



**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

**6.3.2**

**Average percentage of teachers  
provided with financial support to  
attend conferences/workshops and  
towards membership fee of  
professional bodies during the last five  
years**



**Vivekanand Education Society's College of Pharmacy**  
Hashu Advani Complex, Near Collector's Colony, Chembur (E) Mumbai 400074

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Following is extract form HR Policy of VES College of  
Pharmacy effective from 2011.

## VES COLLEGE OF PHARMACY

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

Date : 12.09.2015.

### GUIDELINES FOR AVAILING FINANCIAL ASSISTANCE FROM INSTITUTIONS FOR ATTENDING CONFERENCES/ WORKSHOPS/ SEMINARS HELD ABROAD:

#### Objective:


On meritorious grounds, Institute will encourage participation of faculty members in international conferences held abroad to present their research work.

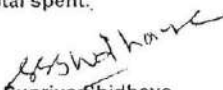
The financial assistance for attending Conferences/ Workshops/ Seminars held abroad, will be provided as per the following guidelines:-

The financial assistance for Travel Grant is 10% of the total amount spent (not exceeding Rs. 2,00,000/-) by the applicant after deducting the travel grant received from various agencies.


The financial assistance mentioned above is subject to following conditions:-

1. The faculty members should be an approved permanent staff of the institution with minimum 5 years of continuous service in the institute.
2. The above rates will be effective from A.Y. 2015-16 for 3 years.
3. The performance of the applicant and his contribution to the institution development will be considered as depicted from CR of last 3 years (Remarks of Excellent/ Outstanding).
4. The conference has to be of very high level and of international repute.
5. All the bills including registration fees, accommodation & travels etc. should be produced to the office in support of amount spent by the applicant. It is expected that the accommodation expenses will be reasonable.
6. Financial assistance received from the other organization, if any, also should be produced.
7. The applicant has to produce a proposal mentioning the benefits to himself/ herself or the institution by attending the said conference. The proposal has to be approved by the Management. The Management decision in this matter is final.
8. In order to provide sufficient period for receiving benefits from the said conference, the beneficiary (applicant) shall commit to not to resign from duties, for reasons whatsoever, for at least One year (For Professor & Associate professor) or six months (For Assistant Professor) from the date of attending the conference.
9. For every academic year such assistance will be provided to only one faculty from the entire staff.
10. This financial assistance can be provided for not more than once in 3 years to the respective beneficiary.
11. Report of the outcome of seminar shall be submitted to the Management from time to time over next 3 years to justify the benefits incurred by attending the seminar.
12. If the applicant has generated financial resources for the college through major research grants or industrial sponsored projects of substantially high amount, special consideration will be given over and above 10% of the total spent.

  
B. L. Boolani  
Trustee In-Charge

  
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.



# Leave

## Leave Policies by VESGOP

### Types of Leaves

1. Causal leave
2. Duty Leave
3. Earned leave
4. Half pay leave
5. Commuted Leave
6. Maternity leave

#### 1. Casual Leave:

- a) Any leave is not the matter of right
- b) The Principal, Teaching and Non-Teaching staff shall be entitled to **08 casual leaves** in a calendar year.
- c) **Not more than 7 days casual leaves and holidays enjoyed in continuation at one time can be granted to any teaching, Non-teaching staff and Principal.**
- d) **Casual leave shall be evenly distributed during the year as far as possible. Casual leave cannot be prefixed or suffixed to vacations or any other kind of leave except special leave.**
- e) If a teacher wishes to apply for the casual leave, it is their duty to substitute their lecture/ practical falling on that day and accordingly inform the Time Table Incharge.
- f) In case of teaching faculty a casual leave shall not be combined with any other kind of leave, but it may be permitted either at the beginning or at the end of the holiday declared by the sanctioning authority and/or Sundays, provided that the period of the total absence does not exceed 03 days, in exceptional circumstances it may be extended upto 7 days.
- g) In case of availing half day casual leave of half day Duty leave, minimum attendance of 3 hours at duty is required on the day of availing the leave.
- h) **Holidays and Sunday falling during the period of casual leave shall be excluded in the quantum of casual leave.**
- i) Casual leave cannot be prefixed or suffixed to vacations or any other kind of leave except special leave.
- j) A teaching/ nonteaching staff appointed on temporary basis shall be entitled to 08 CL in a calendar year and shall not be entitled to any other leave.
- k) Holidays and Sunday falling during the period of casual leave shall be excluded in the quantum of casual leave.
- l) In case of the Principal and other administrative staff casual leave cannot be prefixed or suffixed to earned leave or any other kind of leave except special leave.
- m) A record of all casual leave of all staff shall be maintained. Full pay with all admissible allowances shall be given during the period of casual leave.
- n) For vacation staffs, a casual leave cannot be taken on the last working day and first re-opening day after the vacation. A leave taken on one of these days amounts to a loss of salary of 15 days and leave taken on both the days amounts to loss of salary of 30days.



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

## 2. Duty Leave:

- Each faculty member can avail maximum 6 duty leaves/ year and a budget of not more than Rs.4000/year for registration fee to attend the seminar. The duty leaves for seminars is not a matter of right.
- Duty leave would be given for examination work of Mumbai University only, if any faculty member wishes to take up examination work of other universities, they would have to take casual leave which is not a matter of right.
- Participation by faculty members as a resource person in
  - ❖ Seminar/ FDP/ Workshop (2 days per year)
  - ❖ Faculty Members invited to deliver a guest lecture (2 days per year)
  - ❖ Faculty members invited to deliver a talk to industries ( 2 days per year)
  - ❖ Total 6 number of days allowed in a year.
- To fulfil the research endeavours, faculty can take duty leave to examine dissertation and M. Pharm./ Ph.D. as a referee at Universities other than the affiliated university.
- In special circumstances, Duty Leave over and above 6 days can be granted for the same purpose subject to approval by Principal & Management, provided the total leave does not exceed 15 days under any circumstances.

## 3. Earned Leave:

- a) The Principal being the administrative Head of the college all be treated as a non-vacation teacher and shall not be entitled vacations to which teachers are ordinarily entitled. The Principal shall, be entitled to earned leave at the rate of one eleventh of report on duty subject to a maximum accumulation of 300 days.
- b) If a teacher is required to do any work during vacations for which he does not receive any additional remuneration he shall be entitled to earned leave equal to one-third of the number of days on which he works during the vacations subject to maximum of 30 days.

Provided, however, that such leave cannot be accumulated for more than 300 days.

- c) Only when there will be call by Principal during vacation by sending a written letter or Email and they work for at least 5 hours on that day. It is considered as a one working day. However, reporting during vacation for clearing the pending work does not qualify for Earned leave.
- d) Earned leave for teaching staff is non- encashable since teaching staff comes under Vacation Staff category.
- e) In the Teaching Staff Service Book, the entries for Compensatory Leave will be written as Earned Leave.
- f) Earned leaves are only for non-teaching staff,
  - those who are confirmed they get 30 earned leaves in a year,
  - those who are temporary and working for more than 4 years can get 30 days earned leave and
  - those who are on temporary and not completed 4 years get 15 days earned leave.
  - Earned Leaves are carried forward, but earned leaves should not exceed 300, otherwise it will get lapsed.



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

# AUDITED STATEMENT

**Academic Year  
2020-21**



**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2021**

| Amount (Rs.)<br>2019-20 | Particulars   | Sch       | Amount (Rs.)<br>2020-21 |
|-------------------------|---|-----------|-------------------------|
| <b>49,40,846</b>        | <b>Total Brought forward</b>                        |           | <b>53,20,681</b>        |
| 34,709                  | Bank Charges  |           | 10,641                  |
| 77,770                  | GB,LIC & Other Meeting Expenses                     |           | 50,560                  |
| 7,494                   | Inspection Charges & Expenses                       |           | -                       |
| 57,700                  | Audit Fees  |           | 97,700                  |
| 2,360                   | Membership for NCQM                                 |           | -                       |
| 75,000                  | Processing fees (AICTE)                             |           | -                       |
| 6,000                   | AICTE (CII) Survey Registration Fees                |           | -                       |
| 91,450                  | Professional Fees                                   |           | -                       |
| 9,000                   | Service Charge -University of Mumbai Online Affilla |           | 9,000                   |
| 20,000                  | Processing fees for Admission Regulating Authority  |           | 20,000                  |
| 1,69,101                | Security Guard Expenses                             |           | 19,712                  |
| 58,610                  | Patent Filling Fees                                 |           | -                       |
| 35,956                  | Research & Development Expn                         |           | 15,500                  |
| 75,115                  | Research Grant Expenses                             |           | 71,890                  |
| 249                     | Interest on Late Payment of TDS                     |           | 186                     |
| <b>7,20,514</b>         |   |           | <b>2,95,189</b>         |
|                         | <b>Depreciation</b>                                 | <b>14</b> |                         |
| 2,876                   | Dep. On Air Compressor                              |           | 2,444                   |
| 71,388                  | Dep. On Air Conditioners                            |           | 67,969                  |
| 1,805                   | Dep. On AIR curtain                                 |           | 1,535                   |
|                         | Dep on Biometric Machine                            |           | 1,571                   |
| 31,764                  | Dep. On Classroom Furniture                         |           | 26,999                  |
| 19,237                  | Dep. On Common room Furniture                       |           | 19,351                  |
| 4,47,074                | Dep. On Computer                                    |           | 4,55,058                |
| 7,673                   | Dep. On Computer Lab Furniture                      |           | 8,601                   |
| 16,429                  | Dep. On Computer Software                           |           | 15,552                  |
| 272                     | Dep. On Digital Camera                              |           | 231                     |
| 87,932                  | Dep. On Electrical Fittings                         |           | 74,742                  |
| 9,907                   | Dep. On Electrical Items                            |           | 8,421                   |
| 107                     | Dep. On Electrical Motor                            |           | 91                      |
| 1,363                   | Dep. On Exhaust Fan                                 |           | 1,159                   |
| 681                     | Dep. On Fax Machine                                 |           | 579                     |
| 2,14,846                | Dep. On Furniture & Fixtures                        |           | 1,87,726                |
| 14,187                  | Dep. On Generator Set                               |           | 12,059                  |
| 783                     | Dep. On Gymhana Sports Kits                         |           | 665                     |
| 1,86,218                | Dep. On Lab.Equipments                              |           | 2,91,681                |
| 40,092                  | Dep. On Lab.Fittings (Gas)                          |           | 38,576                  |
| 20,811                  | Dep. On Lab.Fittings (V.C.D)                        |           | 17,689                  |
| 98,091                  | Dep. On Lab.Furniture                               |           | 83,378                  |
| 5,78,790                | Dep. On Lab.Infrastructure                          |           | 4,91,972                |
| 13,773                  | Dep. On Lab.Instruments                             |           | 13,939                  |
| 96,898                  | Dep. On Library Books                               |           | 1,21,321                |
| 24,838                  | Dep. On Library Furniture                           |           | 21,113                  |
| 46                      | Dep. On Microwave                                   |           | 39                      |
| 507                     | Dep. On Office Equipments                           |           | 431                     |
| -                       | Dep. On Patent                                      |           | 5,858                   |
| 998                     | Dep. On Photocopy Machine                           |           | 849                     |
| 64,687                  | Dep on Printer                                      |           | 86,641                  |
| 846                     | Dep. On Refrigerator                                |           | 719                     |
| 2,819                   | Dep. On Safety Equipments                           |           | 2,396                   |
| 2,23,441                | Dep. On Seminar Hall Infrastructure                 |           | 1,89,925                |
| 42,158                  | Dep. On Security System (CCTV)                      |           | 40,216                  |
| 1,02,115                | Dep. On Teaching Aids                               |           | 92,229                  |
| 5,030                   | Dep. On Telephone Equipment                         |           | 4,589                   |
| 209                     | Dep. On Vaccum Pump                                 |           | 178                     |
| 733                     | Dep. On Voltage Stabilizer                          |           | 623                     |
|                         | Dep. On Water Purifier                              |           | 1,125                   |
| 29,642                  | Dep. On Wi-fi Network                               |           | 26,715                  |
| <b>24,61,066</b>        |   |           | <b>24,16,955</b>        |
| <b>81,22,426</b>        | <b>Total Carried forward</b>                        |           | <b>80,32,825</b>        |

Vivekanand Education Society

Abhijit Deshpande  
Chartered Accountant  
**ABHIJIT DESHPANDE**  
M. No. 40546  
CHARTERED ACCOUNTANT

President

Vivekanand Education Society's College of Pharmacy  
Chembur  
Mumbai  
400 074  
INDIA

Secretary

Trustee In-charge

Principal

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
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**Academic Year  
2019-20**

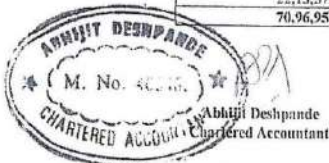


**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2020**

| Amount (Rs.)<br>2018-19 | Particulars  | Sch | Amount (Rs.)<br>2019-20 |
|-------------------------|--|-----|-------------------------|
| 42,07,290               | <b>Total Brought forward</b>                         |     | <b>49,40,846</b>        |
| 9,768                   | Bank Charges   |     | 34,709                  |
| 55,637                  | GB, LIC & Other Meeting Expenses                     |     | 77,770                  |
| 1,31,302                | Inspection Charges & Expenses                        |     | 7,494                   |
| -                       | Audit Fees   |     | 57,700                  |
| 5,310                   | Membership for NCQM                                  |     | 2,360                   |
| 75,000                  | Processing fees (AICTE)                              |     | 75,000                  |
| 29,500                  | AICTE (CH) Survey Registration Fees                  |     | 6,000                   |
| 3,770                   | Professional Fees                                    |     | 91,450                  |
| 1,18,000                | NBA Registration/ Accreditation Fees                 |     | -                       |
| 10,118                  | Registration fees - PCI                              |     | -                       |
| 4,500                   | Service Charge - University of Mumbai Online Affilia |     | 9,000                   |
| 26,338                  | Processing fees for Admission Regulating Authority   |     | 20,000                  |
| 3,600                   | Lift Inspection                                      |     | -                       |
| -                       | Security Guard Expenses                              |     | 1,69,101                |
| 11,210                  | Application Charges for Gas Pipeline                 |     | -                       |
| 46,472                  | Patent Filing Fees                                   |     | 58,610                  |
| 53,715                  | Research & Development Expn                          |     | 35,956                  |
| 9,000                   | Res. Project - Crest Cellulose Pvt Ltd (Expn)        |     | -                       |
| 58,621                  | ARC (Expenses)                                       |     | -                       |
| 20,192                  | Research Grant Expenses                              |     | 75,115                  |
| 4,000                   | Research Project Lamar Natural Products              |     | -                       |
| 37                      | Interest on Late Payment of TDS                      |     | 249                     |
| 6,76,090                |  |     | 7,20,514                |
|                         | <u>Depreciation</u>                                  | 14  |                         |
| 3,383                   | Dep. On Air Compressor                               |     | 2,876                   |
| 65,705                  | Dep. On Air Conditioners                             |     | 71,388                  |
| 2,124                   | Dep. On AIR curtain                                  |     | 1,805                   |
| 37,369                  | Dep. On Classroom Furniture                          |     | 31,764                  |
| 16,749                  | Dep. On Common room Furniture                        |     | 19,237                  |
| 1,72,003                | Dep. On Computer                                     |     | 4,47,074                |
| 6,579                   | Dep. On Computer Lab Furniture                       |     | 7,673                   |
| 17,598                  | Dep. On Computer Software                            |     | 16,429                  |
| 320                     | Dep. On Digital Camera                               |     | 272                     |
| 1,03,449                | Dep. On Electrical Fittings                          |     | 87,932                  |
| 11,655                  | Dep. On Electrical Items                             |     | 9,907                   |
| 126                     | Dep. On Electrical Motor                             |     | 107                     |
| 1,604                   | Dep. On Exhaust Fan                                  |     | 1,363                   |
| 801                     | Dep. On Fax Machine                                  |     | 681                     |
| 2,46,753                | Dep. On Furniture & Fixtures                         |     | 2,14,846                |
| 16,691                  | Dep. On Generator Set                                |     | 14,187                  |
| 921                     | Dep. On Gymkhana Sports Kits                         |     | 783                     |
| 1,15,159                | Dep. On Lab Equipments                               |     | 1,86,218                |
| 29,227                  | Dep. On Lab. Fittings (Gas)                          |     | 40,092                  |
| 24,484                  | Dep. On Lab. Fittings (V.C.D)                        |     | 20,811                  |
| 1,09,171                | Dep. On Lab. Furniture                               |     | 98,091                  |
| 6,78,303                | Dep. On Lab. Infrastructure                          |     | 5,78,790                |
| 16,204                  | Dep. On Lab. Instruments                             |     | 13,773                  |
| 52,789                  | Dep. On Library Books                                |     | 96,898                  |
| 29,222                  | Dep. On Library Furniture                            |     | 24,838                  |
| 55                      | Dep. On Microwave                                    |     | 46                      |
| 596                     | Dep. On Office Equipments                            |     | 507                     |
| 1,174                   | Dep. On Photocopy Machine                            |     | 998                     |
| 10,973                  | Dep. On Printer                                      |     | 64,687                  |
| 995                     | Dep. On Refrigerator                                 |     | 846                     |
| 3,316                   | Dep. On Safety Equipments                            |     | 2,819                   |
| 2,62,872                | Dep. On Seminar Hall Infrastructure                  |     | 2,23,441                |
| 45,715                  | Dep. On Security System (CCTV)                       |     | 42,158                  |
| 89,218                  | Dep. On Teaching Aids                                |     | 1,02,115                |
| 5,621                   | Dep. On Telephone Equipment                          |     | 5,030                   |
| 246                     | Dep. On Vacuum Pump                                  |     | 209                     |
| 862                     | Dep. On Voltage Stabilizer                           |     | 733                     |
| 33,543                  | Dep. On Wi-fi Network                                |     | 29,642                  |
| 22,13,575               |  |     | 24,61,066               |
| 70,96,955               | <b>Total Carried forward</b>                         |     | <b>81,22,426</b>        |

