PHARMACY
Received on 13/12/21
Received by Kavish
Acc. No. From 8284 to 8287

Amount Chargeable (in words)
Rs Three Thousand Three Hundred Thirty Two Only

& pay
Kobhane

HSN/SAC	Taxable Value
	3,332.25
Total	3,332.25

Tax Amount (in words) : NIL
Company's PAN : AAPPK0434P

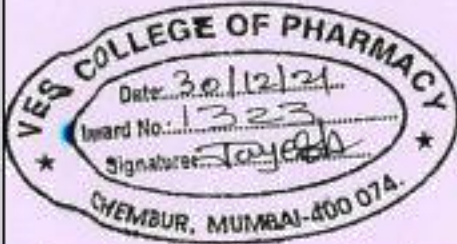
Company's Bank Details
A/c Holder's Name: VINAYAGA BOOK HOUSE
Bank Name : Indian Bank
A/c No. : 852058586
Branch & IFS Code: Manpada Road, Dombivli East & IDIB0000047
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PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Date: 06/01/2022

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.

Respected Madam,


This is with reference to the purchase order no. 2870 and 3209 dated 06/12/2021 issued to Vinayaga Book House; I wish to inform you that the price for the following book has been increased.

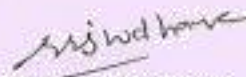
Name of the book	Author	Copy	Cost mentioned in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Instrumental methods of chemical analysis	Sharma, B.K	1	1100.8	1185.75	84.95	84.95
Drug regulatory affairs	Itkar, Sachin	10	233.75	255	21.25	212.5
Practicals in Pharmacology	Goyal, R.K	10	93.5	110.5	17	170
					Total	467.45

Thanking You.

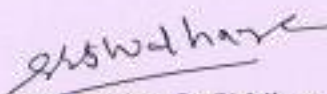
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Asst. Librarian


Mrs. Sonali Munj
Library Incharge


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074

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 VES COLLEGE OF PHARMACY

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A. A. A.
 Trustee In-Charge

S. Shidhaye
 Principal
 Please sign above

⑈001696⑈ 400229020⑈ 264693⑈ 31



S. Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
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 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

VINAYAGA BOOK HOUSE

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No. 3/22

Date 29/1/22

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Chembur - Mumbai - 400 074 - Bill No. 47

the sum of Rupees Three Thousand Three hundred thirty two only

by Cash / *Cheque / Demand Draft No. 001696 Dated 15-1-22

or ICICI Bank, Chembur Br

For VINAYAGA BOOK HOUSE

Rs. 3332/-

*Subject to Realisation of Cheque.



Supriya S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074

VES COLLEGE OF PHARMACY
 Received on 15/09/22
 Received by Kirti
 Account No. 8252 8395
 8395

Acc. No. 8252, 8395

45

12/03/2022

TO
 The Principal
 VESOP



gshidhare
 Dr. (MPh.) Supriya S. Shidhare
 PRINCIPAL
 Vivekanand Education Society
 College of Pharmacy
 HAMC, Behind Collector Colony
 Chembur, Mumbai - 400 074

Respected madam,

On the occasion of International Women's day college arranged a programme. The speaker was Vasundhara Jakka. The speaker has written a book named Mastermind: Sculpt your mind, shape your life. Principal mam instructed WDC incharge to purchase 2 copies of book. The cost of 2 copies is 500/-

Kindly grant the permission to purchase 2 copies of the book in cash. Please paid cash to Nutun Rao mam as she pays amt to speaker.

Thanking you

Kishore

Asst. Librarian

Chitra

WDC

*Ok
 Luvah*

Library Incharge

Revised

Principal



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GSTIN : 27AVXPCR592P17B

Tax Invoice

- Original for Recipient
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Invoice No. :	AQ/21/12/085	PO No. :	3206
Invoice Date :	3-Oct-21	PO Date :	27-Oct-21

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Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State - Maharashtra	State Code 27	State - Maharashtra	State Code 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hedhu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hedhu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State - Maharashtra	State Code	27		State - Maharashtra	State Code	27	

Sr.	Description of Goods and Services		HSN	Qty	Unit	Discount	Taxable
No.	Author	Title				%	Total
1	Shinde, Sachin D.	Practical book of Pharmacology-III 7906-7908	4901	3	155 ✓	22.0	362.7
2	Paul, Swarnali Das	Concise course in pharmaceutical quality assurance 7909-7911	4901	3	375 ✓	22.0	877.5
3	Shah, Sapan K.	Practical pharmaceutical analysis I 7912-7914	4901	3	105 ✓	22.0	245.7
4	Randhawa S.S.	Remedial Biology 7915	4901	1	745 ✓	22.0	581.1
5	Seevale, Babuji	Human anatomy and physiology II 7916	4901	1	200 ✓ 250	22.0	156.0
6	Seth, A.K	Textbook of Pharmaceutics: Theory and practical 7917-7918	4901	2	625 ✓ 605	22.0	975.0
7	Baghel	Pharmaceutical Inorganic chemistry 7919-7920	4901	2	295 ✓	22.0	460.2
8	T. Sudha	New approach to pharmaceutical analysis I 7921-7923	4901	3	295 ✓	22.0	690.3
9	Randhawa S.S.	Human anatomy and physiology I 7924-7925	4901	2	675 ✓	22.0	1053.0
10	Baghel, Uttam Singh	Text book of Pharmaceutical analysis I 7926-7928	4901	3	255 ✓	22.0	596.7
11	Mittal, Payal	Human anatomy and physiology I 7929-7931	4901	3	275 ✓	22.0	643.5
12	Arora, Prag	Communication skills 7932	4901	1	255 ✓	22.0	198.9
13	Bals, Vinod Kumar	Remedial Mathematics 7933-7935	4901	3	375 ✓	22.0	877.5
14	Randhawa S.S	Pharmaceutical Biochemistry 7936-7937	4901	2	525 ✓	22.0	819.0
15	Goyal, Munish	Computer applications in pharmacy 7938-7940	4901	3	255 ✓	22.0	596.7
16	Mittal, Payal	Human anatomy and physiology II 7941-7943	4901	3	225 ✓	22.0	555.9
17	Shah, Sapan K	Practical pharmaceutical organic chemistry-I 7944-7946	4901	3	155 ✓	22.0	362.7
18	Boggala, Narendra	Pharmaceutical Biochemistry: a Laboratory guide 7947-7949	4901	3	105 ✓	22.0	245.7
19	Arora, Prag	Pharmaceutical organic chemistry-I 7950-7952	4901	3	495 ✓	22.0	1158.3
20	Kaushik, Madan	Textbook of Pathophysiology 7953-7954	4901	2	575 ✓	22.0	897.0
21	Arora, Prag/Arora	Pharmaceutical Analysis Vol III 7955-7957	4901	3	125 ✓	22.0	292.5
22	Seth, A.K	Text book of physical Pharmaceutics - I : Theory and practical 7958-7960	4901	3	425 ✓	22.0	994.5
23	Gangadi, Jaypal R	Physical Pharmaceutics I : Experimental Lab manual 7961-7962	4901	2	105 ✓	22.0	163.8
24	Tathe, Shradha V.	Practical Book of pharmaceutical organic chemistry - II 7963-7965	4901	3	155 ✓	22.0	362.7
25	Umekar, Arvind R	Practical pharmaceutical organic chemistry - II 7966-7968	4901	3	105 ✓	22.0	245.7