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



*Boo Lam*  
Trustee In-Charge

*Suraya S. Shidhaye*  
Principal

**Academic Year  
2018-19**

**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2019**

| Amount (Rs.)<br>2017-18 | Particulars   | Set | Amount (Rs.)<br>2018-19 |
|-------------------------|---|-----|-------------------------|
| 31,50,263               | Total Brought forward                               |     | 42,07,290               |
| 4,481                   | Bank Charges  |     | 9,768                   |
| 45,892                  | GB, LIC & Other Meeting Expenses                    |     | 55,637                  |
| 1,07,231                | Inspection Charges & Expenses                       |     | 1,31,302                |
| 2,800                   | Membership for NCOM                                 |     | 3,310                   |
| 1,50,023                | Processing fees (AICTE)                             |     | 75,000                  |
|                         | AICTE (CII) Survey Registration Fees                |     | 29,500                  |
| 8,000                   | Professional Fees                                   |     | 5,700                   |
|                         | NBA Registration/ Accreditation Fees                |     | 1,38,000                |
|                         | Registration fees - PCI                             |     | 10,118                  |
| 4,553                   | Service Charge - University of Mumbai Online Affili |     | 4,500                   |
| 20,307                  | Processing fees for Admission Regulating Authority  |     | 26,338                  |
| 3,600                   | Lab Inspector                                       |     | 3,600                   |
| 19,150                  | Selection Committee Expenses                        |     | -                       |
|                         | Application Charges for Gov Diploma                 |     | 11,210                  |
|                         | Patent Filing Fees -                                |     | 46,472                  |
| 24,060                  | Research & Development Expn                         |     | 53,715                  |
|                         | Res. Project - Chest Callalose Pvt Ltd (Export)     |     | 9,000                   |
|                         | ARC (Expenses)                                      |     | 38,621                  |
| 27,320                  | Research Grant Expenses                             |     | 30,192                  |
| 24,685                  | Research Project Launch Natural Products            |     | 4,000                   |
|                         | Interest on Late Payment of TDS                     |     | 37                      |
| 3,09,044                | Input GST on Purchase                               |     | 6,76,090                |
| 8,06,272                |   |     |                         |
|                         | <b>Expenditure</b>                                  | 14  |                         |
| 3,580                   | Dep. On Air Compressor                              |     | 3,385                   |
| 57,124                  | Dep. On Air Conditioners                            |     | 65,705                  |
|                         | Dep. On AIR curtain                                 |     | 2,324                   |
| 18,977                  | Dep. On Classroom Furniture                         |     | 37,360                  |
| 17,352                  | Dep. On Computer room Furniture                     |     | 16,749                  |
| 79,987                  | Dep. On Computer                                    |     | 1,72,003                |
| 7,740                   | Dep. On Computer Lab Furniture                      |     | 6,529                   |
| 18,431                  | Dep. On Computer Software                           |     | 17,598                  |
| 376                     | Dep. On Digital Camera                              |     | 320                     |
| 1,21,705                | Dep. On Electrical Fittings                         |     | 170,449                 |
| 11,947                  | Dep. On Electrical Items                            |     | 11,635                  |
| 148                     | Dep. On Electrical Motor                            |     | 126                     |
| 1,887                   | Dep. On Exhaust Fan                                 |     | 1,684                   |
| 942                     | Dep. On Fax Machine                                 |     | 801                     |
| 2,90,287                | Dep. On Furniture & Fixtures                        |     | 2,40,755                |
| 19,696                  | Dep. On Generator Set                               |     | 16,693                  |
| 1,084                   | Dep. On Gymkhana Sports Equip                       |     | 921                     |
| 1,20,332                | Dep. On Lab Equipments                              |     | 1,15,159                |
| 21,724                  | Dep. On Lab Fittings (Gas)                          |     | 28,227                  |
| 28,804                  | Dep. On Lab Fittings (V.C.D)                        |     | 24,883                  |
| 1,22,204                | Dep. On Lab Furniture                               |     | 1,09,171                |
| 2,16,035                | Dep. On Lab Instruments                             |     | 6,78,805                |
| 19,603                  | Dep. On Lab Instruments                             |     | 16,204                  |
| 27,859                  | Dep. On Library Books                               |     | 52,789                  |
| 34,579                  | Dep. On Library Furniture                           |     | 29,222                  |
| 64                      | Dep. On Microwave                                   |     | 55                      |
| 701                     | Dep. On Office Equipments                           |     | 595                     |
| 1,382                   | Dep. On Photocopy Machine                           |     | 1,134                   |
| 4,706                   | Dep. On Printer                                     |     | 70,972                  |
| 1,170                   | Dep. On Refrigerator                                |     | 993                     |
| 3,901                   | Dep. On Safety Equipments                           |     | 3,716                   |
| 2,06,718                | Dep. On Seminar Hall Infrastructure                 |     | 2,62,072                |
| 45,483                  | Dep. On Security System (CCTV)                      |     | 68,715                  |
| 62,859                  | Dep. On Teaching Aids                               |     | 89,218                  |
| 6,116                   | Dep. On Telephone Equipment                         |     | 5,673                   |
| 289                     | Dep. On Vacuum Pump                                 |     | 246                     |
| 1,914                   | Dep. On Voltage Stabilizer                          |     | 462                     |
| 41,724                  | Dep. On Wi-Fi Network                               |     | 35,543                  |
| 17,48,326               |   |     | 22,12,578               |
| 87,04,767               | Total Carried forward                               |     | 70,96,065               |

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



VES College of Pharmacy  
Trustee In-Charge: *Abhilash*  
Principal: *Supriya Shidhaye*

Abhijit Deshpande  
Chartered Accountant

**VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY (M.PHARM)**  
**SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2019**

| Amount (Rs.)<br>2017-18 | Particulars                                       | Sch       | Amount (Rs.)<br>2018-19 |
|-------------------------|---|-----------|-------------------------|
|                         | <b>Administrative Expenses</b>                    | <b>11</b> |                         |
| 16,362                  | Conveyance  |           | 28,900                  |
|                         | Advertisement for Admission                       |           | 9,139                   |
| 1,54,705                | Housekeeping Expenses                             |           | 1,75,410                |
| 1,856                   | Misc Expenses                                     |           | 28,799                  |
| 2,035                   | Postage & Courier                                 |           | 3,376                   |
| 4,948                   | Uniform Expenses                                  |           | -                       |
| 17,886                  | Printing Expenses                                 |           | 9,358                   |
| 4,007                   | Refreshment                                       |           | 7,307                   |
| 618                     | Revenue Stamp & Stamp Paper                       |           | 354                     |
| 19,201                  | Stationery Expenses                               |           | 33,795                  |
| 64,893                  | AMC For Lift                                      |           | 33,549                  |
| 7,307                   | HD Speed Printer Cam Photocopier                  |           | 4,607                   |
| 1,180                   | Computer Cams Recurring                           |           | 7,080                   |
| 4,73,723                | Electricity Charges                               |           | 3,35,054                |
| 46,219                  | Insurance of College Bldg/Asset                   |           | -                       |
| 33,465                  | Property Tax                                      |           | -                       |
| 36,137                  | Internet Recurring                                |           | 9,608                   |
| 26,991                  | Telephone Expenses                                |           | 12,715                  |
| 44,108                  | Water Charges                                     |           | 19,521                  |
| 5,985                   | Anti Virus Recurring                              |           | -                       |
| 4,28,000                | Affiliation Fees                                  |           | 3,00,000                |
| 1,50,000                | Application Fees PCI                              |           | 1,50,000                |
| 450                     | Bank Charges                                      |           | 16,261                  |
|                         | - Professional Fees                               |           | 22,620                  |
| 29,307                  | Processing Fee For Admission Regulating Authority |           | 22,176                  |
| 19,668                  | Gst & other Meeting Expenses                      |           | -36,144                 |
| 24,012                  | Inspection Charges & Expenses                     |           | 15,666                  |
|                         | - ARC Expenses                                    |           | 16,500                  |
|                         | - Electrical Audit Charges                        |           | 19,470.00               |
|                         | College Promotional Activities                    |           | -3,000.00               |
| 10,594.00               | Research Grant Expenses                           |           | 53,151.00               |
| 12,810.00               | Research & Development Expenses (Teaching Staff)  |           | 10,047.00               |
| 1,00,257.00             | Research Project - Cerebra Nanotech Expenses      |           | -                       |
|                         | Research Project EMRC                             |           | 4,85,000.00             |
|                         | Research project - Gungwal                        |           | 44,225.60               |
|                         | Research Project - Mirack Ltd                     |           | 88,330.00               |
| 56,247.00               | Input GST on Purchase                             |           | -                       |
| 17,89,054               |   |           | 19,42,715               |
|                         | <b>Depreciation</b>                               | <b>12</b> |                         |
| 1,345.00                | Dep. On Air Cooler                                |           | 975.00                  |
| 1,148.00                | Dep. On Air Conditioner                           |           | 6,265.00                |
| 23,649                  | Dep. On Classroom Furniture                       |           | 20,101                  |
| 1,781                   | Dep. On Common room Furniture                     |           | 1,514                   |
| 2,354                   | Dep. On Electrical Fittings                       |           | 2,000                   |
| 1,154                   | Dep. On Electrical Items                          |           | 2,030                   |
| 14,986                  | Dep. On Furniture & Fixtures                      |           | 12,734                  |
| 5,80,678                | Dep. On Lab Equipments                            |           | 7,97,865                |
| 8,836                   | Dep. On Lab Fittings (Gas)                        |           | 7,250                   |
| 3,352                   | Dep. On Lab Fittings (W.C.D)                      |           | 2,850                   |
| 35,206                  | Dep. On Lab Furniture                             |           | 51,405                  |
| 4,12,787                | Dep. On Lab Infrastructure                        |           | 2,58,809                |
| 2,954                   | Dep. On Lab Instruments                           |           | 4,407                   |
| 20,640                  | Dep. On Library Books                             |           | 47,925                  |
| 13,713                  | Dep. On Library Furniture                         |           | 11,673                  |
|                         | Dep. On Printer                                   |           | 1,050                   |
| 3,572                   | Dep. On Refrigerator                              |           | 5,920                   |
| 11,694                  | Dep. On Teaching Aids                             |           | 10,170                  |
| 581                     | Dep. On Telephonic Equipment                      |           | 834                     |
| 11,60,430               |   |           | 13,37,608               |
| 29,49,484               | <b>Total Carried forward</b>                      |           | <b>32,80,323</b>        |

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



YES College of Pharmacy  
Trustee in-Charge: *K. Kulkarni*  
Principal: *Dr. Surviya S. Shidhaye*  
23 SEP 2019



**Academic Year  
2017-18**

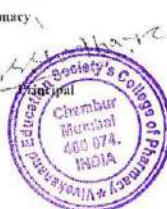


**VIVEKANAND EDUCATION SOCIETY'S**  
**COLLEGE OF PHARMACY (M.PHARM)**  
**SCHEDULE OF DIRECT EXPENSES**  
**FOR THE YEAR ENDED 31ST MARCH 2018**

| Amount (Rs.)<br>2016-17 | Particulars                                       | Sl. No. | Amount (Rs.)<br>2017-18 |
|-------------------------|---|---------|-------------------------|
|                         | <b>Administrative Expenses</b>                    | 11      |                         |
| 6,964                   | Conveyance  |         | 16,162                  |
| 1,49,189                | Housekeeping Expenses                             |         | 1,58,308                |
| 5,129                   | Misc. Expenses                                    |         | 1,836                   |
| 3,999                   | Postage & Courier                                 |         | 2,035                   |
| 760                     | Uniform Expenses                                  |         | 4,048                   |
| 9,518                   | Printing Expenses                                 |         | 17,896                  |
| 3,485                   | Refreshment                                       |         | 4,002                   |
| 970                     | Revenue Stamp & Stamp Paper                       |         | 618                     |
| 26,675                  | Stationery Expenses                               |         | 19,201                  |
| 45,338                  | AMC For Lift                                      |         | 64,893                  |
| 7,921                   | Hi Speed Printer Cum Photocopier                  |         | 7,987                   |
| -                       | Computer Centre Recurring                         |         | 1,186                   |
| 2,87,629                | Electricity Charges                               |         | 4,73,721                |
| 46,611                  | Insurance of College Bldg/Asset                   |         | 46,249                  |
| 39,634                  | Property Tax                                      |         | 38,465                  |
| 39,458                  | Internet Recurring                                |         | 36,137                  |
| 26,345                  | Telephone Expenses                                |         | 26,901                  |
| 23,610                  | Water Charges                                     |         | 44,108                  |
| 2,600                   | Anti Virus Recurring                              |         | 5,986                   |
| 3,00,000                | Affiliation Fees                                  |         | 4,25,000                |
| -                       | Application Fees PCI                              |         | 1,50,000                |
| 46                      | Bank Charges                                      |         | 450                     |
| 1,380                   | Professional Fees                                 |         | -                       |
| 50,568                  | FRA Processing Fees                               |         | -                       |
| 40,000                  | Processing Fee For Admission Regulating Authority |         | 20,307                  |
| 13,857                  | GB & other Meeting Expenses                       |         | 19,668                  |
| 20,378                  | Inspection Charges & Expenses                     |         | 24,012                  |
| 540.00                  | University Gymkhana Fees                          |         | -                       |
| 1,08,865.00             | Research Grant Expenses                           |         | 10,584.00               |
| 41,670.00               | Research & Development Expenses (Teaching Staff)  |         | 12,810.00               |
| 55,530.00               | Research Project - Cerebia Nutritech Expenses     |         | 1,00,237.00             |
| -                       | Input GST on Purchase                             |         | 56,247.00               |
| 269                     | Interest on Service Tax                           |         | -                       |
| <b>13,58,938</b>        |   |         | <b>17,89,054</b>        |
|                         | <b>Depreciation</b>                               | 12      |                         |
| 1,350.00                | Dep. On Air Cooler                                |         | 1,148.00                |
| 27,822                  | Dep. On Classroom Furniture                       |         | 23,649                  |
| 2,096                   | Dep. On Common room Furniture                     |         | 1,781                   |
| 2,769                   | Dep. On Electrical Fittings                       |         | 2,354                   |
| 1,357                   | Dep. On Electrical Items                          |         | 1,154                   |
| 17,630                  | Dep. On Furniture & Fixtures                      |         | 14,986                  |
| 5,40,974                | Dep. On Lab. Equipments                           |         | 5,80,078                |
| 10,043                  | Dep. On Lab. Fittings (Gas)                       |         | 8,536                   |
| 3,945                   | Dep. On Lab. Fittings (V.C.D)                     |         | 3,353                   |
| 64,948                  | Dep. On Lab. Furniture                            |         | 58,206                  |
| 4,85,631                | Dep. On Lab. Infrastructure                       |         | 4,12,787                |
| 3,078                   | Dep. On Lab. Instruments                          |         | 2,954                   |
| 3,158                   | Dep. On Library Books                             |         | 20,646                  |
| 16,157                  | Dep. On Library Furniture                         |         | 13,733                  |
| 1,680                   | Dep. On Refrigerator                              |         | 3,972                   |
| 14,076                  | Dep. On Teaching Aids                             |         | 11,964                  |
| 1,155                   | Dep. On Telephone Equipment                       |         | 981                     |
| <b>11,97,869</b>        |   |         | <b>11,59,282</b>        |
| <b>25,56,807</b>        | <b>Total Carried forward</b>                      |         | <b>29,48,336</b>        |

VES College of Pharmacy

*Korlan*  
Trustee In-Charge



Abhijit Deshpande  
Chartered Accountant

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 (B.PHARM)**

**SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2018**

| Amount (Rs.)<br>2016-17 | Particulars   | Sch | Amount (Rs.)<br>2017-18 |
|-------------------------|---|-----|-------------------------|
| 26,94,430               | <b>Total Brought forward</b>                        |     | 31,50,263               |
| 7,862                   | Bank Charges  |     | 4,401                   |
| 50,513                  | GB,LIC & Other Meeting Expenses                     |     | 45,892                  |
| 22,150                  | Inspection Charges & Expenses                       |     | 1,02,231                |
| -                       | Membership for NCQM                                 |     | 2,500                   |
| 75,000                  | Processing fees (AICTE)                             |     | 1,50,023                |
| 15,000                  | AICTE (CI) Survey Registration Fees                 |     | -                       |
| 16,956                  | Professional Fees                                   |     | 8,000                   |
| 1,17,564                | FRA Processing Fees                                 |     | -                       |
| -                       | Service Charge -University of Mumbai Online Affilia |     | 4,553                   |
| 40,000                  | Processing fees for Admission Regulating Authority  |     | 20,307                  |
| 3,600                   | Lift Inspection                                     |     | 3,600                   |
| -                       | Selection Committee Expenses                        |     | 19,156                  |
| 24,812                  | Patent Filing Fees                                  |     | -                       |
| 49,706                  | Research & Development Expn                         |     | 24,360                  |
| 1,54,746                | Research Grant Expenses                             |     | 27,520                  |
| -                       | Research Project Lamar Natural Products             |     | 24,685                  |
| 3,810                   | Interest  |     | -                       |
| -                       | Input GST on Purchase                               |     | 3,69,044                |
| 26,385                  | University Fees                                     |     | -                       |
| 6,08,104                |   |     | 8,06,272                |
|                         | <b>Depreciation</b>                                 | 14  |                         |
| 4,683                   | Dep. On Air Compressor                              |     | 3,980                   |
| 26,535                  | Dep. On Air Conditioners                            |     | 57,124                  |
| 22,324                  | Dep. On Classroom Furniture                         |     | 18,975                  |
| 20,414                  | Dep. On Common room Furniture                       |     | 17,352                  |
| 35,062                  | Dep. On Computer                                    |     | 77,987                  |
| 9,106                   | Dep. On Computer Lab Furniture                      |     | 7,740                   |
| 22,108                  | Dep. On Computer Software                           |     | 19,531                  |
| 443                     | Dep. On Digital Camera                              |     | 376                     |
| 1,43,182                | Dep. On Electrical Fittings                         |     | 1,21,705                |
| 10,444                  | Dep. On Electrical Items                            |     | 11,947                  |
| 174                     | Dep. On Electrical Motor                            |     | 148                     |
| 2,220                   | Dep. On Exhaust Fan                                 |     | 1,887                   |
| 509                     | Dep. On Fax Machine                                 |     | 942                     |
| 3,41,526                | Dep. On Furniture & Fixtures                        |     | 2,90,297                |
| 23,101                  | Dep. On Generator Set                               |     | 19,636                  |
| 1,275                   | Dep. On Gymkhana Sports Kits                        |     | 1,084                   |
| 1,04,907                | Dep. On Lab Equipments                              |     | 1,29,332                |
| 25,569                  | Dep. On Lab Fittings (Gas)                          |     | 21,734                  |
| 33,887                  | Dep. On Lab Fittings (V.C.D)                        |     | 28,804                  |
| 1,43,770                | Dep. On Lab Furniture                               |     | 1,22,204                |
| 2,57,688                | Dep. On Lab Infrastructure                          |     | 2,19,035                |
| 22,427                  | Dep. On Lab Instruments                             |     | 19,063                  |
| 19,420                  | Dep. On Library Books                               |     | 27,835                  |
| 40,445                  | Dep. On Library Furniture                           |     | 34,379                  |
| 75                      | Dep. On Microwave                                   |     | 64                      |
| 825                     | Dep. On Office Equipments                           |     | 701                     |
| 1,626                   | Dep. On Photocopy Machine                           |     | 1,382                   |
| -                       | Dep. On Printer                                     |     | 4,706                   |
| 1,377                   | Dep. On Refrigerator                                |     | 1,170                   |
| 4,590                   | Dep. On Safety Equipments                           |     | 3,901                   |
| -                       | Dep. On Seminar Hall Infrastructure                 |     | 2,96,718                |
| 48,806                  | Dep. On Security System (CCTV)                      |     | 41,485                  |
| 51,567                  | Dep. On Teaching Aids                               |     | 92,859                  |
| 3,815                   | Dep. On Telephone Equipment                         |     | 6,116                   |
| 340                     | Dep. On Vacuum Pump                                 |     | 289                     |
| 1,193                   | Dep. On Voltage Stabilizer                          |     | 1,014                   |
| 59,633                  | Dep. On Wi-fi Network                               |     | 44,724                  |
| 14,85,066               |   |     | 17,48,226               |
| 47,87,600               | <b>Total Carried forward</b>                        |     | 57,04,761               |

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

VES College of Pharmacy

Trustee In-Charge

Principal



**Academic Year  
2016-17**

VIVEKANAND EDUCATION SOCIETY'S  
COLLEGE OF PHARMACY (M.PHARM)

SCHEDULE OF DIRECT EXPENSES FOR THE YEAR ENDED 31ST MARCH 2016

| 36,88,933.60       | Total Brought forward                             |    | 18,92,699         |
|--------------------|---|----|-------------------|
|                    | <b>Operating Expenses</b>                         | 25 |                   |
| 51,842             | Repairs & Maintenance-Equip                       |    | 1,50,449          |
| 19,869             | Repairs & Maintenance-Bldg                        |    | 3,699             |
| 2,900              | Repairs & maintenance- teaching Aids              |    | 220               |
| 2,083              | Repairs & Maintenance-Photocopier                 |    | 13,888            |
| 18,082             | Repairs & Maintenance                             |    | 2,41,888          |
| 5,70,228           | Campus Expenses                                   |    | -                 |
| 3,35,734           | Electricity Charges                               |    | 2,87,829          |
| 54,568             | Insurance of College Bldg/Asset                   |    | 46,511            |
| 6,75,852           | Infrastructural Expenses                          |    | -                 |
| 38,485             | Property Tax                                      |    | 39,634            |
| 43,442             | Internet Recurring                                |    | 39,458            |
| 36,727             | Telephone Expenses                                |    | 26,345            |
| 3,77,496           | Museum Renovation (Repairs & Main)                |    | -                 |
| (31,345)           | Water Charges                                     |    | 23,510            |
| <b>21,95,923</b>   |   |    | <b>6,73,211</b>   |
|                    | <b>Salary Expenses (Vith Pay)</b>                 | 26 |                   |
| 21,511             | Adm Charges paid to P.F.Orgn                      |    | 11,538            |
| 2,82,824           | D.A Arrears                                       |    | 2,20,276          |
| 3,00,048           | Employer's Contribution to P.F                    |    | 1,64,828          |
| 1,04,692           | Gratuity Contribution                             |    | 5,37,723          |
| 9,290              | Guest Lecture Expenses                            |    | 4,000             |
| 83,72,644          | Salary Exps (as per Vith Pay)                     |    | 79,54,610         |
| <b>90,99,807</b>   |   |    | <b>88,92,975</b>  |
|                    | <b>Software Recurring</b>                         | 27 |                   |
| 2,211              | Anti Virus Recurring                              |    | 2,600             |
| 83,242             | Computer Software Recurring                       |    | -                 |
| <b>85,453</b>      |   |    | <b>2,600</b>      |
|                    | <b>Statutory Charges</b>                          | 28 |                   |
| 4,50,000           | Affiliation Fees                                  |    | 3,00,000          |
| 1,200              | Audit Fees  |    | -                 |
| 104                | Bank Charges                                      |    | 46                |
| -                  | Professional Fees                                 |    | 1,380             |
| -                  | FRA Processing Fees                               |    | 60,566            |
| -                  | Processing Fee For Admission Regulating Authority |    | 40,000            |
| 19,729             | GB & other Meeting Expenses                       |    | 13,857            |
| 31,878             | Inspection Charges & Expenses                     |    | 20,378            |
| <b>5,02,711</b>    |   |    | <b>4,26,228</b>   |
|                    | <b>Students Welfare Activities</b>                | 29 |                   |
| 31,435             | Annual Day  |    | 37,172            |
| 12,285             | College Magazine                                  |    | 13,982            |
| 21,421             | Extra Co-Curricular Activities                    |    | 21,830            |
| 9,895              | Gymkhana Expenses                                 |    | 9,977             |
| -                  | Placement Activity Expenses                       |    | -                 |
| 67,500             | Play Ground Expenses                              |    | -                 |
| -                  | VESCOP Broucher Expenses                          |    | -                 |
| 20,269             | Seminar for Students                              |    | 21,750            |
| <b>1,62,786.00</b> |   |    | <b>1,04,821</b>   |
|                    | <b>Examination Expenses(Univ.Share)</b>           | 30 |                   |
| 1,42,218           | Examination Expenses(Univ.Share)                  |    | 97,281.00         |
| 22,549             | Patent Filing Fees                                | 31 | 21,575.00         |
| -                  | University Gymkhana Fees                          | 37 | 540.00            |
| 13,900             | Research Grant Expenses                           | 35 | 1,08,865.00       |
| -                  | Repairs & Maintenance (Museum)                    | 33 | 4,293.00          |
| -                  | Rent for College Building                         | 34 | 3,46,500.00       |
| -                  | Research & Development Expenses (Teaching Staff)  | 32 | 41,670.00         |
| -                  | Research Project - Cerealia Nutritech Expenses    | 36 | 55,530.00         |
| -                  | VESCOP Scholarship to Strudents                   | 38 | 42,000.00         |
| 289                | Interest on Service Tax                           | 39 | 289               |
| <b>159,14,570</b>  | <b>Total</b>                                      |    | <b>129,11,058</b> |

VES College of Pharmacy

Trustee In-Charge: *Abulam*  
Principal: *S. V. Mauskar*

S. V. Mauskar  
Chartered Accountant




*MS*  
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 (B.PHARM)  
SCHEDULE OF DIRECT EXPENSES  
FOR THE YEAR ENDED 31ST MARCH 2017**


| Amount (Rs.)<br>2015-16 | Particulars                                 |    | Amount (Rs.)<br>2016-17 |
|-------------------------|---|----|-------------------------|
| 300,92,276              | Total Brought forward                       |    | 307,06,496              |
|                         | <b>Students Welfare Activities</b>          | 39 |                         |
| 93,432                  | Annual Day                                  |    | 91,317                  |
| 36,585                  | College Magazine                            |    | 34,398                  |
| 49,982                  | Extra Co-Curricular Activities              |    | 51,170                  |
| 23,091                  | Gymkhana Expenses                           |    | 23,280                  |
| 1,57,500                | Play Ground Expenses                        |    | -                       |
| -                       | VESCOP Broucher Expenses                    |    | -                       |
| 47,250                  | VESLARC Seminar for students                |    | 50,750                  |
| 4,07,840                |   |    | 2,50,815                |
| -                       | Rent for College Building                   | 47 | 9,45,000                |
| -                       | Repairs & Maintenance - Entrance Renovation | 45 | 1,14,148                |
| -                       | Repairs & Maintenance - Seminar Hall        | 46 | 41,873                  |
| -                       | Patent Filing Fees                          | 50 | 24,812                  |
| -                       | Digital Library Workshop Expenses           | 48 | 5,450                   |
| -                       | Instrumentation Workshop Expenses           | 49 | 14,532                  |
| -                       | University Fees                             | 43 | 26,385                  |
| 23,474                  | Research & Development Expn                 | 40 | 49,708                  |
| 5,61,800                | NBA Accrediation/ Registration              |    | -                       |
| 1,62,823                | Research Grant Expenses                     | 41 | 1,54,746                |
| -                       | Scholarship to Students                     |    | -                       |
| 74,526                  | Seminar Expenses                            | 42 | 1,35,701                |
| 802                     | Interest                                    | 44 | 3,720                   |
| 313,23,541              | Total                                       |    | 324,73,480              |

VES College of Pharmacy

  
Trustee In-Charge
   
Principal

  
S. V. Mauskar  
Chartered Accountant



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

# BILLS

**Academic Year  
2020-21**



**VES College of Pharmacy - B.Pharmacy**  
 Shri. Ashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

**Payment Voucher**

Dated : 30-Jan-21

No. : CCN-119 1028

| Particulars  | Amount     |
|--|------------|
| Local Vendor   | 5,000.00   |
| Through : Canara Bank A/C 138349   |            |
| Account of : Being amount paid to Dr Anand Chintakrindi towards registration for the Two day National Workshop on NIRF India Ranking (Participants- Dr Supriya Shidhaye, Dr Anita Ayre, Mrs Pradnya Korlekar, Dr Anand C, Mr Pratik Barve) |            |
| Amount (in words) : Indian Rupees Five Thousand Only   | ₹ 5,000.00 |

Authorised Signatory

Verified by

Receiver's Signature:



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

Checked by

Prepared by

Apama Shivsharan <apama.shivsharan@ves.ac.in>



**Fwd: IAE - NIRF Workshop Registration Confirmation**

2 messages  
 From: Anand Chintakrindi <anand.chintakrindi@ves.ac.in>  
 To: Apama Shivsharan <apama.shivsharan@ves.ac.in>  
 Cc: Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

Thu, Jan 14, 2021 at 2:56 PM

Dear Madam,  
 As per our telephone conversation, I have registered for the Two Day National Workshop on NIRF INDIA Ranking for Higher Educational Institutions. Please find the acknowledgement for the same in the trailing mail. Kindly reimburse Rs 5000/-, the amount paid for the registration.

Forwarded message  
 From: IAE <info@iae.education>  
 Date: Thu, Jan 14, 2021 at 2:28 PM  
 Subject: IAE - NIRF Workshop Registration Confirmation  
 To: anand.chintakrindi@ves.ac.in

Dear Dr. Anand Chintakrindi,  
 Your registration for participation in Two Day National Workshop on NIRF INDIA Ranking for Higher Educational Institutions has been completed successfully.

**Acknowledgement Details**

|                                       |   |                            |                              |                              |   |
|---------------------------------------|---|----------------------------|------------------------------|------------------------------|---|
| Name of the Institution/Organization: | Vivekanand Education Society's College of Pharmacy  |                            |                              |                              |   |
| Organization Email ID:                | vespharm@yahoo.co.in  | Website                    | https://ves.ac.in/pharmacy/  |                              |   |
| Address for Correspondence:           | Vivekanand Education Society's College of Pharmacy, Hashu Advani Memorial Complex, Behind Collector Colony, Chembur (East), Mumbai 400074 |                            |                              |                              |   |
| Name of the Contact Person:           | Dr. Anand Chintakrindi  |                            |                              |                              |   |
| Contact Person's Mobile No.:          | 9619246933  | Contact Person's Email ID: | anand.chintakrindi@ves.ac.in |                              |   |
| Category of the Institution           | Pharmacy  | Management Details         | Private                      |                              |   |
| Participants                          | Sno   | Name                       | Email                        | Mobile                       | Designation & Department                                    |
|                                       | 1   | Dr. Supriya Shidhaye       | 99205 8554                   | supriya.shidhaye@ves.ac.in   | Principal   |
|                                       | 2   | Dr. Anita Ayre             | 97691 7427                   | anita.ayre@ves.ac.in         | Associate Professor, Department of Quality Assurance        |
|                                       | 3   | Mrs. Pradnya Krolekar      | 89769 7428                   | pradnya.krolekar@ves.ac.in   | Assistant Professor, Department of Quality Assurance        |
|                                       | 4   | Dr. Anand Chintakrindi     | 9619246933                   | anand.chintakrindi@ves.ac.in | Assistant Professor, Department of Pharmaceutical Chemistry |
|                                       | 5   | Mr. Pratik Barve           | 96195 1581                   | pratik.barve@ves.ac.in       | Assistant Professor, Department of Pharmaceutical Chemistry |
| Payment Details                       | Order ID  | Amount in Rs               | Transaction ID               | Payment Status               | Payment Date  |
|                                       | ORD8019352  | Rs.5000/-                  | 110060955847                 | Success                      | 2021-01-14 14:24:47   |

Date & Time:  
 13th & 14th January 2021  
 10AM - 6PM

Regards  
 Team IAE



**Institute for Academic Excellence**  
 43-4-522, Street No.12, Himayathnagar,  
 Hyderabad - 500029, Telangana.  
 Mobile No.: +91-9818739900 / 7702078493 / 9494572862.  
 Phone No.: 040-27654225  
 WhatsApp: +91-9618739900  
 Email: info@iae.education  
 Website: www.iae.education



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

VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 30-Mar-21

No : CCN-187

| Particulars                   | Amount   |
|-------------------------------|----------|
| Account :<br>Mushtaque Shaikh | 7,600.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount payable to Dr. Mushtaque Shaikh towards reimbursement of payment made to IDMI for Virtual Visit to patent Facilitation center & to APTI towards registration Fees as life time member.

Amount (in words) :

Indian Rupees Seven Thousand Six Hundred Only

₹ 7,600.00

Receiver's Signature:

*AS*  
Prepared by



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

Authorised Signatory

Mushtaque Shaikh <mushtaque.shaikh@ves.ac.in>

Membership Form

apt@ptindia.org  
info@ptindia.org  
aqua.shaikh@ves.ac.in  
quiny@gmail.com

Thu, Feb 25, 2021 at 8:20 AM

**Association of Pharmaceutical Teachers of India**  
Secretariat / Communication Address: Dr. Raman Dang, Secretary-APTI  
Ikon Pharmacy College  
32, Bheemanahalli, Bangalore-Mysore Road,  
Bidadi-Hobli, Karnataka- 562109  
Ph: +91 9886251335 / 9945848106  
E-mail: aptinquiry@gmail.com,

Receipt Voucher

Shri. Ahmad Shamsuddin Shaikh,  
Successfull. Your Unique Membership Id is MA/LM-2538

21910 Dated : 25-Feb-2021

| no | Particulars     | Amount  |
|----|-----------------|---------|
|    | Life Membership | 3500.00 |
|    | Total           | 3500.00 |

Electronically generated receipt.

My AS  
Per head Rs 4000 are  
Sanctioned for faculty Development  
expenses. Pl deduct from the same  
& reimburse.