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26	Md. Rageeb	Practical pharmaceutical microbiology	7969-7971	4901	3	105 ✓	22.0	245.7
27	Jain, Sarang Kumar	Lab manuals for pharmaceutical engineering	7972-7974	4901	3	225 ✓	22.0	526.5
28	Setia, Sanjay	Text book of pharmacognosy and phytochemistry I	7975-7977	4901	3	375 ✓	22.0	877.5
29	Arora, Pragi	Text book of Medicinal chemistry I	7978-7980	4901	3	355 ✓	22.0	830.7
30	Rana, Monika	Practical Manual pharmacognosy and phytochemistry I	7981-7983	4901	3	105 ✓	22.0	245.7
31	Suryawanshi	Practical Pharmacology I	7984-7986	4901	3	195 ✓	22.0	456.3
32	Suryawanshi	Practical physical pharmaceutics II	7987-7989	4901	3	105 ✓	22.0	245.7
33	Dhobale-Patil	Practical book of physical pharmaceutics II	7990-7992	4901	3	155 ✓	22.0	362.7
34	Sharma, Shalini	Textbook of physical pharmaceutics II	7993-7994	4901	2	255 ✓	22.0	397.8
35	Necker, Amit G	Concise course in pharmaceutical organic chemistry III	7995-7997	4901	3	255 ✓	22.0	596.7
36	Sharma, Shalini	Industrial Pharmacy I	7998-8000	4901	3	375 ✓	22.0	877.5
37	Sharma, Shalini	Pharmaceutical jurisprudence	8001-8002	4901	2	575 ✓	22.0	897.0
38	Rathi, Sanjesh Kum	Pharmaceutical Microbiology laboratory Manual	8003-8005	4901	3	145 ✓	22.0	339.3
39	Arora, Pragi	Text book of medicinal chemistry II	8006-8008	4901	3	355 ✓	22.0	830.7
40	Galkwad, Rahul P	Current trends in Pharmacology II	8009-8011	4901	3	575 ✓	22.0	1345.5
41	Salunkhe, Atish A	Text book of Industrial Pharmacy	8012-8013	4901	2	375 ✓	22.0	585.0
42	Galkwad, Rahul P	Text book of Pharmacology III	8014-8016	4901	3	455 ✓	22.0	1064.7
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44	Gandhimathi	Current trends in medicinal chemistry III	8020-8022	4901	3	325 ✓	22.0	760.5
45	Arora, Pragi	Text book of medicinal chemistry III	8023-8025	4901	3	395 ✓	22.0	924.3
46	Sathya S; Jaiganesh	Current trends in herbal drug technology	8026-8027	4901	2	495 ✓	22.0	772.2
47	Sharma, Shalini	Concise course in biopharmaceutics and pharmacokinetics	8028-8030	4901	3	255 ✓	22.0	596.7
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49	Arora, Pragi	Text book of herbal drug technology	8034-8036	4901	3	275 ✓	22.0	643.5
50	Lodhi, Santram	Practical book for herbal drug technology	8037-8039	4901	3	125 ✓	22.0	292.5
51	Alsar, Zeeshan	Essentials of herbal drug technology	8040-8042	4901	3	195 ✓	22.0	456.3
52	Koka, Sweta	Handbook of experimental herbal drug technology	8043-8045	4901	3	125 ✓	22.0	292.5
53	Wyas, Narendra	Herbal drug technology: Practical lab manual	8046-8048	4901	3	155 ✓	22.0	362.7
54	Dicke, Rameshwar	Practical book of medicinal chemistry III	8049-8051	4901	3	195 ✓	22.0	456.3
55	Dhakraborty, Anup	New concepts in Pharmaceutical quality assurance	8052-8054	4901	3	195 ✓	22.0	456.3
56	Ragdev, Sanjay A.	Text book of pharmaceutical quality assurance	8055-8058	4901	2	275 ✓	22.0	429.0
57	Gollapudi, Rajesh	Concise course in pharmaceutical biotechnology	8057-8059	4901	3	295 ✓	22.0	690.3
58	Arora, Pragi	New concepts in biotechnology	8060-8062	4901	3	495 ✓	22.0	1158.3
59	Gaushik, Madan	Text book of Pharmacology III	8063-8064	4901	2	525 ✓	22.0	819.0
60	Singh, Ramandeep	Principal of Pharmacy Practice	8065-8067	4901	3	295 ✓	22.0	690.3
61	Ahirroo, R.A.	Text book of Pharmacy Practice	8068-8070	4901	3	355 ✓	22.0	830.7
62	Sheikh, Aijaz A.	Text book of Novel drug delivery systems	8071-8073	4901	3	295 ✓	22.0	690.3
63	Sheikh, Sameer S	Text book of Industrial Pharmacy II	8074-8076	4901	3	395 ✓	22.0	924.3
64	Salunkhe, Poonam	Text book of Instrumental methods of analysis	8077-8079	4901	3	375 ✓	22.0	877.5
65	Patil, Kiran D	Text book of Pharmacology I	8080-8082	4901	3	495 ✓	22.0	1158.3
66	Rajendran	New concepts in Pharmaceutical chemistry III	8083-8084	4901	2	255 ✓	22.0	397.8
67	Sangadi	Physical Pharmaceutics II Experimental Lab manual	8085-8087	4901	3	105 ✓	22.0	245.7
68	Arora, Varun	Pharmaceutical Organic chemistry - III	8088-8090	4901	3	225 ✓	22.0	526.5
69	Patil, Sheetal V; P	Theory cum practical Medicinal chemistry I	8091-8093	4901	3	355 ✓	22.0	830.7
70	Gaushik, Madan	Text book of pharmacology I	8094-8096	4901	3	525 ✓	22.0	1228.5
71	sheikh, Aijaz A.	Text book of cosmetic science	8097-8099	4901	3	295 ✓	22.0	690.3
72	Ambade, Shilpa M	Text book of dietary supplements and nutraceuticals	8100-8102	4901	3	425 ✓	22.0	994.5
73	Suryawanshi, Char	Text book of computer aided drug design	8103-8105	4901	3	195 ✓	22.0	456.3

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74	Kaur, Manjot	Text book of cell and molecular biology	8106-8108	4901	3	525 ✓	22.0	1228.5
75	Dwivedi, Sumeet	Text book of biostatistics and research methodology	8109-8111	4901	3	195 ✓	22.0	456.3
76	Chordiya, Mayur A	Text book of pharma marketing management	8112-8114	4901	3	295 ✓	22.0	690.3
77	Dwivedi, Sumeet	Concise course in cell and molecular biology	8115-8117	4901	3	355 ✓	22.0	890.7
78	Nagdev, Sanjay A.	Text book of quality control and standardization of herbs	8118-8120	4901	3	255 ✓	22.0	596.7
79	Arora, Varun	New concepts in social and preventive pharmacy	8121-8123	4901	3	295 ✓	22.0	690.3
80	Singh, Nitu	Text book of social and preventive pharmacy	8124-8126	4901	3	255 ✓	22.0	596.7
81	Patil, Shital S.	Text book of advanced instrumentation techniques	8127-8128	4901	2	295 ✓	22.0	460.2
82	Mehta, Sahil	Text book of computer aided drug design	8129-8131	4901	3	225 ✓	22.0	526.5
83	Koshta, Ashok	Text book of Pharmaceutical product development	8132	4901	1	699 ✓	22.0	545.2
84	Kaur, Jaswant	Chemistry of Natural Products	8133-8138	4901	6	525 ✓	22.0	2457.0
85	Kaur, Jaswant	Introduction to pharmaceutical biotechnology	8139-8141	4901	3	225 ✓	22.0	526.5
86	Wani, Imtiaz	Text book of medicinal microbiology updates	8142-8144	4901	3	725 ✓	22.0	1696.5
87	Randhawa, S.S.	Text book of advanced biochemistry	8145-8146	4901	2	595 ✓	22.0	928.2
88	Randhawa, S.S.	Text book of human anatomy and physiology II	8147-8149	4901	3	675 ✓	22.0	1579.5
89	Singh, Neeraj	Text book of biopharmaceutics and pharmacokinetics	8150-8152	4901	3	275 ✓	22.0	643.5
90	Shah, Biren N	Experimental organic and medicinal chemistry	8153-8155	4901	3	205 ✓	22.0	479.7
91	Wani, Imtiaz	Experiments in microbiology	8156-8158	4901	3	375 ✓	22.0	877.5
92	Shah, Biren N.	Experimental Pharmacognosy	8159-8161	4901	3	225 ✓	22.0	526.5
93	Barhate, Shashikar	Sterile products	8162-8164	4901	3	215 ✓	22.0	503.1
94	Patil, Sunila T	MCCQ's in medicinal chemistry	8165-8167	4901	3	155 ✓	22.0	362.7
95	Seth, A.K.	Systematic approach to practical pharmacaceutics	8168-8170	4901	3	345 ✓	22.0	807.3
96	Goti, Abhay V	Practicals for pharmaceutical engineering : unit operati	8171-8173	4901	3	105 ✓	22.0	245.7
97	Desai, Keya	Pathophysiology for pharmacy	8174-8176	4901	3	325 ✓	22.0	760.5
98	Kaur, Sukhbir	Introduction to Dosage forms	8177-8179	4901	3	185 ✓	22.0	432.9
99	Ieran, Mohammed	Practical instrumental method of analysis	8180-8182	4901	3	155 ✓	22.0	362.7
100	Gepta, G.D.; Garg.	Text book of pharmaceutical technology and dosage for	8183-8185	4901	3	295 ✓	22.0	690.3
101	Dwivedi, Sangeeta	Practical book of human anatomy and physiology	8186-8188	4901	3	295 ✓	22.0	690.3
102	Mittal, Payal	Text book of Anatomy and physiology	8189-8191	4901	3	225 ✓	22.0	526.5
103	Baghel, Uttam Sing	Practical book for pharmaceutical chemistry and analys	8192-8194	4901	3	255 ✓	22.0	596.7
104	Share, Atish	Synthetic aspects of organic and medicinal chemistry	8195-8197	4901	3	255 ✓	22.0	596.7
105	Wani, Imtiaz	Pharmaceutical microbiology	8198	4901	1	425 ✓	22.0	331.5
106	Barhate, Shashikar	Textbook of modern pharmaceutical analytical techniqu	8199-8201	4901	3	495 ✓	22.0	1158.3
Total						296		70402.0