MS  
25/3/21

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



15/2021



Invoice

3

Tax Invoice #: lea-10416  
Date: 9 Sep 2020 1:01:06 PM

**Billing Details:**

Mrs. Sonali Munj  
sonali.munj@ves.ac.in  
+919930607191

**College Name or Mention:** VES COLLEGE OF  
PHARMACY, Assistant Professor  
**Field of study:** Not Studying  
**City/state:** Mumbai, Maharashtra  
**Choose course:**

**ORDER ID:** lmzkF1599636666941257

**TRANSACTION ID:** MOJO0909M05A98801471

| Item   | Price | Discount | Quantity | Net Amount |
|--|-------|----------|----------|------------|
| Advanced Molecular Docking- Live Class<br>Course Access   Lifetime<br>COURSE | 3000  | -0       | 1        | 3000       |

**Total: ₹ 3000**

[www.learn2upgrade.com/s/invoice/lmzkF1599636666941257](http://www.learn2upgrade.com/s/invoice/lmzkF1599636666941257)



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

Created by 2JPEG | [www.2jpeg.com](http://www.2jpeg.com)



VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

GCN-189

Dated : 30-Mar-21

| Particulars   | Amount      |
|---|-------------|
| To: Sonali Munj   | 10,576.00   |
| In: Anara Bank A/C 138349<br>Amount of: Sing amount paid to Mrs Sonali Munj towards Course fee (Advance Molecular Docking - Live Class) & Expenses for Minor Research Grant 2019-20<br>(in words): Indian Rupees Ten Thousand Five Hundred Seventy Six Only |             |
|   | ₹ 10,576.00 |

Signature:

Authorised Signatory

Checked by

Checked by

Verified by



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



**Academic Year  
2019-20**

Hashu Advani Memorial Comple:  
Wadhavi Village, Behind Collector's Colony,  
Mumbai  
State Name : Maharashtra, Code : 27

Payment Voucher

No. 130  
C-134

Dated 21-Dec-2019

| Particulars   | Amount     |
|---|------------|
| Account :<br>Ojaskumar Agrawal  | 4,000.00   |
| Through :<br>Cash   |            |
| On Account of :<br>Being amount Paid to Mr Ojaskumar Sir For attending Conference at Indian Pharmacology Society<br>Hydrabad From 5/12-7/12 of 2019 |            |
| Amount (in words) :<br>Indian Rupees Four Thousand Only   |            |
|   | ₹ 4,000.00 |

*(Handwritten mark)*

*(Handwritten signature)*  
21/12/19

Receiver's Signature:

*(Handwritten signature)*



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

Authorised Signatory

*(Handwritten signature)*  
AP

Checked by

Verified by

**VES COLLEGE OF PHARMACY**

Hashu Advani Memorial Complex, Collectors Colony, Chembur (E), Mumbai 400 074

Form for applying to attend the Seminar/Conferences/Workshop/Training/QIP  
 of: Mr. Jaykumar D. Agrawal Date: 21/11/19

| Academic Year | Total Numbers Attended                                     | Total No. of Days Attended | Key Areas Covered |
|---------------|--|----------------------------|-------------------|
| 18-19         | Seminar<br>Conference<br>Workshop<br>Training Prog.<br>QIP | 01                         | New brand launch. |

**Details of the Current Seminar/Conferences/Workshop/Training/QIP to be attended:**  
 Title: 5th IVPHAR World Conference on Pharmacoology & Natural Product  
 Organized By: Indian Pharmacology Society  
 Dates: 05th Dec to 07th Dec 2019  
 Number Of Days: 03  
 Registration Fees: Rs. 5000/-  
 Key Topics To Be Covered: (Minimum 3)  
- Natural Products and Health  
- Seminars and related products  
 Need For Attending The Same (You May Use A Separate Sheet, If Required):  
- Paper accepted in conference  
 Signature of Applicant: [Signature]

**Remarks of HOD:**  
 Whether The Need of The Applicant Is Justifiable?  Yes/No  
 Whether It May Value Aid The Applicant's Knowledge And Skills?  Yes/No  
 Whether Applicant's Workload Can Be Adjusted?  Yes/No  
 Whether Applicant's Days Are Within The Prescribed Limits?  Yes/No

mark from HOD:  
It's an important opportunity, hence should not be missed  
Important data for all starting companies (MNC, AICTE-11, & NACS-NARAC).  
 mark from Principal: [Signature]



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



VES College of Pharmacy - B.Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. C-08  
 Dated : 5-Apr-2013

Amount

Particulars  
 Account : Local Vendor  
 Agst Ref 9

300.00

300.00 Dr

Through : Cash

On Account of : BEING CASH PAID TO HARSHA MADAM FOR ATTENDING THE SEMINAR AT NMIMS ON 16/3/19

Amount (in words) : Indian Rupees Three Hundred Only

Harsha  
 5/4/19

₹ 300.00



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



**Narasa Mehta Institute of Management Studies**  
 (Declared as Deemed to be University under Section 3 of the UAC Act, 1954)  
 SPP SPTM, Central Mumbai  
 Mumbai

5-10-18  
 2018-19

**Customer Payment Voucher**

Document Type & Currency : DZ & INR  
 Document Number : 250002789  
 Document Date : 29.03.2019  
 Posting Date : 29.03.2019  
 Period & Fiscal Year : March & 2019

ODN Number : DZ180400552  
 Document Header Text : HARSHA KATHPALLA  
 Business Partner :  
 Not Due Date :  
 Reference : DZ180400552

| Sr. No | P. K. No | Spl. / Intd | Account No. / PO No. | Account Description   | Cost Center / Internal Order | Profit Center | Amount | Dr. / Cr. |
|--------|----------|-------------|----------------------|---|------------------------------|---------------|--------|-----------|
| 1      | 40       |             | 234-251              | Dena Bank SPP SPTM Main<br>Incoming-013111010003<br>Chq No/Ref:865138<br>/ REG FEE MARCH 16, 2019 WAS 1<br>Profit Center: SPP SPTM Central Mumbai |                              | 20601000      | 300.00 | Cr        |
| 2      | 15       |             | 900005               | MISC COLLECTIONS FROM<br>STUDENTS   |                              |               | 300.00 | Cr        |

*Handwritten signature*

Prepared By :  
 Entered By : NIMMMACS  
 Entered Date : 29.03.2019 & 10:16:19  
 Date: 29.03.2019

Checked By :  
 Authorized By :  
 Received By :  
 Page 1



**Dr. (Mrs.) Sapriya S. Shidhaye**  
 PRINCIPAL  
 Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Eastern Colliery Colony.



VES College of Pharmacy - B,Pharma  
 - Shri. Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : C-80

Dated : 11-May-2019

| Particulars   | Amount     |
|---|------------|
| Account :<br>Other Advance A/c  |            |
| Through :<br>Cash   | 5,000.00   |
| On Account of :<br>BEing amount paid to <b>Mr. Gajendra S. Patil</b> towards advance for attending Faculty Development programme at Pune on 13.05.2019 to 15.05.2019 w <b>Rs. 5,000/-</b> <b>Mrs. Sonali Muni</b> . |            |
| Amount: (in words):<br>Indian Rupees Five Thousand Only   | ₹ 5,000.00 |

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by



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

77

3



VES College of Pharmacy - B.F. Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : C-150  
 Dated : 17/6/19

| Particulars  | Amount     |
|--|------------|
| Account :<br>Research & Development Activity   | 1,166.00   |
| Through :<br>Cash  |            |
| On Account of :<br>BEING CASH PAID TO MR. ZINE SIR FOR FACULTY DEVELOPMENT ACTIVITY ON 17/5/19 |            |
| Amount (in words) :<br>Indian Rupees One Thousand One Hundred Sixty Six Only                   | ₹ 1,166.00 |

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



Receiver's. Sinarat  
 530/-  
 Authorised Signat

C-150

17<sup>th</sup> May 2019

To,  
The Principal,  
VES College of Pharmacy,  
Chembur, Mumbai.

**Subject: Regarding settlement of advance payment.**

Dear Madam,  
As per your instructions we went to Pune and observed the student induction program arranged at the Dr. D. Y. Patil Institute of Engineering, Management and Research, Pune from 13<sup>th</sup> to 15<sup>th</sup> May 2019. While proceeding to Pune, we had an advance amount of Rs 5000/-.

We are giving below the details of expenditure incurred by us on the visit.

| Particulars of expenses                          | Amount in Rs/Ps |
|--|-----------------|
| Tn and from car fare from Mumbai to Pune         | 4250/-          |
| To and from road toll tax from Mumbai to Pune    | 580/-           |
| Dinner charges for 2 days                        | 505/-           |
| Internal travelling from center to accommodation | 881/-           |
| <b>Total expenses</b>                            | <b>6166/-</b>   |

[Six thousand one hundred sixty six Rs. only]

Hereby requesting you to sanction 1166/- Rs. additional amount as we have done these expenses from our own pocket.

Thanking you,

Yours truly,

Dr. Sandip Zine  
Mr. Ojaskumar Agarwal  
Mrs. Sonali Muni

*(Handwritten signatures)*

OK  
AS  
21/5/19

Dr. (Mrs.) **Surajya S. Shidhaye**  
PRINCIPAL  
Vidyanand Education Society's  
College of Pharmacy  
AMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.





VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-107

Dated : 15-Jun-2019

| Particulars  | Amount   |
|--|----------|
| Account :<br>Vidyalankar Institute of Technology   | 2,000.00 |
| Through :<br>Canara Bank A/C 138349  |          |
| On Account of :<br>Being amount paid to Vidyalankar Institute of Technology towards registration fee for One Day Workshop on " Data Accreditation Framework of NAAC on 27.06.2019 recorded (Dr. Rajashri Hirlekar, Dr Mushtaque Shaik) |          |
| Bank Transaction Details:<br>Yourself NEFT<br>Cheque 583595 15-Jun-2019 2,000.00   |          |
| Amount (in words) :<br>Indian Rupees Two Thousand Only   |          |



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



Vidyalankar Institute of Technology  
Wadala (E), Mumbai 400037

CCM-107

**VIT** Vidyalankar  
Institute of  
Technology  
Receipt No.: 571652

Payment Receipt

Date : June 26, 2019  
Name : RAJASHREE HIRLEKAR

| Sr. No.    | Particulars                     | Amount     |
|------------|---------------------------------|------------|
| 1          | REVISED ACCREDITATION FRAMEWORK | ₹ 1,000.00 |
| Total Fees |                                 | ₹ 1,000.00 |

Received ₹ One Thousand Only by NEFT no. 583595

*Prady*  
Accounts Executive

*1112112*



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

Vidyalankar Educational Campus, Wadala (E), Mumbai - 400 037. Telefax: 022 2416 11 26 www.vit.edu.in

Authorized Signatory



Vidyalankar Institute of Technology  
(E), Mumbai 400037

**VIT** Vidyalankar  
Institute of  
Technology  
Receipt No. : 571651

Payment Receipt

June 26, 2019  
MUSHTAQUE SHAIKH

| Sl. No. | Particulars                     | Amount     |
|---------|---------------------------------|------------|
|         | REVISED ACCREDITATION FRAMEWORK | ₹ 1,000.00 |
|         | Total Fees                      | ₹ 1,000.00 |

₹ One Thousand Only by NEFT no. 583595

*Radu*  
its Executive

*MS*  
12/7/19



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

Vidyalankar Educational Campus, Wadala (E), Mumbai - 400 037. Telefax: 022 2416 11 26 www.vit.edu.in

CCN-107

Canara Bank

Chembur, Camp, Mumbai

19/5/2019 Date

Received from VES College of Pharmacy

By Cash Cheque for transfer through SFMS/RTGS on 012204301210066

(Bank) Dadar West (Branch)

Favouring Mrs Vidyalankar Institute of Technology

to the credit of Ac No. 012204301210066

Transfer amount Rs. 2000/-

SFMS/RTGS Charges Rs. -

Total Rs. 2000/-



Rupees (in words) Two thousand only

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



Manager



Click below for Revised ISSA  
VIT\_35R

One Day Workshop on "Data Organization in Revised Accreditation Framework of MAAC"

Accreditation in the world of the hour for all educational institutions and being accredited is of great significance for setting quality benchmarks. In the Revised Accreditation Framework of MAAC, an entire institution's data for the last few years need to be compiled and validated as per weightage given for quantitative data. Organization of this MAAC - VIT is pleased to invite you for a **One Day Workshop on "Data Organization in Revised Accreditation Framework of MAAC"**.

How: This workshop is to enable participants to gain insights on MAAC's Revised Accreditation Framework with respect to quantitative metric Data Organization. Thursday, 29th June 2017. Time: 9:00 am - 5:00 pm.

Venue: H-901, Vidyapeeth Institute of Technology, Vidyapeeth College Bldg., Vidyapeeth, Mumbai - 400 074.

Lead Chair of Registration: Dr. Jyoti Joshi

Registration Fee: Rs. 500/- (including Breakfast, Lunch and Tea)

For any following Account details:

A/C Name: Vidyapeeth Institute of Technology

A/C No. 02840000000000

IFSC Code: COOP0000000

Bank of Account: Citibank Account

Checkque in favour of Vidyapeeth Institute of Technology, Mumbai. Payable at Mumbai.

Dr. Jyoti Joshi  
Asst. Professor at VIT Accounts Controller

PROVISIONAL BROCHURE

Click below for more

VT QUICK LINKS

- VT Classroom Recordings
- Activity Calendar
- Book VIT
- Virtual
- Video
- Visitor
- VT SSR
- VEEVE

**CONTACT US**

Address: Vidyapeeth Institute of Technology,  
Vidyapeeth College Bldg., Vidyapeeth, Mumbai - 400074


Phone: +91-22-2600074

Phone: +91-22-2600076

Email: [principle@vit.edu](mailto:principle@vit.edu)


Cell: Director: [+91 22 2600074](tel:+91222600074)

Please follow us on:



**VT QUICK LINKS**

- VT Classroom Recordings
- Activity Calendar
- Book VIT
- Virtual
- Video
- Visitor
- VT SSR
- VEEVE

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

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VES College of Pharmacy - B.Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. C-218 Dated : 19-Jul-2019

| Particulars  | Amount   |
|--|----------|
| Account :<br>Rajashree Hirtekar  | 500.00   |
| Through :<br>Cash  |          |
| On Account of :<br>BEING CASH PAID TO DR. RAJASHREE HIRTEKAR MADAM FOR NAAC SEMINAR ON 20/6/19 |          |
| Amount (in words) :<br>Indian Rupees Five Hundred Only   | ₹ 500.00 |

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

Prepared by  
 Checked by



Authorised Signatory [Signature]  
 Verified by [Signature]  
 Verified by [Signature]





**KOKAN GYANPEETH  
RAHUL DHARKAR COLLEGE OF PHARMACY  
& RESEARCH INSTITUTE, KARJAT**

Vengaoon Road, Dahivali, Karjat - Raigad - 410 201

**RECEIPT**

Date : 20/06/2019

882

Received from Shri./Kum. DR. Rajashree Hirekar

the sum of Rupees five Hundred only Only

account of Nacc Seminar

500/- ( 485 / 11/2/19 )

Signature of  
Authorised Clerk



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



VES College of Pharmacy - L<sup>1</sup> Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : C-209  
Dated : 3-Aug-2019

| Particulars  | Amount   |
|--|----------|
| Account :<br>Mushtaque Shaikh  | 814.00   |
| Through :<br>Cash  |          |
| On Account of :<br>BEING CASH PAID TO DR. MUSHTAQUE SHAIKH FOR NAAC SEMINAR ON 20/6/19 |          |
| Amount (in words) :<br>Indian Rupees Eight Hundred Fourteen Only                       | ₹ 814.00 |

Receiver's Signature: *[Signature]*

Authorised Signatory



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

Prepared by  
Checked by  
Verified by





**KOKAN GYANPEETH**  
**RAHUL DHARKAR COLLEGE OF PHARMACY**  
**& RESEARCH INSTITUTE, KARJAT**

Vengaon Road, Dahivali, Karjat - Raigad - 410 201

**RECEIPT**

883

Date: 20/06/2019

Received from Shri./Kum. DR. Mushtaque A. S. Shaikh

sum of Rupees Five Hundred only — Only

account of Naac seminar

500/- MS 12/7/19

Signature of  
Authorised Clerk

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





VES College of Pharmacy - B.Pharmacy,  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. CCN-189 Dated 6-Aug-2019

Particulars  
Account: VES College of Arts, Science & Commerce Amount  
₹ 2,000.00

Through: Canara Bank A/C 138349

On Account of: Being amount paid to VES College of Arts, Science & Commerce towards registration fee for One Day Workshop on "One Day Seminar on New Dimension of NAAC on 8th August 2019 (Dr. Rajashri Hirlikar, Dr. Mushtaque Siddiqi)

Bank Transaction Details:  
Principal VES College of Arts, Science & Commerce  
Cheque 355881 6-Aug-2019 2,000.00

Amount (in words): Indian Rupees Two Thousand Only

Receiver's Signature: [Signature]

Prepared by: [Signature]

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

Authorised Signatory

Verified by





CSM-189

# Vivekanand Education Society's College of Arts, Science & Commerce



(Re-accredited by NAAC (A' Grade), Best College Award (Urban Area), Year 2012-2013 (University of Mumbai))  
\*\*Recipient of FIST Grant (DST)\*\* \*\*Recipient of STAR College Grant (DBT)\*\*  
Sindhi Society, Chembur, Mumbai - 400 071.  
Phones (O) 2522 7470 (D) 2527 7791 (SFC) 2528 4132 Fax : 2522 7514

No. **340** Date **07/08/2019**

RECEIVED with thanks from Dr. Rajashri Hitekare & Dr. Mushtaqe Shaikh (VES College of Pharmacy)  
the sum of Rupees Two thousand only

by Cash / Cheque / Draft Dated 06/08/2019  
No. 355881 On Carora bk  
being the Part / Full Payment of an ac. of TDC Zerni Dar

For V.E.S.'s College of Arts, Science & Commerce

Rs. 2000/-

Subject to Realisation of Cheque / Draft

*[Signature]*  
For Prindipal

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





VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. CCN-202

Dated 27-Aug-2019

| Particulars  | Amount     |
|--|------------|
| Account :<br>Dr Bhanuben Nanavati College of Pharmacy  | ₹ 1,770.00 |
| Through :<br>Canara Bank A/C 138349  |            |
| On Account of :<br>Being amount paid to Dr Bhanuben Nanavati College of Pharmacy towards registration fee for two Days Seminar on 28th & 29th August 2019 recorded (Dr. Rajashree Hirlekar, Ms Chaitali Surve) |            |
| Bank Transaction Details:<br>Yourself<br>Cheque 355896 27-Aug-2019 1,770.00  |            |
| Amount (in words) :<br>Indian Rupees One Thousand Seven Hundred Seventy Only   | ₹ 1,770.00 |



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

Authorised Signatory

CCM-202



SHRI VILE PARLE KELAVANI MANDAL'S  
DR. BHANUBEN NANAVATI COLLEGE OF PHARMACY  
Vile Parle (West), Mumbai 500 056.