Total Amount In Words :

Seventy Thousand Four Hundred And Two Rupees Only

IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		70402.00
Round off		70402.00

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Terms & conditions :

- Goods once sold cannot be returned.
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Dr. (Mrs.) Supriya S. Shilp
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College of Pharmac
Chembur, Mumbai - 400 074

Date: 06/01/2022

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.

Respected Madam,

This is with reference to the purchase order no. 3206 dated 27/12/2021 issued to A O Enterprise; I wish to inform you that the price for the following book has been increased.

Name of the book	Author	Copy	Cost mentioned in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Text book of Pharmaceutics: Theory and practical	Seth, A.K	2	331.5	487.5	156	312
Practical book of human anatomy and physiology	Dwivedi sangeeta	3	120.9	230.1	109.2	327.6
					Total	639.6

Thanking You.

Yours Faithfully

K.Bhawe

Mrs. Kirti Bhawe
Asst. Librarian

Sonali

Mrs. Sonali Munj
Library Incharge

Supriya Shidhaye

Dr. Supriya Shidhaye
Principal



Supriya Shidhaye
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K. B. ...
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Dr. (Mrs.) Supriya S. Shidhaye
Principal
Please sign above

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Dr. (Mrs.) Supriya S. Shidhaye
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Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

(A)

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Email : ao.enterprises.16@gmail.com

PAYMENT RECEIPT

Receipt No. ...310.....

Date : 27-1-22

Received with thanks an amount of Rs. 70,402 equal to 70,402

via ~~cheque~~/DD/cash/NetBanking number 007382 dated 22-1-22 bank ICICI Bank
from YES College of Pharmacy
as per the details given below :

INVOICE NO.	DATE	AMOUNT
<u>AO/21/12/086</u>	<u>3-12-21</u>	<u>70,402</u>

For AO ENTERPRISES

AO  PROPRIETOR
AO ENTERPRISES



Sushidhara
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

PCN



AO ENTERPRISES

X39/2, Godrej Creekside, Vikhroli (E), Mumbai - 79
Mob : +91-9619258107
Email : ao.enterprises.16@gmail.com

Tax Invoice Original for Recipient
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 Triplicate for Supplier

Invoice No. :	AQ/21/12/155	PO No. :	289
Invoice Date :	29-Dec-21	PO Date :	27-Dec-21

GSTIN : 27AVXPC8592P1ZB

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code :	27		State : Maharashtra	State Code :	27	

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Jain, Mayur S. Md r	Textbook of regulatory affairs 7903-7905	4901	3	225	22.0	526.5
2	Patel, Bhoomi D.	Lab Manuals of Pharmaceutical quality assurance II 8202-8204	4901	3	195	22.0	456.3
3	Gajjar, Deepanti	Textbook of Hazards and safety management 8205-8207	4901	3	225	22.0	526.5
4	Md raseeb, Md Usm	Textbook of medicinal plant biotechnology 8208-8210	4901	3	275	22.0	643.5
5	Jain, Mayur S. Barha	Textbook of cosmetic and cosmeceuticals 8211-8212	4901	3	225	22.0	526.5
6	Md raseeb MD usm	Textbook of phyto chemistry 8214-8216	4901	3	225	22.0	526.5
7	Md raseeb Md Usm	Textbook of advanced biopharmaceutics & pharmacokinetics 8217-8219	4901	3	295	22.0	690.3
8	Patil, Prafull P.;	Text book of drug delivery systems 8220-8222	4901	3	355	22.0	830.7
9	Md Raseeb	Text book of Indian systems of medicine 8223-8224	4901	2	299	22.0	466.4
10	Jhade	Text book of advanced pharmacognosy - I 8225-8226	4901	2	325	22.0	507.0
11	Wagh	Practical book of Pharmaceutical quality assurance I 8227-8229	4901	3	299	22.0	699.7
12	Wagh, Kaveri, Rama	Text book of Intellectual property rights 8230-8232	4901	3	295	22.0	690.3
13	Md Raseeb	Text book of industrial pharmacognostical technology 8233-8235	4901	3	255	22.0	596.7
14	Wagh, Kaveri,	Practical book of pharmaceuticals - I 8236-8238	4901	3	225	22.0	526.5
15	Bais, Vinod Kumar;	Research methodology and biostatistics 8239-8241	4901	3	375	22.0	877.5
Total			8241	43			9090.9

Total Amount in Words :
Nine Thousand & Ninety One Rupees Only



IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		9090.90
Round off		9091.00

NOTE: The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions:

1. Goods once sold cannot be returned.
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Interest @ 18 % p.a. will be charged on the total amount.
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For AO ENTERPRISES
Supriya S. Shidhaye
Proprietor

8202-8241

OK, checked & pay
Kishore

Chembur Education Society's College of Pharmacy
Chembur, Mumbai - 400 074

Date: 06/01/2022

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.

Respected Madam,

This is with reference to the purchase order no. 2869 dated 27/12/2021 issued to A O Enterprise; I wish to inform you that the price for the following book has been increased.

Name of the book	Author	Copy	Cost mentioned in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Research methodology and biostatistics	Bais, Vinod Kumar,	3	276.9	292.5	15.6	46.8
					Total	46.8

Thanking You.

Yours Faithfully

Mrs. Kirti Bhawe
Asst. Librarian

Mrs. Sonali Munj
Library Incharge

Dr. Supriya Shidhaye
Principal



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Date: 06/01/2022

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai-074.

Respected Madam,

This is with reference to the purchase order no. 2869 dated 27/12/2021 issued to A O Enterprise; I wish to inform you that the price for the following book has been decreased.

Name of the book	Author	Copy	Cost mentioned in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Textbook of regulatory affairs	Jain, Mayur S.; Md rageeb MD usman; Barhate S.D.; Shah, Sunil kumar	3	198.9	175.5	23.4	70.2
Textbook of medicinal Plant biotechnology	Md Raeeb, Md Usman; Nagdev, Sanjay A.; Budhrani, Ashish B; Sheaikh, Sameer S.	3	237.9	214.5	23.4	70.2
					Total	140.4

Thanking You.

Yours Faithfully

Kirti Bhav

Ms. Kirti Bhav
Ast. Librarian

Sonali

Mrs. Sonali Munj
Library Incharge

Supriya Shidhaye

Dr. Supriya Shidhaye
Principal



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PAYMENT RECEIPT

Receipt No. 312

Date : 27-12-22

Received with thanks an amount of Rs. 9,091 equal to 9,091

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INVOICE NO.	DATE	AMOUNT
<u>AO/21/12/155</u>	<u>29-12-21</u>	<u>9,091</u>

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 Email : ao.enterprises.16@gmail.com

Tax Invoice

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GSTIN :	27AVXPC8592P12B
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Invoice No. :	AO/21/12/154	PO No. :	317
Invoice Date :	29-Dec-21	PO Date :	27-Dec-21

Reverse Charge (Y/N)	N	Place of Supply :	MUMBAI
State : Maharashtra	State Code : 27	State : Maharashtra	State Code : 27

BILL TO PARTY				SHIP TO PARTY			
Name :	The Principal			Name :	The Principal		
Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur			Address :	VES College Of Pharmacy Hashu Advani Memorial Complex Collector Colony Chembur		
GSTIN :				GSTIN :			
State : Maharashtra	State Code : 27			State : Maharashtra	State Code : 27		

Sr. No.	Author	Description of Goods and Services	HSN	Qty	Unit	Discount %	Taxable Total
1	Sharma	Pharmaceutics I 7768 - 7770	4901	3	185	18.0	455.1
2	Virendra Kumar	Human anatomy and physiology I 7771 - 7773	4901	3	225	18.0	553.5
3	Chopade, Vitthal	Pharmaceutical Analysis I 7774 - 7776	4901	3	185	18.0	455.1
4	Oswal, Rajesh J.	Pharmaceutical Inorganic chemistry 7777 - 7779	4901	3	130	18.0	319.8
5	Gaishetti, Prashant	Communication skills 7780 - 7782	4901	3	150	18.0	369.0
6	Sharma, Pawan kumar	Remedial Mathematics 7783 - 7785	4901	3	210	18.0	516.6
7	Sharma, K.K.; Chaudhary	Remedial Biology 7786 - 7788	4901	3	160	18.0	393.6
8	Murugananthan, G	Biochemistry 7789 - 7791	4901	3	200	23.5	492.0
9	Sirendra Kumar	Environmental Sciences 7792 - 7794	4901	3	100	17.0	246.0
10	Akila, R.M.; Uttakar	Computer applications in pharmacy 7795 - 7797	4901	3	110	14.0	270.6
11	ain, B.B.; Trivedi	Pathophysiology 7798 - 7799	4901	2	210	14.0	344.4
12	Mukhtar, Hayat M.	Pharmaceutical organic chemistry I 7800 - 7802	4901	3	160	19.5	393.6
13	Senthil Kumar,	Pharmaceutical engineering 7803 - 7805	4901	3	220	18.0	541.2
14	Sambhani, Arvind N	Pharmaceutical organic chemistry II 7806 - 7808	4901	3	140	18.0	344.4
15	Manivannan, R	Pharmaceutical Microbiology 7809 - 7811	4901	3	250	18.0	615.0
16	Phillip, Subhash;	Physical Pharmaceutics II 7812 - 7814	4901	3	125	11.5	307.5
17	ain, Brijesh, brajmo	Pharmacology I 7815 - 7817	4901	3	220	14.0	541.2
18	Bajwa, Baljinder singh	Pharmacognosy and Phytochemistry I 7818 - 7820	4901	3	200	24.0	492.0
19	Sulkarni Amol	Pharmaceutical organic chemistry III 7821 - 7823	4901	3	150	17.0	369.0
20	Gupta, R.D.; Kirtane	Medicinal chemistry I 7824 - 7826	4901	3	155	18.5	381.9
21	Selvakumar, S; Digh	Medicinal chemistry II 7827 - 7829	4901	3	235	18.0	578.1
22	Senthil Kumar,	Industrial Pharmacy I 7830 - 7832	4901	3	235	18.0	578.1
23	Mishra Pankaj; Pat	Pharmacology II 7833 - 7835	4901	3	235	18.0	578.1
24	Prabhu K; Arunach	Pharmacognosy and Phytochemistry II 7836 - 7838	4901	3	245	18.0	602.7
25	ar, Rajat kumar	Pharmaceutical jurisprudence 7839 - 7841	4901	3	175	18.0	430.5
26	aduletha, V.N.	Medicinal Chemistry III 7842 - 7844	4901	3	190	21.0	467.4
27	Saxena, Monika	Pharmacology III 7845 - 7847	4901	3	200	23.0	492.0
28	Arunachalam, G	Herbal drug technology 7848 - 7850	4901	3	200	22.0	492.0
29	Seethu, N; Santha	Biopharmaceutics and Pharmacokinetics 7851 -	4901	3	150	18.0	369.0

Dr. (Mrs.) Subriya S. Shidhaye
 PRINCIPAL
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 HAMEC, Bakiwadi, Chembur, Mumbai - 400 074.

7853

165

30	Jayaraman, S.	Pharmaceutical Biotechnology	7854-7856	4901	3	180	205	18.0	442.8
31	Sundhararajan,	Quality assurance	7857-7859	4901	3	155	175	18.0	361.3
32	Malathi, S; Patil,	Instrumental methods of analysis	7860-7862	4901	3	255		18.0	627.3
33	Hengo, KB; Shukla,	Industrial Pharmacy II	7863-7865	4901	3	180		18.0	442.8
34	Tyagi, Sachin; Darji,	Pharmacy Practice	7866-7867	4901	2	260		18.0	426.0
35	Prajapati, Shailesh T	Novel Drug delivery system	7868-7869	4901	2	185		18.0	303.4
36	Ved, Akash	Biostatistics & Research methodology	7870-7872	4901	3	265		18.0	651.9
37	Jawla, Sunil	Social and preventive pharmacy	7873-7875	4901	3	165		16.0	405.9
38	Kataria, Ritu	Pharma Marketing management	7876-7878	4901	3	250		18.0	615.0
39	Mann, rajinder	Pharmaceutical regulatory science	7879-7881	4901	3	125		18.0	307.5
40	Dinda, Agnimitra	Pharmacovigilance	7882-7884	4901	3	155		18.0	361.3
41	Jena, Dilip kumar	Quality control and standardization of herbs	7885-7887	4901	3	170		18.0	416.2
42	Ganesan, V; Arulapp	Computer aided drug design	7888-7890	4901	3	130		18.0	319.8
43	Panda, Sanjaya Kum	Cell and molecular biology	7891-7893	4901	3	170		18.0	418.2
44	Singh, Satya Prakash	Cosmetic science	7894-7896	4901	3	185		18.0	455.1
45	Ravichandran, S.	Advanced instrumentation techniques	7897-7899	4901	3	160		18.0	393.6
46	Jadhav, Khanderao,	Pharmaceutical Product development	7900-7902	4901	3	160		18.0	393.6
47	Pise, Ajay; Pise, Shil	Communication skills	8242-8244	4901	3	125		16.0	315.0
48	Mishra, Rashmi R.	Pharmaceutical inorganic chemistry	8245-8247	4901	3	160		16.0	403.2
49	Mangrulkar, S.V	Human anatomy and physiology I Part 1 & 2	8248-8250	4901	2	390		16.0	655.2
50	Rokde, Vijayshri V.	Pharmaceutical analysis	8253-8254	4901	2	190		16.0	319.2
51	Dalit	Pharmaceutics I	8255-8257	4901	3	250		16.0	630.0
52	Lipadhye	Physical Pharmaceutics I	8258-8259	4901	2	160		16.0	268.8
53	Bikhale	Pharmaceutical engineering	8260-8261	4901	2	250		16.0	420.0
54	Kiwade	Pharmaceutical organic chemistry II	8262-8264	4901	3	190		16.0	478.8
55	Tahilyani	Pharmaceutical microbiology	8265-8267	4901	3	260		16.0	655.2
56	Gholse	Industrial Pharmacy I Part 1 & Part 2	8268-8271	4901	2	340		16.0	571.2
57	Shaikh	Pharmacology II	8272-8274	4901	3	250		16.0	630.0
58	Senaye, Harsha V	Pharmaceutical jurisprudence	8275-8277	4901	3	160		16.0	403.2
59	Sahu, Rajesh A	Pharmacognosy and phytochemistry II	8278-8280	4901	3	190		16.0	478.8
60	Mahapatra	Medicinal chemistry II	8281-8283	4901	3	190		16.0	478.8
Total					172				27080.1

Total Amount In Words :

Twentyseven Thousand And Eighty Rupees Only

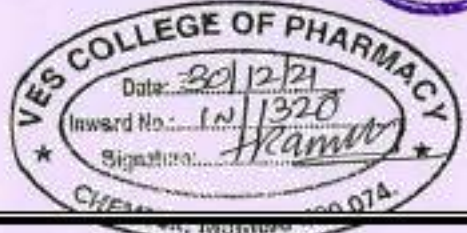
IGST :	0%	0.00
CGST :	0%	0.00
SGST :	0%	0.00
Grand		27080.90
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NOTE :The prices mentioned above are as per the respective publishers and hence are subject to change if the edition changes.