MISC. RECEIPT

No. 7705

Date: 29/08/19

Received from Dr. Rajashree Hirlekar

Class \_\_\_\_\_ Roll No. \_\_\_\_\_

| Sr. No. | Particulars                          | Amount |
|---------|--------------------------------------|--------|
| 1.      | Library Fee                          |        |
| 2.      | ID Card (Duplicate)                  |        |
| 3.      | Library Card (Duplicate)             |        |
| 4.      | Any Other Charges Registration (G.D) | 750    |
| 5.      | Transcript GST                       | 135    |
| 6.      | Envelopes                            | 1      |
|         | TOTAL                                | 885/-  |

Rupees: Eight Hundred Eighty five Only

RSP 20 Bks. 2/2017

*[Signature]*

Dr. (Mrs.) Supriya S. Shichaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
Uttam, Rahind Collector Colony.



*[Signature]*  
for Accountant/Cashier



Valid for three months only from the date of instrument

017013031095 429726

को या उनके आदेश पर Or Order प्राप्त मूल्य के लिए

रुपये Rupees ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY

₹ 1770.00

अदा करे For Value Received

19CTMUMBAI CLEARING SECTION (136)  
DRAWEE BRANCH, D. P. CODE

Canara Bank

CHEMBUR CAMP, MUMBAI - 400 074 (0170)

19CTMUMBAI CLEARING SECTION (136)  
DRAWEE BRANCH, D. P. CODE

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

19CTMUMBAI CLEARING SECTION (136)  
DRAWEE BRANCH, D. P. CODE

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

19CTMUMBAI CLEARING SECTION (136)  
DRAWEE BRANCH, D. P. CODE

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



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

VES College of Pharmacy - B.Pharm  
 Shri Hasmu Advani Memorial Complex,  
 Wachavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. CCN-251 Dated 23-Sep-2019

| Particulars  | Amount   |
|--|----------|
| Account:<br>Harsha Kathpalia   | 880.00   |
| Through :<br>Canara Bank A/C 138349  |          |
| On Account of :<br>Being amount paid to Mrs Harsha Kathpalia towards registration fee for one Day Seminar on 29th of August 2019 at DR Bhanuben Nanavati College of Pharmacy |          |
| Bank Transaction Details:<br>Harsha Kathpalia  |          |
| Cheque 236070 23-Sep-2019  | 880.00   |
| Amount (in words) :<br>Indian Rupees Eight Hundred Eighty Only   |          |
|  | ₹ 880.00 |

Authorised Signatory

Verified by

Checked by

Receiver's Signature:

*Harsha*  
01/10/19

Prepared by

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







MISC. RECEIPT

No. **7718** Date: **25/08/19**  
 Received from: **Harsha Kathpalia**

Class \_\_\_\_\_ Roll No. \_\_\_\_\_

| Sr. No. | Particulars                                 | Amount       |
|---------|---|--------------|
| 1.      | Library Fee                                 |              |
| 2.      | ID Card (Duplicate)                         |              |
| 3.      | Library Card (Duplicate)                    |              |
| 4.      | Any Other Charges <b>Registration (Dob)</b> | <b>750/-</b> |
| 5.      | Transcript <b>GST</b>                       | <b>130/-</b> |
| 6.      | Envelopes <b>1000 nos</b>                   |              |
|         | TOTAL                                       | <b>880/-</b> |

Rupees: **Eight Hundred Eighty.**

RSP 20 Bks. 2/2017



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

*[Signature]*  
 Accountant/Cashier



VES College of Pharmacy - B. Pharmacy  
Shri Hasnu Advani Memorial Compound,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. CCN-252

Particulars

Account:  
Bhagyashree Parab  
New Ref 2563  
1,000.00 Dr

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Ms Bhagyashree Parab towards registration fee for Participation in the "hand on workshop on Molecular Biology" at St Xaviers college (Mrs Sonali M. Ms. Bhagyashree P, Mrs Pradiya Korlekar, Ms Chaitali Surve & Mr PRatik Barve)

Bank Transaction Details:

Bhagyashree Parab  
Cheque 236071 23-Sep-2019 1,000.00

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00

₹ 1,000.00

Receiver's Signature:

  
Dr. (Mrs.) Sapriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's

College of Pharmacy

HIAMC, Behind Collector Colony,

Chembur, Mumbai - 400 074.

Prepared by

Checked by

Authorised Signatory

Verified by





Cetus Rese<sup>h</sup> Laboratory  
St. Xavier's Co<sup>l</sup>lege,  
Mumbai-400 001  
Tel: 282 2798

To whom so ever

This is to certify that the following faculty of VES college of pharmacy participated in the "Hands on workshop on molecular biology" conducted by Cetus Research Laboratory; St. Xavier's college.

- ① Mrs. Sonali Munj
- ② Mrs. Digvijayshree Patil
- ③ Mrs. Pradiya Koshlekar
- ④ Mrs. Chaitali Surve.
- ⑤ Mr. Pratik Borse.

A fee of Rs 1000/- per participant was charged for the workshop.

*[Signature]*

(Dr. Priya Sundarajan)

Director,  
Cetus Research Laboratory  
St. Xavier's College (Autonomous)  
Mumbai-400 001.



*[Signature]*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Rahind Collector Colony.



VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-450

Dated : 25-Jan-2020

| Particulars              | Amount   |
|--------------------------|----------|
| Account :<br>Sonali Munj | 1,000.00 |
| <b>₹ 1,000.00</b>        |          |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Mrs Sonali Munj towards registration fee for Participation in th "hand on workshop on Molecular Biology" at St Xaviers college on 23.09.2019

Amount (in words) :

Indian Rupees One Thousand Only



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

Receiver's Signature:

Authorised Signatory



VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-451

Dated : 25-Jan-2020

| Particulars                  | Amount   |
|------------------------------|----------|
| Account:<br>Pradnya Korlekar | 1,000.00 |
| <b>₹ 1,000.00</b>            |          |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Mrs Pradnya Korlekar towards registration fee for Participation in th "hand on workshop on Molecular Biology" at St Xaviers college on 23.09.2019

Amount (in words) :

Indian Rupees One Thousand Only

Receiver's Signature:



Prepared by

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

Checked by

Authorised Signatory

Verified by

**Shri Hasmat Pharmacy - B Pharmacy**  
 Wadhavai Village, Behind Memorial Complex,  
 Chembur, Maharashtra, India  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

**Payment Voucher**

No. : CCN-452      Dated : 25-Jul-2019

| Particulars   | Amount     |
|---|------------|
| Account :<br>Challali Surve   | 1,000.00   |
| <b>Through :</b><br>Canara Bank - AC 193249   |            |
| <b>On Account of :</b><br>Being amount paid to Ms. Chaitali Surve towards registration fee for Participation in th "hand on workshop on Molecular Biology" at St Xavier's college on 23.07.2019 |            |
| Amount (in words) :<br>Indian Rupees One Thousand Only  | ₹ 1,000.00 |

Receiver's Signature: *[Signature]*      Authorised Signatory

**VES College of Pharmacy - B Pharmacy**  
 Shri Hasmat Memorial Complex,  
 Wadhavai Village, Behind Memorial Complex,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

**Payment Voucher**

No. : CCN-453      Dated : 25-Jul-2019

| Particulars   | Amount     |
|---|------------|
| Account :<br>Pratik Garve   | 1,000.00   |
| <b>Through :</b><br>Canara Bank - AC 193249   |            |
| <b>On Account of :</b><br>Being amount paid to Mr. Pratik Garve towards registration fee for Participation in th "hand on workshop on Molecular Biology" at St Xavier's college on 23.07.2019 |            |
| Amount (in words)<br>Indian Rupees One Thousand Only  | ₹ 1,000.00 |

Receiver's Signature: *[Signature]*      Authorised Signatory

Prepared by: \_\_\_\_\_      Verified by: \_\_\_\_\_

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



10

VES College of Pharmacy - B.Pharmacy  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

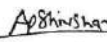
Payment Voucher

No. : C-378

Dated : 5-Oct-19

| Particulars  | Amount   |
|--|----------|
| Account :  |          |
| Local Vendor   | 400.00   |
| Conveyance   | 37.00    |
| Through :  |          |
| Cash   |          |
| On Account of :  |          |
| BEING CASH PAID TO MR. SHRIRANG FOR REG.FEES IN WDC ZONAL WORKSHOP (MRS. VIDHI MADAM) 27/9/19 & TRV.EXP KALINA & DTE DOC.SUBMISSION ON 4/10/19 |          |
| Amount (in words) :  |          |
| Indian Rupees Four Hundred Thirty Seven Only   |          |
|  | ₹ 437.00 |

  
Receiver's Signature:

  
Prepared by

Authorised Signatory



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





**Mumbai Pradesh Arya Vidya Sanshodhan Mandal's**  
**GURUKUL COLLEGE OF COMMERCE**  
 (Affiliated to the University of Mumbai)  
 NAAC Accredited 'B' Grade  
 Tilak Road, Ghatkopar (E), Mumbai - 400 077.  
 022.2501.5688 (Ext.221) | gceghatkopar@gmail.com | www.gurukulcollegeofcommerce.com


Receipt No.: GCC 1708 Date: 27/09/2019

Received from **Mrs. Vidhi Bhatia (VES College)**


Class: Roll No.:

| PARTICULARS   | Amount Rs. |
|---|------------|
| Registratic - Fee   | 400        |
|  |            |
| WDC Zonal Workshop 2019-20  |            |
| <b>TOTAL</b>  | <b>400</b> |

Rupees Four Hundred Only

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



Receiver's Signature  
  
 mta

VES College of Pharmacy - B  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. C-392

Dated 9-Oct-2019

Particulars

Account :

Local Vendor

Through :

Cash

On Account of :

BEING CASH PAID TO [REDACTED] FOR REGISTRATINON FEES IN WDC  
 ZONAL WORKSHOP ON 27/9/19

Amount (in words) :

Indian Rupees Four Hundred Only

Amount

400.00

₹ 400.00

Receiver's Signature:

*[Handwritten Signature]*



Prepared by

*[Handwritten Signature]*

Checked by


Authorised Signatory

Verified by


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



Receipt No.: **GCC 1707**      Date: **27/09/2013**  
 Received from **Dr. Rajashree Hirlekar (VES College)**  
 Class: \_\_\_\_\_      Roll No.: \_\_\_\_\_

| PARTICULARS   | Amount Rs. |
|---|------------|
| Registration Fee  | 400        |
|  |            |
| WDC Zonal Workshop 2019-20  |            |
| <b>TOTAL</b>  | <b>400</b> |

Rupees **Four Hundred Only**  
 Receiver's Signature  
 mta

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





VES College of Pharmacy - Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : **CCN-325**

Dated : **13-Nov-2019**

| Particulars  | Amount     |
|--|------------|
| Account :<br>Vidyalankar Institute of Technology   | 1,000.00   |
| Through :<br>Canara Bank A/C 138349  |            |
| On Account of :<br>Being amount paid to Vidyalankar Institute of Technology towards registration fee for One Day Workshop on "NAAC PEER TEAM VISIT PREPERATIONS : CRITERIA Exhibition on 12th & 13th December 2019 <b>Dr Rajashri Hirtekar</b> |            |
| Bank Transaction Details:<br>Yourself for NEFT<br>Cheque 236147 13-Nov-2019 1,000.00   |            |
| Amount (in words) :<br>Indian Rupees One Thousand Only   |            |
|  | ₹ 1,000.00 |



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



Vidyalankar Institute of Technology  
Wadala (E), Mumbai 400037

CCN-325

**VIT** Vidyalankar  
Institute of  
Technology

Accredited A+ by NAAC  
Receipt No.: 581068

Duplicate Receipt

Date : November 15, 2019

Name : RAJASHREE HIRLEKAR

Sr. No. Particulars

| Sr. No.    | Particulars                            | Amount     |
|------------|--|------------|
| 1          | NAAC : ONE DAY NATIONAL LEVEL WORKSHOP | ₹ 1,000.00 |
| Total Fees |  | ₹ 1,000.00 |

Received ₹ One Thousand Only by NEFT no. 9111337727754

*Shree*  
Accounts Executive

25-1000/- Vidyalankar Institute of Technology  
Customer Acknowledgement

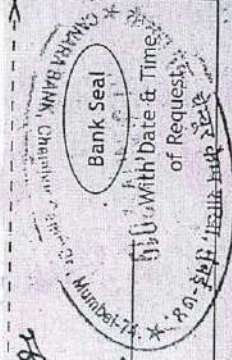
Date 13/11/2019

We acknowledge receipt of NEFT / RTGS instruction(s). Reference no.

Branch : Name and Signature of Bank Official

NF-959/5L(50)/2019-04/Master

9111337727754



Dr. (Mrs.) *Shree* Vivekanand Education Society's College of Pharmacy, Wadala (E), Mumbai - 400 037. Telefax: 022 2416 11 26 www.vit.edu.in

PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
Behind Collector Colony.



VES College of Pharmacy - B.Pharm  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : C-521

Dated : 23-Dec-2019

| Particulars  | Amount     |
|--|------------|
| Account :<br>Mushtaque Shaikh  | 1,000.00   |
| Through :<br>Cash  |            |
| On Account of :<br>Being amount paid to Dr Mushtaque Shaikh towards registration fee for One Day Workshop on " NAAC<br>PEER TEAM VISIT PREPERATIONS : CRITERIA Exhibition on 12th & 13th December 2019 at<br>Vidyalankar Institute of Technology |            |
| Amount (in words) :<br>Indian Rupees One Thousand Only   | ₹ 1,000.00 |

*[Signature]*

Receiver's Signature:

*[Signature]*

Prepared by

Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 022.

Checked by

*[Signature]*

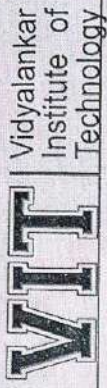


Authorised Signatory

Verified by



Vidyalankar Institute of Technology  
Wadala (E), Mumbai 400037



Accredited A+ by NAAC  
Receipt No.: 581067

Duplicate Receipt

November 15, 2019  
MUSHTAQUE AHMAD SHAMSUDDIN SHAIKH

| Particulars                            | Amount            |
|--|-------------------|
| NAAC : ONE DAY NATIONAL LEVEL WORKSHOP | ₹ 1,000.00        |
| <b>Total Fees</b>                      | <b>₹ 1,000.00</b> |

₹ One Thousand Only by NEFT no. 931716072433

*[Signature]*  
Executive

*Mushtaque*

*[Signature]*  
**Dr. (Mrs.) Supriya S. Shidhaye**  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074,  
Vidyalankar Educational Campus, Wadala (E), Mumbai - 400 037. Telephone: 022 2416 11 26 www.vit.edu.in



VCS College of Pharmacy - B. Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No : CCN-537

Dated : 15-Feb-2020

| Particulars  | Amount      |
|--|-------------|
| Account :<br>Controlled Release Society - Indian Chapter   | 10,500.00   |
| Through :<br>Canara Bank A/C 138349  |             |
| On Account of :<br>Being amount paid to Controlled Release Society - Indian Chapter towards registration fee for<br>Two Day Seminar on 27th & 28th February 2020 Dr. Supriya Shidhaye Ms Bhagyashree Parab & Ms Shivali Tank |             |
| Amount (in words) :<br>Indian Rupees Ten Thousand Five Hundred Only  |             |
|  | ₹ 10,500.00 |

Receiver's Signature:

Dr. (Mrs.) Supriya S. Shidhaye  
 PRINCIPAL

Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,  
 Chembur, Mumbai - 400 074.