Terms & conditions :

1. Goods once sold cannot be returned.
2. Payment to be made within 45 days of receipt of invoice, post which interest @ 18 % p.a. would be charged on the total amount.

For AO ENTERPRISES
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMB, Behind Collector Colony,
 Chembur, Mumbai - 400 074



Received: 02/3/22
 Received by: Kishu
 Acc. No. From: 7768 to
 7902, 8242-8251

OK checked
 & pay
 KRBhawe

8253-8285

Date: 06/01/2022

To
The A/c Dept.
V.E.S. College of Pharmacy
Hashu Advani Memorial Complex
Chembur, Mumbai- 074.



eswd hane
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Respected Madam,

This is with reference to the purchase order no. 3207 dated 27/12/2021 issued to A O Enterprise; I wish to inform you that the price for the following book has been decreased.

Name of the book	Author	Copy	Cost mentioned in P.O. (per 1 book) (After Discount)	Cost mention in Bill(per 1 book) (After Discount)	Extra Amount (per 1 book) (After Discount)	Total
Biochemistry	Murugananthan, G.; Trivedi, Upama N.; Singh, Anuradha	3	192.7	164	28.7	86.1
Environmental Sciences	Surendra Kumar, S; Virendra Kumar	3	98.4	82	16.4	49.2
Computer applications in pharmacy	Akila, R.M.; Uttekar, Pravin s.	3	114.8	90.2	24.6	73.8
Pathophysiology	Jain, B.B.; Trivedi, Naitik,D.; Singh priyanka	2	205	172.2	32.8	65.6
Pharmaceutical organic chemistry I	Mukhtar, Hayat M.; Kshirsagar, Sandip Sharad; Naseer, Md. Arif	3	159.9	131.2	28.7	86.1
Physical Pharmaceutics II	Philip, Subhash; Manasa Deepa R; Bhujbal Nikhil Suresh	3	118.9	102.5	16.4	49.2
Pharmacology I	Jain, Brijesh, brajmohan; Nilesh Kumar, Nayak, Arabinda	3	213.2	180.4	32.8	98.4
Pharmacognosy and Phytochemistry I	Bajwa, Baljinder singh, Patel Rashmika, Farooqui, Nasiruddin Ahmed	3	196.8	164	32.8	98.4
Pharmaceutical organic chemistry III	Kulkarni Amol Anantrao; Gupta Niraj	3	139.4	123	16.4	49.2
Medicinal chemistry I	Gupta, R.D.; Kirtane, Santosh; Babar, Vishal Bharat	3	151.7	127.1	24.6	73.8
Medicinal Chemistry III	Indulatha, V.N.; Rakesh Kumar;Tiwari Neha	3	176.3	155.8	20.5	61.5
Pharmacology III	Saxena, Monika	3	188.6	164	24.6	73.8
Herbal drug technology	Arunachalam,G; Christi, V.E. Ida; Kumar,Prashant;	3	184.5	164	20.5	61.5

Biopharmaceutics and Pharmacokinetics	Deattu, N; Santha Sheela, N.B.; Kumar Sunil;	3	135.3	123	12.3	36.9
Pharmaceutical Biotechnology	Jayaraman, S.; Ohri, Richa; Verma, Pankaj	3	168.1	147.6	20.5	61.5
Quality assurance	Sundhararajan, R; Kumudhavalli, M.V.; Harde, Minal T.	3	143.5	127.1	16.4	49.2
Human anatomy and physiology	Seevalen, Babuji	1	205	156	49	49
					Total	1123.2

Thanking You.

Yours Faithfully

Kirshave

Mrs. Kirti Bhave
Asst. Librarian

Sonali

Mrs. Sonali Munj
Library Incharge

Shidhaye

Dr. Supriya Shidhaye
Principal



Shidhaye

Dr. (Mrs.) Supriya S. Shidhaye
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Mob : +91-9619258107
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PAYMENT RECEIPT

Date: 19.3.2022

Receipt No. 11

Received with thanks an amount of Rs. 54513/- equal to Rupees Fifty-Four Thousand Five Hundred and Thirteen Only.

Via NEFT Ref No N082221885240279 dated 19.03.2022

from Vivekanand Education Society's College of Pharmacy

as per the details given below:

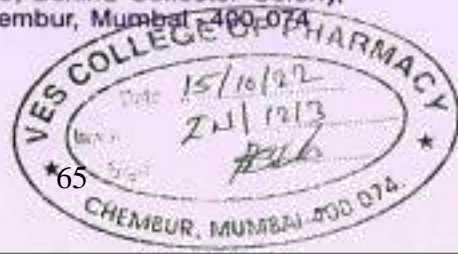
INVOICE NO.	DATE	AMOUNT
AO/22/01/057	28.01.22	12284.00
AO/22/02/021	03.02.22	2695.00
AO/22/01/091	18.01.22	6445.00
AO/21/12/154	29.12.21	27080.00
AO/22/01/092	19.01.22	4791.00
AO/22/01/110	24.01.22	1218.00

AO ENTERPRISES

AO ENTERPRISES
PROPRIETOR



As per hand
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074





Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>

Mon, Oct 10, 2022 at 9:44 AM

To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

- 1) AO/22/01/109 dated 24/01/22 amount of 25077 - 24.03.2022 (137309) NEFT Ref N085221889419642
- 2) AO/22/01/56 dated 28/01/22 amount of 3600 24.03.2022 (137309) NEFT Ref N085221889419642
- 3) AO/22/01/57 dated 28/01/22 amount of 12284 19.03.2022 (54513) NEFT Ref N082221885240279
- 4) AO/22/02/21 dated 03/02/22 amount of 2695 19.03.2022 (54513) NEFT Ref N082221885240279
- 5) AO/22/02/20 dated 03/02/22 amount of 1223 24.03.2022 (137309) NEFT Ref N085221889419642
- 6) AO/22/01/91 dated 18/01/22 amount of 6445 19.03.2022 (54513) NEFT Ref N082221885240279
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- 11) AO/22/03/43 dated 07/03/22 amount of 105300 24.03.2022 (137309) NEFT Ref N085221889419642
- 12) AO/22/02/93 dated 15/02/22 amount of 2590 21.04.2022 (2590) NEFT Ref N111221926109407
- 13) AO/22/03/144 dated 24/03/22 amount of 1213 11.04.2022 (1213) NEFT Ref N103221916993948

[Quoted text hidden]

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Accounts Clerk

Vivekanand Education Society's College of Pharmacy,

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061

Bill No. UNI-1/4272/2021

06.10.2021

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BILL

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titled "*Narendra Modi – Harbinger of Prosperity &
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GST (HSN Code 4901) : Rs. NIL

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Net Payable : Rs. 9,000-00

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Name of Bank : ICICI Bank

Account Number : 164205000284

Branch : New Rajinder Nagar, New Delhi

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10/07/2022

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we had purchase it from an publication. (Gift
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The book price is 2453/-

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Kishu Bhave
Kishu Bhave

on
10/07/2022

S. S. S.

To
The Principal
VESCF

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Purchase Order No. 3211

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1)	International Journal of Chem-Informatics Research (Jan 22-Dec 22)		3250.00	3250.00
2)	Journal of Catalyst & Catalysis Research & Reviews: A Journal of Drug Design & Discovery (Jan 22-Dec 22)		3950.00	3950.00
3)	Trends in Drug Delivery (Jan 22-Dec 22)		3950.00	3950.00
4)				

15,100.00

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Dr. (Mrs.) Supriya S. Shidhaye
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Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

Ref. No.: VESCOP/OL/1177 of 2021

Date: 31.12.2021

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STM Journals,
Noida -201 301

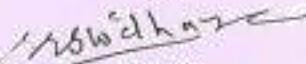
Sir/Madam,

Please find enclosed herewith purchase order no. 3211 and transaction details for the amount of Rs. 15100.00/- (Rupees Fifteen Thousand and Hundred only) for the subscription of **International journal of cheminformatics research, Journal of catalyst and catalysis, Research and reviews: A journal of drug design and discovery , Trends in drug delivery** from January 2022 to December 2022.

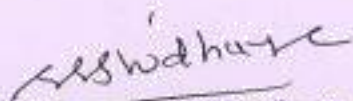
Kindly acknowledge the receipt of the same.

Thanking you with kind regards.

Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
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Vivekanand Education Society's
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HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

12/31/21 10:51 AM

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Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT Details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Fri, Dec 31, 2021 at 10:41 AM

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NEFT:0001190104335/BKL0000345/BRNSS PUBLICATIONS HUB	30.12.2021				8800
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Mrs. Aparna P Shivsharan.

Accounts Clerk

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4	Trends in Drug Delivery	STM PUBLICATION	Print	3,950.00
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Payable Amount (Grand Total)				15,100

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Chembur, Mumbai - 400 074



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Principals

Name / Sign: _____


Designation: _____



Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074

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1	Inventi Impact: Biomedical Analysis	4	3000.00	3000.00
2	Inventi Impact: Infectious diseases and Immunology	4	2500.00	2500.00
3	Inventi Impact: Med chem	4	3000.00	3000.00
4	Inventi Impact: Molecular Modeling	4	3500.00	3500.00
5	Inventi Impact: Molecular Pharmacology	4	3000.00	3000.00
6	Inventi Impact: NDDS	4	3000.00	3000.00
7	Inventi Impact: Pharm analysis and quality assurance	4	3000.00	3000.00
8	Inventi Impact: Pharm Tech	4	1250.00	1250.00
9	Patent Journal Medicinal chemistry	4	3000.00	3000.00
10	Patent Journal Pharmacognosy	4	1500.00	1500.00
			Total Amount	26750.00
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			Net Payable Amount	21400.00




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Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

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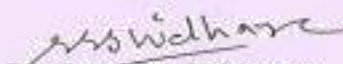
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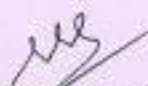
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Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT Details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Fri, Dec 31, 2021 @ 11:10:43 AM

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NEFT:000119005540/HDFC0002649/CONSORTIUM EARNING NETWORK PVT LT	30.12.2021			15100
NEFT:000119005700/SBIN0003739/A AND V PUBLICATIONS	30.12.2021			4000

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 Accounts Clerk
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To: vescop@gmail.com, libraryvescop@ves.ac.in

Mon, Jan 3, 2022 at 10:26 AM



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January 03, 2022

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6. Inventi Impact NDDS
7. Inventi Impact Pharm Analysis & Quality Assurance
8. Inventi Impact Pharm Tech
9. Patent Journal Medicinal Chemistry
10. Patent Journal Pharmacognosy



SSS
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HAMC, Behind Collector Colony,
Chembur, Mumbai- 400-074

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11. Inventi Impact Biomedical Analysis
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12. Inveni Impact Infectious Diseases & Immunology
13. Inveni Impact Med Chem
14. Inveni Impact Molecular Modeling
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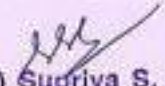
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<p>Subscriber : Prindpal,Vivekanand Education Society's College of Pharmacy Address : Principal Vivekanand Education Society's College of Pharmacy HASSU ADVANI MEMORIAL COMPLEX, Behind Collector's Colony Chembur Mumbai- 400074 MS</p>	<p>Delivery Address : Prindpal Vivekanand Education Society's College of Pharmacy HASSU ADVANI MEMORIAL COMPLEX, Behind Collector's Colony Chembur Mumbai- 400074 MS</p>

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4. Inventi Impact Molecular Modeling	Rs. 3500
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6. Inventi Impact NDDS	Rs. 3000
7. Inventi Impact Pharm Analysis & Quality Assurance	Rs. 3000
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585

Sr No.	Description	Freq.	Basic Rate Per unit	Basic Amount
	Asian Journal of Pharmaceutics	4	4000.00	4000.00
	International Journal Of Green Pharmacy	4	4000.00	4000.00
	International Journal of Pharmaceutical and Biological Archive	4	3000.00	3000.00
		Total Amount	11000.00	
		Discount @20%	2200.00	
		Net Payable Amount	8800.00	



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Dr. (Mrs.) Supriya S. Shidhaye
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Chembur, Mumbai - 400 074



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(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22
Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

Ref. No.: VESCOP/OL/1176 of 2021

Date: 31.12.2021

To
BRNSS Publication Hub,
B.R. Nahata college of Pharmacy-SIRO,
Mhoe-Neemuch Road, P.B.#6
Mandsaur - 458001
Madhya Pradesh

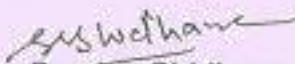
Sir/Madam,

Please find enclosed herewith purchase order no. 2873 and transaction details for the amount of Rs. 8800.00/- (Rupees Eight Thousand Eight Hundred only) for the subscription of **Asian Journal of Pharmaceutics, International journal of Green Pharmacy, and International journal of Pharmaceutical and Biological Archive** from January 2022 to December 2022.


Kindly acknowledge the receipt of the same.

Thanking you with kind regards.

Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

12/31/21, 10:48 AM

Welcome to Vivekanand Education Society Mail - NEFT Details



Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT Details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Fri, Dec 31, 2021 at 10:48 AM

PFA
from M Pharm

NEFT:060119010206/SBIN0003739/A AND V PUBLICATION	30.12.2021			4000
NEFT:060119010231/CIC0001214/ATHNAEUM SOLUTIONS PVT LTD	30.12.2021			18200
NEFT:000119010433/IBKL0000345/BRNSS PUBLICATIONS HUB	30.12.2021			8800
NEFT:000119010444/SBIN0010528/INVENTI JOURNALS PVT LTD	30.12.2021			21400

from B Pharm

NEFT:000119005540/HDFC0002649/CONSORTIUM ELEARNING NETWORK PVT LT	30.12.2021			15700
NEFT:000119005700/SBIN0003739/A AND V PUBLICATIONS	30.12.2021			4000

Thanking you with Best Regards,

Mrs. Aparna P Shivsharan,
Accounts Clerk
Vivekanand Education Society's College of Pharmacy,
Hashu Advani Memorial Complex,
Behind Collector Colony,
Chembur (E) Mumbai 400 074
Tel:61144111 Website: www.ves.ac.in/pharmacy

Follow VESCOP at :



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Tax Invoice
Subject to Mandsaur Jurisdiction
BRNSS Publication Hub

Invoice No. BRNSSPH/ Sub/ 2022/ 15

Invoice Date: 31/12/2021

Customer: Vivekanand Education Society's College of Pharmacy, Hashu Advani Memorial Complex, Behind Collector's Colony, Wadhawall Village, Chembur, Mumbai-400074.

S No.	Subscription Charges Received for	Period (Years)	Rate (INR)	Quantity	Amount
1	Asian Journal of Pharmaceutics	1	4000	1	Rs. 4000/-
2	International Journal of Green Pharmacy	1	4000	1	Rs. 4000/-
3	International Journal of Pharmaceutical & Biological Archive	1	3000	1	Rs. 3000/-
Discount					Rs. 2200/-
Total					Rs. 8800/-

- Copies are always sent directly to the end user and not the agent
- Provide full address with pin code including email of the end user to receive email notification
- If subscribed for print version, copies are sent by courier, wherever possible, hence do not give PO Box addresses, and Give phone numbers for the contact person so the delivery person can verify the address.
- For any assistance please use e-mail (editor@brnsspublicationhub.org)
- Claims for non-receipt can be made only for 8 weeks for print schedule. The publication schedule can be checked form.