Prepared by

Checked by

Authorised Signatory

Verified by





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

### Regarding Cheque payment for Seminar registration

Page

Sat, Feb 15, 2020 at 1:49 PM

Supriya Parab <bhagyashri.parab@ves.ac.in>  
Aparna Shivsharan <aparna.shivsharan@ves.ac.in>

Aparna mam,  
Please find below the details:

Supriya Shidhaye : Rs. 4500  
S. Pradnya Korlekar : Rs. 4500  
Bhagyashri Parab : Rs. 3000  
Shivali Tank : Rs. 3000

**Payment Mode:** Cheque or DD in favour of Controlled Release Society - Indian Chapter; payable at Mumbai, India.

**Online transaction:**

Account Name: Controlled Release Society Indian Chapter  
Bank Name: ICICI Bank  
Branch: Reis Magos, Ramdas Sutrale Road, Borivali Mumbai 400092  
Account No.: 001801048745  
IFSC Code: ICIC00000018

Supriya Parab  
Assistant Professor  
Department of Pharmaceutics  
Vivekanand Education Society's College of Pharmacy

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

Glories decade of academic excellence







Canara Bank

MUMBAI CHEMBUR CAMP  
MUMBAI, Maharashtra - 400074  
IFSC : CNRB0000170

Valid for three months only from the date of instrument

1 5 0 2 2 0 3 0  
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MULTI-CITY SB

या धारक को or Bearer

Controlled Release Society - Indian Chapter

रुपये

Ten Thousand Five Hundred Only

₹ \*\*10,500.00

0170101138349

789360

at all our branches in India

FOR V.E.S. COLLEGE OF PHARMACY  
for VES COLLEGE OF PHARMACY

*S. Shidhaye*  
Principal  
Authorized Signatories

Please sign above

⑈ 789360⑈ 400015016⑈ 000081⑈ 31



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

VES College of Pharmacy - B.Pharmacy  
 Shri Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 22-Feb-2020

No. : CCN-544

| Particulars  | Amount     |
|--|------------|
| Account :<br>Pratik Barve  | 3,540.00   |
| Through : Canara Bank A/C 138349<br>On Account of :<br>Being amount paid to Mr Pratik Barve towards BEQET Award 2019 one entry fee scheduled on<br>21.01.2020 (Mrs Ashwini Wani, Mrs Pradnya Korlekar & Mr Pratik Barve) & Participation fee of<br>BEQET preparatory Workshop 2019 on 7th December 2019- Pratik Barve<br>Amount (in words) :<br>Indian Rupees Three Thousand Five Hundred Forty Only |            |
|  | ₹ 3,540.00 |

Receiver's Signature: *[Signature]*

Authorised Signatory

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

Verified by

Checked by





No.: 120

Dated 21-Jan-2020

National Centre for Quality Management  
27AAATN3205E1Z1  
G-503, Kailas Industrial Complex  
Vikhroli (W), Mumbai 400079.  
T: 022-25170483 / 69 / 40111962

### RECEIPT

Recd with thanks from : Vivekanand Education Society College of Pharmacy, Chembur, Mumbai

The sum of : Rs. Two Thousand Three Hundred Sixty Only

: Cash

Remarks : Cash recd., towards BEQET Award 2019 one entry fee scheduled on 21.  
01.2020

Rs. 2,360.00



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

*Handwritten signature*



*Handwritten signature*  
Authorised Signatory



National Centre for Quality Management

27AAATN3205E1Z1

G-503, Kailas Industrial Complex  
Vikhroli (W), Mumbai 400079.

T: 022-25170483 / 69 / 40111962

### RECEIPT

Recd with thanks from : Vivekanand Education Society College of Pharmacy, Chembur (E) Mumbai 400 074.

The sum of : Rs. One Thousand One Hundred Eighty Only

By : Cash

Remarks : Recd cash towards participation fees of BEQET Preparatory Workshop 2019 on 7th December 2019

Rs. 1,180.00



Authorised Signatory

*Handwritten signature*



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

VES College of Pharmacy  
 Shri. Jashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated 26-Dec-2019



|                      |          |
|----------------------|----------|
| No. : C-527          | Amount   |
| Particulars          |          |
| Account : Conveyance | 1,950.00 |

Through : Cash  
 On Account of : Being amount Paid to Miss Parab Ma'am for Travelling Expenses incurred on 14/12/19 For travelling to NCCS Pune With sonali ma'am & Chaitail Ma'am .  
 Amount (in words) : Indian Rupees One Thousand Nine Hundred Fifty Only

₹ 1,950.00

Receiver's Signature:  
  
 Prepared by



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

Verified by  





**redBus Ticket - TND812219093**

2 messages

redBus <ticketmaster@redbus.in>  
To: bhagyashri.parab@ves.ac.in

Fri, Dec 13, 2019 at 2:33 P



## Maharashtra State Road Transport Corporation

E-Reservation Ticket



**Trip Information**

|                            |             |                                      |                 |
|----------------------------|-------------|--------------------------------------|-----------------|
| Trip Number :              | MBIM0011703 | Approx. Boarding Time :              | 07:00 Hrs.      |
| Ticket Number :            | 40444451    | Transaction Id :                     | RB671354207     |
| Service Start Place :      | DADAR EAST  | Service End Place :                  | SWARGATE, PUNE  |
| Passenger Boarding Point : | DADAR EAST  | Passenger Alighting Point :          | DECCAN GYMKHANA |
| Date of Journey :          | 14/12/2019  | Departure time from Starting Point : | 07:00 Hrs.      |
| Bus Service Type :         | AC-SHIVNERI | No of Seats :                        | 2               |

**Passengers Information**

| Name             | Age | Adult/Child | Gen    | Seat No | Seat Status | Waiting List No | Quota   | Conc. Code    | Conc. Proof | Conc. Proof Details |
|------------------|-----|-------------|--------|---------|-------------|-----------------|---------|---------------|-------------|---------------------|
| BHAGYASHRI PARAB | 29  | ADULT       | FEMALE | 10      | CONFIRMED   | ---             | General | No Concession | NA          | NA                  |
| SONALI MUNJ      | 34  | ADULT       | FEMALE | 9       | CONFIRMED   | ---             | General | No Concession | NA          | NA                  |

**Total Fare Details**


|   |   |
|---|---|
| Basic Fare :                              | 898.0   |
| Reservation Charge :                      | 20.0  |
| ASN Amount :                              | 2.0   |
| Total Chargeable Amount:<br>Including GST | 920.0 +(Convenience charges will be 0.75% of total ticket amount + GST) |
| redBus TIN:                               | TND812219093  |

**Terms & Conditions:**

- This E-Ticket is not transferable. This E-Ticket is valid only for the details specified above. The passenger having this E-Ticket required to carry print out of this E-Ticket or to show the soft copy of E-Ticket or E-Ticket SMS sent by MSRTC/AGENT on his Mobile, Tab, Laptop, etc. Along with Photo ID Card in original like Voter ID, Pan Card, Adhar Card, Driving License, Passport etc
- Senior Citizen must carry his original photo ID as mentioned in E-Ticket or SMS during travel. Photo ID issued by appropriate authority should be enough elaborative and legible to establish a proof of age of 65 years or above and resident of State of Maharashtra.
- If passenger having concessional Ticket found without valid ID, the ticket will be treated as Invalid Ticket and amount tendered towards E-Ticket will be forfeited in default. In addition the passenger would be required to purchase a fresh ticket as a normal passenger.
- Corporation reserves the rights to change/cancel the bus service mentioned in the E-Ticket.
- Passenger will have to pay the fare difference if any in case of Revision of fare or Change of Service.
- Cancellation Rules & Refund Procedure for E-Tickets : E-Ticket cancellation is permitted through M.S.R.T.C site(public.msrtcors.com). Cancellation is allowed before 4 hours of scheduled departure time from originating bus station. In case, if passenger is absent for journey, no refund will be given to the passenger. Following cancellation charges are applicable.
  - i) 10% ticket fare will get deducted if the ticket is cancelled 24 hrs. before the departure time.
  - ii) 25% ticket fare will get deducted if the ticket is cancelled 12 hrs. before the departure time.
  - iii) 50% ticket fare will get deducted if the ticket is cancelled 4 hrs. before the departure time. The departure time means departure time of the originating bus station. Reservation charges and convenience charges including GST charge are not refundable.
- Note : In the event of a bus cancellation, as per the policy of MSRTC- the refund needs to be collected from MSRTC Office.



Wish You Happy Journey  
For more detail visit us @ [www.public.msrtcors.com](http://www.public.msrtcors.com)

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



redBus Ticket - TND812219093

Bhagyashri Parab <bhagyashri.parab@ves.ac.in>

redBus <ticketmaster@redbus.in>  
To: bhagyashri.parab@ves.ac.in

Fri, Dec 13, 2019 at 2:33 P

**Maharashtra State Road Transport Corporation** Powered By **redBus**

**E-Reservation Ticket**

Trip Information

|                            |             |                                      |                 |
|----------------------------|-------------|--------------------------------------|-----------------|
| Trip Number :              | MBIM0011703 | Approx. Boarding Time :              | 07:00 Hrs.      |
| Ticket Number :            | 40444451    | Transaction Id :                     | RB671354207     |
| Service Start Place :      | DADAR EAST  | Service End Place :                  | SWARGATE, PUNE  |
| Passenger Boarding Point : | DADAR EAST  | Passenger Alighting Point :          | DECCAN GYMKHANA |
| Date of Journey :          | 14/12/2019  | Departure time from Starting Point : | 07:00 Hrs.      |
| Bus Service Type :         | AC-SHIVNERI | No of Seats :                        | 2               |

Passengers Information

| Name             | Age | Adult/Child | Gen    | Seat No | Seat Status | Waiting List No | Quota   | Conc. Code    | Conc. Proof | Conc. Proof Details |
|------------------|-----|-------------|--------|---------|-------------|-----------------|---------|---------------|-------------|---------------------|
| BHAGYASHRI PARAB | 29  | ADULT       | FEMALE | 10      | CONFIRMED   | ---             | General | No Concession | NA          | NA                  |
| SONALI MUNJ      | 34  | ADULT       | FEMALE | 9       | CONFIRMED   | ---             | General | No Concession | NA          | NA                  |

Total Fare Details

|  |   |
|--|---|
| Basic Fare :                           |   |
| Reservation Charge :                   | 898.0   |
| ASN Amount :                           | 20.0  |
| Total Chargeable Amount: Including GST | 2.0   |
| redBus TIN:                            | 920.0 +(Convenience charges will be 0.75% of total ticket amount + GST) |

Terms & Conditions: TND812219093

- This E-Ticket is not transferable. This E-Ticket is valid only for the details specified above. The passenger having this E-Ticket required to carry print out of this E-Ticket or to show the soft copy of E-Ticket or E-Ticket SMS sent by MSRTC/AGENT on his Mobile, Tab, Laptop, etc. Along with Photo ID Card in original like Voter ID, Pan Card, Adhar Card, Driving License, Passport etc
- Senior Citizen must carry his original photo ID as mentioned in E-Ticket or SMS during travel. Photo ID issued by appropriate authority should be enough elaborative and legible to establish a proof of age of 65 years or above and resident of State of Maharashtra.
- If passenger having concessional Ticket found without valid ID, the ticket will be treated as Invalid Ticket and amount tendered towards E-Ticket will be forfeited in default. In addition the passenger would be required to purchase a fresh ticket as a normal passenger.
- Corporation reserves the rights to change/cancel the bus service mentioned in the E-Ticket.
- Passenger will have to pay the fare difference if any in case of Revision of fare or Change of Service.
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  - 10% ticket fare will get deducted if the ticket is cancelled 24 hrs. before the departure time.
  - 25% ticket fare will get deducted if the ticket is cancelled 12 hrs. before the departure time.
  - 50% ticket fare will get deducted if the ticket is cancelled 4 hrs. before the departure time.
 The departure time means departure time of the originating bus station. Reservation charges and convenience charges including GST charge are not refundable.
- Note : In the event of a bus cancellation, as per the policy of MSRTC- the refund needs to be collected from MSRTC Depot.

Wish You Happy Journey  
For more detail visit us @ www.public.msrtc.org

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



Checked by

CONTACT: +91 8879300332  
msrtcads@gmail.com

440

TO ADVERTISE ON THIS...  
SALE

CONTACT: +91 8879300332  
msrtcads@gmail.com

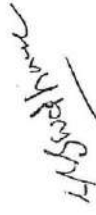
VES College of Pharmacy - B.Pharmar  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in


Payment Voucher

No. : C-693

Dated : 5-Mar-2020

| Particulars   | Amount   |
|---|----------|
| Account :<br>Conveyance   | 965.00   |
| Through :<br>Cash   |          |
| On Account of :<br>Being amount Paid to Dr. Supriya Shidhaye Ma'am as Travelling expenses incurred on 28/2/20 & 29/2/20<br>for travelling to Attend CRS in Ville Parle on both days |          |
| Amount (in words) :<br>Indian Rupees Nine Hundred Sixty Five Only   | ₹ 965.00 |

Receiver's Signature:  


Prepared by  




Checked by  


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

  
Authorised Signatory

Verified by

(51)

Dr. Supriya Shidhaye  
to attend CRS on 28/2/2020 &  
29/2/2020

Residence to Vile Parle on  
28/2/2020 Rs. 306 = 00

Vile Parle to Residence  
(Back) on 28/2/2020 Rs. 200 = 00

Residence to Vile Parle on  
29/2/2020 Rs. 161 = 00

Vile Parle to Residence  
(Back) on 29/2/2020 Rs. 298 = 00

Total -

965 = 00



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



Soni Jagasia <soni.jagasia@ves.ac.in>



**wd: Your Saturday morning trip with Uber**

Message  
Pradnya Korlekar <pradnya.korlekar@ves.ac.in>  
Soni Jagasia <soni.jagasia@ves.ac.in>

Thu, Mar 5, 2020 at 12:30 PM

Saturday Morning trip.  
Mrs. Pradnya Nikhil Shinde-Korlekar  
Assistant Professor,  
VES College of Pharmacy,  
Phn. No. 8976974298



- ☑ Glorious decade of academic excellence
- ☑ AICTE-CII survey 2018 Best industry linked Pharmacy Institute (Established Institutes)
- ☑ NIRF-2018 All India ranked in the band of 51- 75
- ☑ B Pharm program accredited by NBA 2016-19
- ☑ Registered as VES-Scientific and Industrial Research Organization (VES-SIRO) at DSIR
- ☑ Signatory of PRME, a United Nations initiative for sustainability

----- Forwarded message -----  
From: Uber Receipts <uber.india@uber.com>  
Date: Sat, Feb 29, 2020 at 8:32 AM  
Subject: Your Saturday morning trip with Uber  
To: <pradnya.korlekar@ves.ac.in>

Uber

Total ₹160.85  
February 29, 2020

Thanks for riding,  
Pradnya

We hope you enjoyed your ride  
this morning.



Total



₹160.85

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

Created by *[Signature]* [soni.jagasia@ves.ac.in](mailto:soni.jagasia@ves.ac.in) 1/4

Forwarded message - Fwd: Your Friday morning trip with Uber

Soni Jagasia <soni.jagasia@ves.ac.in>

Fwd: Your Friday morning trip with Uber

message

Pradnya Korlekar <pradnya.korlekar@ves.ac.in>  
To: Soni Jagasia <soni.jagasia@ves.ac.in>

Thu, Mar 5, 2020 at 12:31 PM

Friday Morning Trip

Mrs. Pradnya Nikhil Shinde-Korlekar  
Assistant Professor,  
VES College of Pharmacy.  
Phn. No. 8976974298



- ✦ Glorious decade of academic excellence
- ✦ AICTE-CII survey 2018 Best industry linked Pharmacy Institute (Established Institutes)
- ✦ NIRF-2018 All India ranked in the band of 51-75
- ✦ B Pharm program accredited by NBA 2016-19
- ✦ Registered as VES-Scientific and Industrial Research Organization (VES-SIRO) at DSIR
- ✦ Signatory of PRIME, a United Nations initiative for sustainability

----- Forwarded message -----

From: Uber Receipts <uber.india@uber.com>  
Date: Fri, Feb 28, 2020 at 9:36 AM  
Subject: Your Friday morning trip with Uber  
To: <pradnya.korlekar@ves.ac.in>

Uber

Total ₹306.18  
February 28, 2020

Thanks for riding,  
Pradnya

We hope you enjoyed your ride  
this morning.