Payment Details:

Payment Mode: NEFT: 000119010433

Date: 30/12/2021

Amount: INR 8,800/-




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

This is a computer generated invoice and does not require a signature.



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

2874

Purchase Order No. _____

Date : 21/12/21

To, Athenaeum Solutions Pvt. Ltd.
Chembur

B. Pharm / M. Pharm ✓

Dept. : Library

Attn. :

Sir,

With reference to your quotation Ref. No. invoice No 2658 dated 20/11/21 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of research in Chemistry (Jan 22 - Dec 22)	6 issues in year	2000.00	2000.00
2)	International Journal of Pharmaceutical Science & Research (Jan 22 - Dec 22)	4 issues in year	3000.00	3000.00
3)	International Journal of Pharmaceutical Sciences & Nanotechnology (Jan 22 - Dec 22)	6 issues in year	10,000.00	10,000.00
4)	Journal of Hospital Pharmacy (Jan 22 - Dec 22)	4 issues in year	3200.00	3200.00

18200.00

Terms and Conditions :

- Taxes : All inclusive / VAT _____
- Discount : _____
- Delivery : Immediately / on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VESCoP Campus
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

• Delivery must be made during working day between 11.00 am to 3.00 pm.

• If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.

• In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.

• Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Principal

Shidhaye

Accepted the above Purchase Order

Name / Sign _____

Designation _____

Date : _____

Recommended By :-

Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HMC, Behind Collector's Colony





Vivekanand Education Society's College of Pharmacy

(Sindhi Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22
Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

Ref. No.: VESCOP/OL/ 1174 of 2021

Date: 31.12.2021

To
Athenaeum Solutions Pvt. Ltd.
Shop no.2, Near Jai Ambe Garage
K.N. Gaikwad Marg,
Behind Bank of India
Chembur Naka, Chembur
Mumbai – 400 071

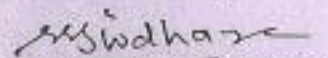
Sir/Madam,

Please find enclosed herewith purchase order no. **2874** for the amount of Rs. 18200.00/- (Rupees Eighteen Thousand Two Hundred only) and transaction details of the same for the subscription of Asian journal of research in chemistry, International journal of pharmaceutical Science and research, International journal of pharmaceutical science and nanotechnology, and Journal of Hospital Pharmacy from January 2022 to December 2022.

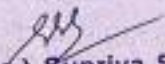
Kindly acknowledge the receipt of the same.

Thanking you with kind regards.

Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

12/31/21, 10:48 AM

Welcome to Vivekanand Education Society Mail - NEFT Details



Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT Details

Apama Shivsharan <apama.shivsharan@ves.ac.in>
To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Fri, Dec 31, 2021 10:48 AM

IPA
from M Pharm

NEFT:000119010208/SBIN0003739/A AND V PUBLICATION	30.12.2021			4000
NEFT:000119010231/ICIC0001214/ATHNAEUM SOLUTIONS PVT LTD	30.12.2021			18200
NEFT:000119010433/IBKL0000345/BRNSS PUBLICATIONS HUB	30.12.2021			8800
NEFT:000119010444/SBIN0010528/INVENTI JOURNALS PVT LTD	30.12.2021			21400

from B Pharm

NEFT:000119005540/HDFC0002649/CONSORTIUM EARNING NETWORK PVT LT	30.12.2021			15100
NEFT:000119005700/SBIN0003739/A AND V PUBLICATIONS	30.12.2021			4000

Thanking you with Best Regards.

Mrs. Apama P Shivsharan,
Accounts Clerk
Vivekanand Education Society's College of Pharmacy,
Hashu Advani Memorial Complex,
Behind Collector Colony,
Chembur (E) Mumbai 400 074
Tel.:61144111 Website: www.ves.ac.in/pharmacy

Follow VESOP at:



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 10/02/2022

Ref. No: JOHP/1601/1/22R

To,
The Librarian (Kirti Bhave),
Vivekanand Education Society's Institute of Pharmacy,
Hashu Advani Memorial Complex,
Collector's Colony, Chembur,
Mumbai - 400 074, India.

Subject: Confirmation of subscription.

Dear Sir,

In response to subscription request & subscription amount received from Athenaeum Solutions Pvt. Ltd, we are here by sending you the hard copy of "Jan-Mar.2022" issue and the letter for Journal of Hospital Pharmacy (JOHP).

We hereby confirm your subscription for print version for Jan-22 to Dec-22.

You will be receiving further communications time to time also.

Thanking you



Director
Digital Service Division

Enclosed:

➡ Hard copies of "Jan-Mar.2022" issue.



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

REGISTRATION NUMBER: D7635654-AFIN

JOHP ISSN. NO: 2348-7704

HC-Value: 65.35



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

Purchase Order No. 2875

Date: 21/12/21

To, A and V Publications
Raipur

B. Pharm / M. Pharm
Dept.: Library

Attn. :
Sir,

With reference to your quotation Ref. No. Invoice - 2022 dated 17/12/21 and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Research Journal of Pharma -cy & Technology (Jan 22 to Dec 22)	12 ISSUES in year	4000.00	4000.00
				4000.00

Terms and Conditions :

- Taxes : All inclusive / VAT —
- Discount : —
- Delivery : Immediately / on or before —
- Packing & Forwarding : Inclusive / Extra —
- Freight : Inclusive / Extra —
- Place of Delivery : YESCO CAMPUS
- Warranty : — from the late of delivery / installation
- Payment Term : 100% with P.O.
- Validity : — days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time, the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Chalian for prompt processing of the same.

Thanking You

Hashu Advani
Principal

Supriya S. Shidhaye
Accepted the above Purchase Order
Name / Sign. _____
Designation _____
Vivekanand Education Society's Date : _____



Recommended By :-

College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074



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B. Pharm. Programme is accredited by NBA, New Delhi from 2016-17 to 2021-22
Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

Ref. No.: VESCOP/OL/ 1175 of 2021

Date: 31.12.2021

To
The Editor,
A & V Publications,
RJPT House, Lokmanya Grih Nirman Society,
Rohanipuram, In-front of Sector-1,
Pt. Deendayal Upadhyay Nagar,
Raipur 492 010

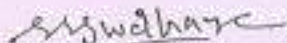
Sir/Madam,

Please find enclosed herewith purchase order no. **3210** for the amount of Rs. 4000.00/- (Rupees Four Thousand only) and purchase order no. **2875** for the amount of Rs. 4000.00/- (Rupees Four Thousand only) and transaction details for the amount of both for the subscription of **Asian Journal of Pharmaceutical Analysis, Asian Journal of Pharmaceutical Research and Research Journal of Pharmacy & technology** from January 2022 to December 2022.

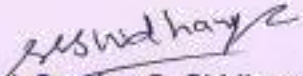
Kindly acknowledge the receipt of the same.

Thanking you with kind regards.

Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Kirti Bhawe <kirti.bhawe@ves.ac.in>

NEFT Details

Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhawe <kirti.bhawe@ves.ac.in>

Fri, Dec 31, 2021 at 10:43 AM

To:

From: M Pharm

NEFT00011901020N/SBIN0003739/A AND V PUBLICATION	30.12.2021			4000
NEFT000119010231/ICIC0001214/ATHNAEUM SOLUTIONS PVT LTD	30.12.2021			18200
NEFT000119010433/IBKL0000345/BRNSS PUBLICATIONS HUB	30.12.2021			8800
NEFT000119010444/SBIN0010526/INVENTI JOURNALS PVT LTD	30.12.2021			21400

From: S Pharm

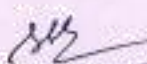
NEFT000119005540/VDHFC0002649/CONSORTIUM E LEARNING NETWORK PVT LT	30.12.2021			15100
NEFT000119005700/SBIN0003739/A AND V PUBLICATIONS	30.12.2021			4000

-
 Thanking you with Best Regards.

Mrs. Aparna P Shivsharan,
 Accounts Clerk
 Vivekanand Education Society's College of Pharmacy,
 Hashi Advani Memorial Complex,
 Behind Collector Colony,
 Chembur (E) Mumbai 400 074
 Tel: 01144111 Website: www.ves.ac.in/pharmacy

Follow VESOP at: 




 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

<https://mail.google.com/mail/u/0/?ik=7447646f79&view=pt&search=all&permmsgid=msg-f%3A1720637345293573799&simpl=msg-f%3A17206373452...>



A and V Publications

RJPT House, Lokmanya Griti Nirmaan Society, Rahapuram,
Pt. Deendayal Upadhyay Nagar, Raipur (C.G.) INDIA - 492 010.

INVOICE NUMBER: AV/1095/21-22	BANK DETAILS: Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 Swift Code : SB IN IN BB 646	GSTIN : 22AAQFA7999C 124 PAN No. : AAQFA7999C TIN No. : 22521107048 LEGAL NAME: A and V Publications
INVOICE DATE: 30-Dec-2021	IPSC Code : SBTN0005739 A/C. Holder : A and V Publications	

Billed To / Details of Receiver:		Scan to Verify Invoice
Name :	The Principal, Vivekanand Education Society's College of Pharmacy,	
Address :	Hashti Advani Memorial Complex Behind Collectors Colony, Chembur Mumbai- 400074 MS Ph:91-22-61144144 vespharm@yahoo.co.in	
City/State/Country :	Mumbai, Maharashtra (27), India	
GSTIN :		

Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2021 TO Dec-2021) (Print Subscription)	49029020	1	4000.00	4000.00	0.00	4000.00	0.00	4000.00

In Words: Four Thousand Only. **Total (INR) = 4000**
Round Off : - 0

Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

Tax amount (in words): Zero Only. **Total Tax Amount (INR): 0**
Round Off : - 0

The sum of INR 4000/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 30-Dec-2021.

Terms & Conditions:
 1. All subscription amount mentioned is as per year fee (Between January and December).
 2. Missing numbers will not be supplied if claims are received more than six months.
 3. The Publisher cannot accept responsibility for foreign delivery when records indicate posting has been made.
 4. Invoice subject to realization of demand draft/cheque.

For, A and V Publications
Authorized Signatory

This computer generated invoice is available online at: <http://avpublication.org/invoice.aspx?i=2214162041>

Print on plain paper | Print on letterhead



SS
Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074



Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector's Colony,
Wadhawall Village, Chembur, Mumbai - 400 074.

GSTIN : 27AAATV2239C1ZP

Purchase Order No. 3210

Date : 22/12/21

To, A & V Publication
Raipur

B. Pharm / M. Pharm

Dept. : Library

Attn. :

Sir,

With reference to your quotation Ref. No. Invoice 2022 dated _____ and subsequent discussion with the undersigned, we are pleased to place order for the following as per terms and conditions mentioned hereunder.

Sr. No.	DESCRIPTION	Qty.	Basic Rate per unit (₹)	Basic Amount (₹)
1)	Asian Journal of Pharma -chemical Analysis (Jan 22 - Dec 22)	4 issues in year	2000.00	2000.00
2)	Asian Journal of pharmaceutical Research (Jan 22 - Dec 22)	4 issues in year	2000.00	2000.00
				4000.00

Terms and Conditions :

- Taxes : All inclusive VAT _____
- Discount : _____
- Delivery : Immediately on or before _____
- Packing & Forwarding : Inclusive / Extra _____
- Freight : Inclusive / Extra _____
- Place of Delivery : VES COP CAMPUS
- Warranty : _____ from the date of delivery / installation
- Payment Term : 100% with P.O.
- Validity : _____ days from the date of the purchase order
- Jurisdiction : All transaction are subject to Mumbai Jurisdiction only.

- Delivery must be made during working day between 11.00 am to 3.00 pm.
- If the material is not received on or before the scheduled delivery date & time the order will stand cancelled.
- In case on any deviation in the purchase order, please clarify from us immediately on receipt of this order.
- Please enclose a copy of this P.O. along with Invoice & Delivery Challan for prompt processing of the same.

Thanking You

Shidhare
Principal

Accepted the above Purchase Order

Name / Sign. _____

Designation _____

Dr. (Mrs.) Supriya S. Shidhare Date : _____

PRINCIPAL

Vivekanand Education Society's
College of Pharmacy

HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

Recommended By :-





V.E.S.
Since 1962

Vivekanand Education Society's College of Pharmacy

(Sinhli Linguistic Minority, Approved by AICTE, DTE, Pharmacy Council of India & Govt. of Maharashtra, Affiliated to University of Mumbai)
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Recognition under section 2(F) & 12(B) of the UGC Act, 1956

Prof. Supriya Shidhaye
M. Pharm., Ph.D. (Tech.)
Principal

Ref. No.: VESCOP/OL/ 1175 of 2021 Date: 31.12.2021

To
The Editor,
A & V Publications,
RJPT House, Lokmanya Grih Nirman Society,
Rohanipuram, In-front of Sector-1,
Pt. Deendayal Upadhyay Nagar,
Raipur 492 010

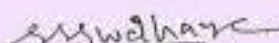
Sir/Madam,

Please find enclosed herewith purchase order no. **3210** for the amount of Rs. 4000.00/- (Rupees Four Thousand only) and purchase order no. **2875** for the amount of Rs. 4000.00/- (Rupees Four Thousand only) and transaction details for the amount of both for the subscription of **Asian Journal of Pharmaceutical Analysis, Asian Journal of Pharmaceutical Research and Research Journal of Pharmacy & technology** from January 2022 to December 2022.

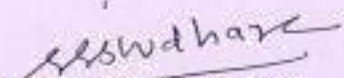
Kindly acknowledge the receipt of the same.

Thanking you with kind regards.

Yours sincerely,


Dr. Supriya Shidhaye
Principal




Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

NEFT Details

From: Aparna Shivsharan <aparna.shivsharan@ves.ac.in>
 To: Kirti Bhave <kirti.bhave@ves.ac.in>

Fri, Dec 31, 2021 at 10:41 AM

FFA

from M Pharm

NEFT:000119010200/SBIN0003739/A AND V PUBLICATION	30.12.2021				4000
NEFT:000119010231/ICIC0001214/ATHINAEUM SOLUTIONS PVT LTD	30.12.2021				18200
NEFT:000119010433/IBKL0000345/BRNSS PUBLICATIONS HUB	30.12.2021				8800
NEFT:000119010444/SBIN0010528/INVENTI JOURNALS PVT LTD	30.12.2021				21400

from B Pharm

NEFT:000119005540/HDFC0002649/CONSORTIUM ELEARING NETWORK PVT LT	30.12.2021				1510
NEFT:000119005700/SBIN0003739/A AND V PUBLICATIONS	30.12.2021				4000

—
 Thanking you with Best Regards.

Mrs. Aparna P Shivsharan,
 Accounts Clerk
 Vivekanand Education Society's College of Pharmacy,
 Hashu Advani Memorial Complex,
 Behind Collector Colony,
 Chembur (E) Mumbai 400 074
 Tel:61144111 Website: www.ves.ac.in/pharmacy

Follow VESOP at : 



Supriya S. Shidhaye
 Dr. (Mrs.) Supriya S. Shidhaye
 PRINCIPAL
 Vivekanand Education Society's
 College of Pharmacy
 HAMC, Behind Collector Colony,
 Chembur, Mumbai - 400 074

TAX INVOICE

SUBJECT TO RAIPUR JURISDICTION



A and V Publications

RJPT House, Lokmanya Grih Nirman Society, Rahangirasm,
Pt. Deendayal Upadhyay Nagar, Raipur (C.G.) INDIA - 492 010

INVOICE NUMBER : AV/1100/21-22	BANK DETAILS: Bank Name : State Bank Of India Bank Address : Ravishankar University, Raipur(CG) India - 492010 A/C. Number : 30863620032 Swift Code : SB IN IN BB 646	GSTIN : 22AAQFA7999C124 PAN No : AAQFA7999C TIN No : 22521107048 LEGAL NAME: A and V Publications
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Billed To / Details of Receiver:

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Name : The Principal, Vivekanand Education Society's College of Pharmacy
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1	49029020	2000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
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