Total

₹306.18



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

https://mail.google.com/mail/u/0/?ui=2&ik=7c8056704f&view=full&search=pradnya%20korlekar%20ves%20ac%20in%20&siml=msg-f%3A1660306513544498866&siml=msg-f%3A16603065... 1/4

Created by 2JPEG | www.2jpeg.com

VES College of Pharmacy - B.Pharmacy  
Shri Hrishu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. **CCN-324** Dated **8-Nov-2019**

| Particulars  | Amount      |
|--|-------------|
| Account :<br>Pradnya Korlekar  | ₹ 18,243.00 |
| Through :<br>Canara Bank A/C 138349  |             |
| On Account of :<br>Being amount paid to Mrs Pradnya Korlekar towards conveyance for attending AICTE -CII Survey meeting 2019 at Delhi on 22.10.2019 with Dr Supriya Shidhaye |             |
| Bank Transaction Details:<br>Pradnya Korlekar<br>Cheque 236147 8-Nov-2019 18,243.00  |             |
| Amount (in words) :<br>Indian Rupees Eighteen Thousand Two Hundred Forty Three Only  | ₹ 18,243.00 |

Receiver's Signature:   
Prepared by   
Checked by   
Authorised Signatory   
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HMC, Behind Collector Colony





Expenses Summary 22nd October 2019

| Sr. No. | Expense Head                           | Amount in Rupees | Paid By      | Proof                       |
|---------|--|------------------|--------------|-----------------------------|
| 1       | Air Fair - Mumbai to delhi return      | 16914            | PSK          | Air Ticket                  |
| 2       | Sanpada to Airport - 26.8 Km           | 428.8            | PSK          | Paid in Cash                |
| 3       | Air Fair - Delhi to Mumbai             |                  | College Card | Bill sent to Aparna by mail |
| 4       | Breakfast in Flight                    | 550              | SSS          | Paid in Cash                |
| 5       | Airport to AICTE office - Cab          | 331/-            | SSS          | Bill sent to Aparna by mail |
| 6       | AICTE office to Delhi Airport - Cab    | 225/-            | SSS          | Bill sent to Aparna by mail |
| 7       | T3 terminal to T1 terminal Delhi - Cab | 300              | SSS          | Paid in Cash                |
| 8       | Mumbai Airport to Sanpada - Cab        | 900              | PSK          | Paid in Cash                |
| 9       | Breakfast at Delhi Airport             |                  | College Card |                             |

Paid to Dr. SSS = 1407/-

Mrs. PSK = 18,243/-



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

VES College of Pharmacy - B.Phar...  
 Shri Hashu Advani Memorial Complex,  
 Wadhavli Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-326

Dated : 15-Nov-2019

| Particulars   | Amount      |
|---|-------------|
| Account : Anand Chintakrindi  | 34,037.00   |
| Through : Canara Bank A/C 138349  |             |
| On Account of : Being amount paid to Dr. Anand Chintakrindi towards conveyance for attending AICTE Summit 2019 at Delhi on 14.11.2019 with Dr. Supriya Shidhaye & Mrs. Pradnya Korfekar |             |
| Bank Transaction Details:<br>Anand Chintakrindi<br>Cheque 263148 15-Nov-2019 34,037.00  |             |
| Amount (in words) : Indian Rupees Thirty Four Thousand Thirty Seven Only  |             |
|   | ₹ 34,037.00 |

Receiver's Signature:



Authorized Signatory

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

Prepared by

Checked by

Verified by

(17)

**Flight Ticket - Mumbai to New Delhi , New Delhi to Mumbai (Economy)**

| Passenger's Name         | Status    |
|--------------------------|-----------|
| 1. Mr Anand ChintakrIndi | Confirmed |
| 2. Mrs Supriya Shidhaye  | Confirmed |
| 3. Mrs Pradnya Korlekar  | Confirmed |

→ Going | 2h 20m

| Departure          | Arrival            | From   | To        | Flight No. | Dep. Terminal             | Arr. Terminal | Airline | PNR No |
|--------------------|--------------------|--------|-----------|------------|---------------------------|---------------|---------|--------|
| 14 NOV 19<br>08:25 | 14 NOV 19<br>10:45 | Mumbai | New Delhi | 6E5336     | 2-International Terminal* | 3*            | INDIGO  | XJRNKW |

2h 20m | Chhatrapati Shivaji Airport, BOM - Indira Gandhi Airport, DEL

← Return | 2h 15m

| Departure          | Arrival            | From      | To     | Flight No. | Dep. Terminal  | Arr. Terminal | Airline | PNR No |
|--------------------|--------------------|-----------|--------|------------|----------------|---------------|---------|--------|
| 14 NOV 19<br>19:30 | 14 NOV 19<br>21:45 | New Delhi | Mumbai | 6E197      | 1-Terminal T1* | 1*            | INDIGO  | XJRNKW |

2h 15m | Indira Gandhi Airport, DEL - Chhatrapati Shivaji Airport, BOM

| Ticket Numbers     | Booking Reference | Price Summary |
|--------------------|-------------------|---------------|
| AIRLINE: 6E/XJRNKW |                   |               |
| AIRLINE: 6E/XJRNKW |                   | Rs 34,037     |

**Fare Rules & Baggage :**

| BOM-DEL (6E5336)            |                | DEL-BOM (6E197)             |                |
|-----------------------------|----------------|-----------------------------|----------------|
| PARTIALLY REFUNDABLE        |                | PARTIALLY REFUNDABLE        |                |
| <b>Cancellation Charges</b> |                | <b>Cancellation Charges</b> |                |
| 0-2 hours                   | Non Refundable | 0-2 hours                   | Non Refundable |
| 2-72 hours                  | 3500           | 2-72 hours                  | 3500           |
| >72 hours                   | 3000           | >72 hours                   | 3000           |
| Gaibibo Fee                 | 300            | Gaibibo Fee                 | 300            |
| <b>Rescheduling Charges</b> |                | <b>Rescheduling Charges</b> |                |
| 0-2 hours                   | Non Refundable | 0-2 hours                   | Non Refundable |
| 2-72 hours                  | 3000           | 2-72 hours                  | 3000           |
| >72 hours                   | 2500           | >72 hours                   | 2500           |
| Gaibibo Fee                 | 300            | Gaibibo Fee                 | 300            |
| <b>Baggage</b>              |                |                             |                |
| Baggage Type                |                | Check-in Baggage            | Hand Baggage   |
| Adult                       |                | 15 Kgs                      | 7 Kgs          |

- Above details are per passenger per sector
- In case of no-show or ticket not cancelled within the stipulated time, only statutory taxes are refundable subject to Gaibibo Service Fee
- The baggage information is just for reference. Please Check with airline before check-in. For more information check airline website.
- Maximum overall dimensions of cabin baggage should not exceed 115 cms (L+W+H)

**Web checkin**

- Indigo: <https://www.goindigo.in/#checkinTab> (<https://www.goindigo.in/#checkinTab>)

**Airline number**

- Indigo Airlines: 01246173838



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



#### Visa Information

- This itinerary has a roundtrip discount since the same onward and return airline is selected. Partial cancellation of these itineraries will not be allowed.
- This itinerary has family fares. Individual Cancellation will not be allowed for this ticket.


#### Important information

- Please confirm the terminal with the airline as the same can be changed anytime before departure.
- For any cancellation or modification request, please [click here \(https://go.ibi.bo/9L3x0HUft1\)](https://go.ibi.bo/9L3x0HUft1) or visit Help section in our app/website. It's easier & faster!
- Lead Charges includes Conv. Fee, Insurance Charges (if selected), Visa Campaign (if applicable)
- Use PNR for all communication you have directly with the airline about this booking
- Your Ticket number serves as confirmation of your ticket status
- Carry a print out of this e-ticket and present it to the airline counter at time of check-in
- Carry photo identification, you will need it as proof of identity while checking in
- As per the airline rules, the standard check-in time begins 2 hours before departure for domestic flights
- In case of cancellation of a ticket, Company reserves the right to levy a cancellation fee per passenger per flight/sector. The aforesaid amount may be charged by the Company at its sole discretion and without notice to the User. Please note these charges shall be over and above the airline cancellation charges.
- In case if you have cancelled your ticket directly with the airlines you can claim your refund with us online by selecting cancellation reason as "Directly cancelled with airline"
- The detailed terms and conditions set out at <http://www.goibibo.com/terms-and-conditions/> (<http://www.goibibo.com/terms-and-conditions/>) are incorporated herein by reference and shall accordingly apply to the booking.
- In addition to the aforesaid terms and conditions, the terms and conditions of the respective airlines shall also be applicable to the booking. In case of any inconsistency or conflict between the terms and conditions herein vis-a-vis the terms and conditions of the airlines, the terms and conditions of the airlines shall supersede.

B-36, 1st Floor, Pusa Road, New Delhi – 110 005

For Flight Support, Click this personalised unique link for you : <https://go.ibi.bo/9L3x0HUft1> (<https://go.ibi.bo/9L3x0HUft1>)



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

**Academic Year  
2018-19**

V.E.S College of Pharmacy (B.Pharm)  
 i-Hashu Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 16-Apr-2018

No. : CCN-19

| Particulars                    | Amount   |
|--------------------------------|----------|
| Account:<br>Rajashree Hirlekar | 4,000.00 |
| <b>₹ 4,000.00</b>              |          |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to **Dr Rajashree Hirlekar** towards reimbursement for registration fee for Conference at Select Bioscience Pvt Ltd on 12th & 13th April 2018 .

Bank Transaction Details:

Cheque 560071 16-Apr-2018 4,000.00

Amount (in words) :

Indian Rupees Four Thousand Only

*[Handwritten Signature]*

Receiver's Signature:



*[Handwritten 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.

Authorized Signatory

2018-19 (B.Pharm)

(62)

①



# SELECT BIOSCIENCES INDIA PRIVATE LIMITED

Unit 21, Level 2, Berkeley Square,  
Plot No. 24, Industrial Area Phase I, Chandigarh 160002

Date 21-03-2018

Receipt No. 1337

Received with thanks from Rajashree S. Hixlekas  
NES College of Pharmacy Mumbai  
a sum of Rupees Nine Thousand four Hundred  
fourty only Dated 21-03-2018  
Cash/Money Order/Cheque/Draft No. NEFT  
on account of 1 full Academic Delegate Pass  
NFS 2018 Conference 12-13 2018 Invoice No. 1361  
view  
A.P./Accountant

Rs. 9,400/-



(Subject to realisation of Cheques)



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

**SELECT BIOSCIENCES INDIA PRIVATE LIMITED**

Unit 21, Level 2, Berkeley Square,  
Plot No. 24, Industrial Area Phase I, Chandigarh 160002

Receipt No. **1324**

Date **28/02/2018**

Received with thanks from **Ms. Haisha Kathpalia**  
**Assistant Professor, VES College of Pharmacy,**  
**a sum of Rupees Four Thousand Seven Hundred and**  
**Twenty only**

**Cash/Money Order/Cheque/Draft No. TM 28470 Dated 28/02/2018**  
**on account of 1 full fee Doctoral Student Delegates Pass**  
**at NFS 2018 conference April 12-13, 2018, Invoice No. 1344**

**P.S. 4720/-** **A.P.O/Accountant**



(Subject for realisation of Cheques)

**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
**Vivekanand Education Society's**  
**College of Pharmacy**  
**HAMC, Behind Collector Colony,**  
**466-074**



3

V.E.S College of Pharmacy (B.Pharm)  
 Shivaji University, Wadgaon, Chembur,  
 Wadgaon, Behind Collector's Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-127 Dated : 26-June-2018

| Particulars   | Amount     |
|---|------------|
| Account : VES Institute of Technology   | 3,000.00   |
| Through : Canara Bank A/C 138349  |            |
| On Account of : Being amount paid to VESI towards registration fee for Short term Training Programme from 02.07.2018 to 06.07.2018 of Dr. Sandip Zine |            |
| Bank Transaction Details: Bank Cheque 525032 26-Jun-2018 3,000.00   |            |
| Amount (in words) : Indian Rupees Three Thousand Only   |            |
|   | ₹ 3,000.00 |

Authorised Signatory

Receiver's Signature:

Depart  
VESCO



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

03

2



Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

**CTE short term training program**

Mon, Jun 18, 2018 at 11:07 AM

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
Sandip Zine <sandip.zine@ves.ac.in>

Dear sir,  
I send me a note on following for attending the short term training program at VESIT,  
I want to know why do you want to attend this program?  
I want to know what are your short term and long term goals with deadline after attending this program?  
Thanks

Supriya Shidhaye,  
Principal  
VES College of pharmacy,  
Hashu Advani memorial complex, Chembur,  
Mumbai 400 074,  
www.ves.ac.in  
VES has a decade of academic excellence  
VES is ranked 17 all India ranked in the band of 51-75 among all pharmacy institutions  
VES is an AICTE programme accredited by NBA, 2016-19  
VES is an AICTE =CII survey 2016 best industry linked institutions = platinum ranking

Mon, Jun 18, 2018 at 4:33 PM

Sandip Zine <sandip.zine@ves.ac.in>  
Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

Hello Madam,  
Thank you for considering my candidature.  
I wish to explore new area in bioengineering as I hv exposure to both Pharmaceuticals and pharm chem subjects.  
In short term goals, I would like to write review paper on the new areas of bioengineering whereas in long term goals,  
I can give it as a research topic to PG student and develop my deep understanding of subject so that I would be able  
to write grants.

Also by attending workshop, I can apply & give relevant support of these topics in UG teaching & learning process.

Mon, Jun 18, 2018 at 7:07 PM

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
S Das Madam <sharanades@hotmail.com>

Dear madam  
FYI,  
I think I will allow him to register. College will pay Rs 3000 for that.  
Pl advise.  
Thanks

Dr Supriya Shidhaye,  
Principal  
VES College of pharmacy,  
Hashu Advani memorial complex, Chembur,  
Mumbai 400 074,  
www.ves.ac.in

\*Glorious decade of academic excellence  
NIRF-2017 all India ranked in the band of 51-75 among all pharmacy institutions

V.E.S. College of Pharmacy (M.Pharm)  
Hashu Advani Memorial Complex,  
Wadhavii Village, Behind Collector's Colony,  
Mumbai

State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 28-Jun-2018

No. : IB-66

| Particulars                             | Amount   |
|---|----------|
| Account:<br>VES Institute of Technology | 3,000.00 |
| <b>₹ 3,000.00</b>                       |          |

Through :

ICICI Bank A/c. No.623901264693

On Account of :

Being amount paid to VESIT toward registration fee for Short Term Training Programme from 02.07.2018 to 06.07.2018 of Dr Swati Mittal.

Bank Transaction Details:

Cheque 000829 28-Jun-2018 3,000.00

Amount (in words) :

Indian Rupees Three Thousand Only

Receiver's Signature:



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

Authorised Signatory

Swati Mittal <swati.mittal@ves.ac.in>

Week AICTE-ISTE approved STTP on Biology for Engineers at VESIT

Dear all,  
VESIT, V. Instrumentation Department at VESIT are organizing one week AICTE-ISTE approved STTP on 'Biology for Engineers' from July 16, 17th, 18th, 19th, 20th, 21st July 2018.  
The purpose of this STTP is to provide a platform for the students of VESIT to interact with the experts in the field of Biology for Engineers, Pharmacology people also will be benefited by this workshop. Topics are given in the brochure and detailed schedule is also given. It will go through them. Feel free to contact me for any queries.  
Respectfully,  
Swati Mittal  
Assistant Professor,  
Instrumentation Department,  
VESIT, Chembur,  
Mumbai


Attachments:  
1. Brochure for engineers brochure (1).docx  
2. 183K  
3. One Week STTP on Biology for Engineers Final.docx

Swati Mittal <swati.mittal@ves.ac.in>  
Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

Fri, Jun 22, 2018 at 3:19 PM

Dear madam,  
With respect to the trailing mail, I would like to attend the workshop at VESIT. I am looking for collaboration between our institute and integration of technology in development of NDDS. The modules of Biophysics are very interesting. Viscosity of biological fluids and how it can influence drug absorption, the thermal properties of biological fluids and Brownian motion of particles can be adopted for drug delivery. I am currently working on a project with my M. Pharm student for brain delivery and would like to understand how these properties can be utilised in my project. I would also like to see if I can collaborate with some outside labs for research.  
I will be kind of you, if you can permit me to attend the same.  
I would like to make necessary arrangements for substitution of my academic schedule for the same.  
Thanking you in anticipation,  
Jyoti (text hidden)

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





Tue, Jun 26, 2018 at 12:24 PM

Dr. Mittal <swati.mittal@ves.ac.in>  
Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

Hi Madam,  
I am very much for the permission  
if you please find appended my short term research goals.

**Short term:**  
I am currently working on a project with my M.Pharm student for brain delivery and would like to understand how  
various of biopolymer can be utilized in my project.

**Long term:**  
I want to develop a long term collaboration between our institute and VESIT in development of NDDS/ smart medical  
device for treatment or diagnosis by use of information technology.

Thanking you,  
In regards

Swati Mittal  
Assistant Professor  
College of Pharmacy  
Chembur  
Mumbai 400074

- 1. Short term degree of academic excellence
- 2. NIS-2018 is implemented in the band of 51-75 among all pharmacy institutions
- 3. M.Pharm program accredited by NBA 2016-19
- 4. 1st-5th rank holder in National Research Organization (NRO) at ODR
- 5. 1st-5th rank holder in National Research Organization (NRO) at ODR
- 6. AICTE-PCI survey 2016 best industry linked institutions in platinum ranking

With  
Best regards

Tue, Jun 26, 2018 at 12:34 PM

Shree Ramakrishnan <jayashree.ramakrishnan@ves.ac.in>  
Swati Mittal <swati.mittal@ves.ac.in>

Hi Swati,  
Thank you for your interest. Your seal is confirmed. Please send registration form tomorrow. You can pay money  
cash also directly to us.

With  
Best regards,  
Shree Ramakrishnan,  
Assistant Professor,  
Vivekanand Education Society's  
College of Pharmacy,  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

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



AICTE-ISTE approved STTP on Biology for Engineers at VESIT

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
Swati Mittal <swati.mittal@ves.ac.in>

Dear Madam,  
The week AICTE-ISTE approved STTP on Biology for Engineers at VESIT

Tue, Jun 26, 2018 at 11:49 AM

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
Swati Mittal <swati.mittal@ves.ac.in>  
I am looking for collaborative research grant application between VESICOP and IIT or VESIT with you as PI for the academic year as an outcome of this seminar. I will make necessary arrangements for substitution of my academic schedule for the same. Thanking you in anticipation.

Dear madam,  
I am looking for collaborative research grant application between VESICOP and IIT or VESIT with you as PI for the academic year as an outcome of this seminar. I will make necessary arrangements for substitution of my academic schedule for the same. Thanking you in anticipation.

On Mon 26 May, 2018, 3:38 PM, Jayashree Ramakrishnan <jayashree.ramakrishnan@ves.ac.in> wrote:  
Dear all,

Greetings from VESIT. We, Instrumentation Department of VESIT are organizing one week AICTE-ISTE approved STTP on "Biology for Engineers" from 02nd July to 06th July 2018.

All Resource Persons are from IIT Bombay. Brochure, Registration form and Schedule are attached along with this mail. Though the title is Biology for Engineers, pharmacy people also will be benefited by this workshop. Topics are given in the brochure and detailed schedule is also given.

Kindly go through them. Feel free to contact me for any queries.

Best regards,  
Jayashree Ramakrishnan,  
Assistant Professor,  
Instrumentation,  
VESIT, Chembur,  
Mumbai

permission granted  
Pl adjust your lecture  
& also adjust classes part  
in efforts to start  
with collaborative work  
as mentioned in your  
email

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



V. S. College of Pharmacy (B.Pharm)  
 Shri Hashy Advani Memorial Complex,  
 Wadhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

**Payment Voucher**

Dated : 17-Jul-2018

| Particulars  | Amount      |
|--|-------------|
| No. : CCN-145  |             |
| Account :<br>The Bombay St. Xaviers College Society  | 12,500.00   |
| Through :<br>Canara Bank A/C 138349  |             |
| On Account of :<br>Being amount paid to The Bombay St Xaviers College Society towards registration fee for Mrs SM,<br>Mrs. AW, Mrs PS, Ms CS & Ms BP @ Rs 2500/- per head for Cell Culture Techniques Workshop on<br>19.07.2018 to 21.07.2018. |             |
| Bank Transaction Details:<br>Cheque 525033 17-Jul-2018 12,500.00   |             |
| Amount (In words) :<br>Indian Rupees Twelve Thousand Five Hundred Only   | ₹ 12,500.00 |



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

Authorised Signatory

Receiver's Signature





# THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY

St. Xavier's College, 5, Mahapalika Marg, Mumbai - 400 001.  
Public Trust Registration No. F. -2164 (BOM)

077

No. SXC/

Date: 20/7/18

received with thanks from VES College of Pharmacy

the sum of Rupees Twelve thousand five hundred only-  
Cash / Cheque No. 525833 Dr. 17/7/18 Drawn on Canara Bank  
in account of Being aid towards participants for the  
work shop on cell culture techniques.

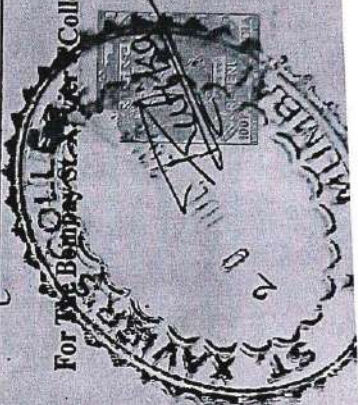
Rs. 12500/-

Receipt issued subject to realisation of cheque



Dr. (Mrs.) Subhaya S. Chidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
Bairangi Collector Colony,

For St. Xavier's College Society



Treasurer

68

69

5

**Vivekanand Education Society's College of Pharmacy**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vt. No. 347  
Debit / Credit Debit Dr Activity Alc. Date 9-10-18

| DETAILS OF VOUCHER                  |  | Rs.  | P.         |
|-------------------------------------|--|------|------------|
| Being cash paid to Dr. RSIT towards |  | 500  | 500 (RSIT) |
| Registration fee of Principal       |  | 500  | 500 (500)  |
| Mediam & Hixelocare madgum 00       |  | -    | -          |
| 28-9-18 (Details attached)          |  | -    | -          |
| Total                               |  | 1000 | 1000       |

Paid on \_\_\_\_\_ Passed for Payment

Cash / Cheque No. CAJ

Accountant [Signature]

PRINCIPAL

Receiver's Signature

[Signature]



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

Sheth T. J. Education Society's  
Sheth N.K.T.T. Commerce & Sheth J.T.T. Arts College  
Kharakur Ali, Thane (W) 400 601  
(Affiliated to University of Mumbai)

**RECEIPT**

Date: 28/09/2018

R. No.12

Received with thanks from Rajashree S. Hulekar

VES College of Pharmacy

the sum of Rupees Five Hundred Only Dated \_\_\_\_\_

by Cash/Cheque/D.D./N.C. \_\_\_\_\_

in Full Part payment on account of registration fee of 1-Day National Level Workshop on

Revised Assessment and Accreditation by NAAC dated 28<sup>th</sup> September, 2018.

Rs. 500/-



*[Signature]*

Receiver's Signature



*[Signature]*  
Dr. (Mrs.) Sridhya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Thane (W) 400 074



Sheth T. J. Education Society's  
Sheth N.K.T.T. Commerce & Sheth J.T.T. Arts College  
Kharkar Ali, Thane (W) 400 601  
(Affiliated to University of Mumbai)

RECEIPT

Date: 28/09/2018

R.No.17

Received with thanks from Dr. Supriya S. Shidhaye  
Vivekanand Edn. Society's College of Pharmacy  
the sum of Rupees Five Hundred only Dated \_\_\_\_\_  
by Cash/Cheque/D. D.No. \_\_\_\_\_

in Full /Part payment on account of registration fee of 1-Day National Level Workshop on  
'Revised Assessment and Accreditation by NAAC' dated 28<sup>th</sup> September, 2018.

9/11/18  
MSM

Rs. 500/-



Receiver's Signature



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



V.E.S College of Pharmacy (B.Pharm)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-276

Dated : 20-Oct-2018

| Particulars  | Amount     |
|--|------------|
| Account :<br>University of Mumbai  |            |
| Through :<br>Canara Bank A/C 138349  |            |
| On Account of :<br>Being amount paid to University of Mumbai towards Registration fee of Faculty Development Programme for Dr. Rajashri H & Pradnya Shinde at University of Mumbai on 22nd October to 24th October 2018 rs 2000/- each | 4,000.00   |
| Bank Transaction Details:<br>Cheque 432903 20-Oct-2018 4,000.00  |            |
| Amount (in words) :<br>Indian Rupees Four Thousand Only  |            |
|  | ₹ 4,000.00 |

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



Receiver's Signature:

Authorised Signatory

CCM-276

70

UNIVERSITY OF MUMBAI

Jawahar Lal Nehru Library  
Vidyanagari, Mumbai - 400 098.

DD



Date: 22/10/2016

No. 07133

RECEIPT

Received from Shri/Smt. Pooanya Kulkarni  
the following amount:-

| PARTICULARS   | Amount |               |
|---|--------|---------------|
|   | Rs.    | P.            |
| 1. Library Fees (1st term/ind term) / Dup. Card Fee / Refresher Course Fee    |        |               |
| 2. Visitor's Cards No. ( to )   |        |               |
| 3. Sundry Income :<br>Cost of Membership form ( to )                          |        |               |
| (i) Library Fine :<br>Issue/Lending Section ( to )                            |        |               |
| (ii) Xeroxing Charges ( to )  |        |               |
| (iii) Internet Facilities   |        |               |
| (iv) Sale of Old Records etc.   |        |               |
| (v) Research Table Facilities   |        |               |
| 4. Interest on Deposit A/c.   |        |               |
| 5. Service Charges - Auditorium in the University Library Half Day / Full Day |        |               |
| 6. <u>10AC Workshop</u>   |        | <u>2000/-</u> |
| 7. Total Rs. ....   |        |               |

Purposes (In words) Two Thousand only.

Receiver's Signature  
*[Signature]*

Librarian  
University of Mumbai



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



65  
UNIVERSITY OF MUMBAI  
Jawaharlal Nehru Library  
Vidyanaagari, Mumbai - 400 098. DD.



Date: 22/10/2018

07131

RECEIPT  
Received from Shri/Smt. Rajabbee Hivalekar

the following amount:-

| PARTICULARS   | Amount<br>Rs. | P. |
|---|---------------|----|
| Library Fees (1st term/1ind term) /<br>Dup. Card Fee / Refresher Course Fee |               |    |
| Visitor's Cards No. ( to )  |               |    |
| Sundry Income:  |               |    |
| Cost of Membership form ( to )  |               |    |
| (i) Library Fine:<br>Issue/Lending Section ( to )                           |               |    |
| (ii) Xeroxing Charges ( to )  |               |    |
| (iii) Internet Facilities   |               |    |
| (iv) Sale of Old Records etc.   |               |    |
| (v) Research Table Facilities<br>Post on Deposit A/c.                       |               |    |
| Service Charges - Auditorium in the University<br>any Half Day / Full Day   |               |    |
| ISAC Workshop   | 2000/-        |    |
| Total Rs. ....  |               |    |

Rs (In words) Two Thousand only



Receiver's Signature

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



Librarian  
University of Mumbai

V.E.S College of Pharmacy (B.Pharm)

Payment Voucher

No. : CCN-322

Dated : 24-Nov-2018

| Particulars                            | Amount   |
|--|----------|
| Account:<br>Bombay College of Pharmacy | 1,500.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Bombay College of Pharmacy towards Registration fees for National Seminar on Nutraceuticals: Recent Trends and Advances on 30th November 2018 Rs. 750/- Each (Mrs Vidhi Bhatia & Mr Keyur Shastri)

Bank Transaction Details:

Cheque 432965 24-Nov-2018 1,500.00

Amount (in words) :

Indian Rupees One Thousand Five Hundred Only

₹ 1,500.00



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

Receiver's Signature:

Sum of Rs. 1500.00 (Rupees: One Thousand Five Hundred Only)

Authorised Signatory

Signature



CCN-322

**BOMBAY COLLEGE OF PHARMACY**

(A Venture of The Indian Pharmaceutical Association - Maharashtra State Branch)  
KALINA, MUMBAI - 400 098.

RECEIPT No. 050.

RECEIPT

Date: 30/11/18

Received with thanks from Mrs. Keyur Shastri

Sum of Rs. 1500.00 (Rupees: One Thousand Five Hundred Only)

As per the Details below

| PARTICULARS                              |  |                       |
|--|--|-----------------------|
| Being Ch. No. <u>422965</u> on Dr:       |  | <u>1500.00</u>        |
| <u>out of which payment received for</u> |  |                       |
| <u>Registration for Seminar On</u>       |  |                       |
| <u>"Nutraceuticals - Recent Trends</u>   |  |                       |
| <u>&amp; Advances"</u>                   |  |                       |
| <u>(Vidya Bhallo,</u>                    |  |                       |
|  |  |                       |
| <b>TOTAL</b>                             |  | <b><u>1500.00</u></b> |

Cheque/DRT/Cash 422965 Dated 24/11/18 on 30/11/18

  
Accountant



Place : Mumbai

Dr. (Mrs.) Sushree S. Shichaye

Principal  
Vivekanand Education Society's  
College of Pharmacy





# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-476

Debit / Credit Research & Development Activity A/c. Date 14-1-19

## DETAILS OF VOUCHER

|  | Rs.  | P. |
|--|------|----|
| Being cash paid to <u>Mr. Pratip Chaskar</u> | 1200 | 00 |
| <u>towards registration fee for workshop</u> |      |    |
| <u>at Amity University Panvel on 10-1-19</u> |      |    |
| Total  | 1200 | 00 |

Passed for Payment

Paid on

Cash / Cheque No. Ceb

Accountant AD

PRINCIPAL

AD

Receiver's Signature

Dr. (Mrs.) Supriya S. Shichaye

Principal  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony.

# AMITY UNIVERSITY

Panvel, Mumbai, Maharashtra  
www.amity.edu/mumbai

## ACADEMIC FEES RECEIPT

Registration

201700875

Date: 10/01/19

Receipt No. AUM/FEE/P

Name: Praship K Chaskar

Email ID: prashipchaskar@gmail.com

Designation: Marketing Executive / Counselor / Accountant

Name: Workshop

Batch: \_\_\_\_\_ Sem: \_\_\_\_\_

Payment Information (Cash/DD/NEFT/RTGS): Cash

Amount ₹ 1200 In Words: Twelve hundred only

| Particulars              | Amount |
|--------------------------|--------|
| Fees/Registration - 1200 | 1200   |
| By Deposit               |        |
| (any)                    |        |



Authorized Signatory / Stamp

14-1-19

Dr. (Mrs.) Sunita S. Ghoshal  
Principal, Education Society's  
Pharmacy

V.E.S. College of Pharmacy (B.Pharm)

Payment Voucher

No. : CCN-402

Dated : 18-Jan-2019

| Particulars               | Amount   |
|---------------------------|----------|
| Account :<br>Sonalil Munj | 1,200.00 |
| <b>₹ 1,200.00</b>         |          |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Ms Sonalil Munj towards registration fee for Workshop at Amity University Panvel on 10.01.2019 & 11.01.2019

Bank Transaction Details:

Cheque 183256 18-Jan-2019 1,200.00

Amount (in words) :

Indian Rupees One Thousand Two Hundred Only

*Sonalil*

Receiver's Signature:



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

Authorised Signatory



# AMITY UNIVERSITY

Panvel, Mumbai, Maharashtra  
www.amity.edu/mumbai

**Registration - ACADEMIC FEES RECEIPT**

Receipt No. **AUM/FEES/P 201700374**

Form Number: \_\_\_\_\_ Date: \_\_\_\_\_

Name: Mrs Sonali Munj

Contact No. Mob.: 993607191 Email ID: sonali-munj@ves.ac.in

Name of Marketing Executive / Counselor / Accountant: \_\_\_\_\_

Course Name: Workshop

Scholarship Percent: \_\_\_\_\_

Batch: \_\_\_\_\_ Sem: \_\_\_\_\_

Payment information (Cash/DD/NEFT/RTGS): 12.00 Cash.

| Total Amount ₹                         | 1200   |
|--|--------|
| In Words: <u>Twelve hundred rupees</u> |        |
| Particular                             | Amount |
| Tuition Fees / Registration fees       | 1200   |
| Security Deposit                       |        |
| Other (if any)                         |        |

Authorized Signatory / Stamp



**Dr. Parag Shrivastava S. Sridhara**  
 Head of Institution  
 Vidya Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,  
 Chembur, Mumbai - 400071

V.E.S College of Pharmacy (B.Pharm)  
Payment Voucher

No. : CCN-448

Dated : 5-Feb-2019

| Particulars                   | Amount   |
|-------------------------------|----------|
| Account :<br>Harsha Kathpalia | 7,315.00 |

Account :  
Canara Bank A/C 138349

*W*

Account of :  
Amount paid to Mrs Harsha Kathpalia towards Traveling conveyance to Gadchiroli for  
participate Avishkar 2018 state level Inter University Research Convention in Category 6

Bank Transaction Details:

Account No. : 183284      Date : 5-Feb-2019      Amount : 7,315.00

Amount (in words) :

Indian Rupees Seven Thousand Three Hundred Fifteen Only

₹ 7,315.00



*Harsha*

Account Holder's Signature:

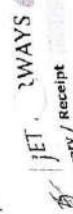
*MS*  
Dr. (Mrs.) Sushra S. Shidhaye  
PFAC/CPOL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

Authorized Signatory



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





**Itinerary / Receipt**

Jet Airways  
 Website: www.jetairways.com / jtu  
 Contact: 1800-121-1212  
 Bangalore: 08 Jun, 2019  
 Reference: (PNR)

**PNR**

**KWVHV**

Origin: Mumbai  
 Destination: Nagpur (NAG)  
 Class: Economy (K)  
 Status: Confirmed

Departure: 18 Jan 2019  
 Arrival: 23:30 hrs

Flight No: 9W 2866

From: Mumbai (BOM)

To: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

Destination: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

Destination: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

Destination: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

Destination: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

Destination: Nagpur (NAG)

Class: Economy (K)

Status: Confirmed

PNR: KWVHV

Origin: Mumbai

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



VES College of Pharmacy - B.Pharmacy

Payment Voucher

Dated : 8-Feb-2019

No. : CCN-452

| Particulars              | Amount   |
|--------------------------|----------|
| Account: Surekha Bachhav | 9,500.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Mrs Surekha Bachhav towards registration fee for Workshop at Godavari Biorefineries Ltd for self Rs 3000/- , Dr SSS 2500/- , Mrs Pradnya K Rs 2500/- & Ms Bhagyashree Parab Rs 1500 .

Bank Transaction Details:

Cheque 183289 8-Feb-2019 9,500.00

Amount (in words) :

Indian Rupees Nine Thousand Five Hundred Only

Received  
S. Shidhaye  
13.2.19



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

Receiver's Signature:

Authorised Signatory



f (<https://www.facebook.com/stemcellsevents/>)  
 Register (<https://register.stemcellsevents.com/>)

**Registration Successful**

Thank you for registering the STEM CELLS & CANCER- INDIA 2019 Event.  
 Registration successfully done and We look forward to your participation.



Organization Name: VES College of Pharmacy  
 Address: Haslu Acrent Memorial Complex, Behind Collectors Colony, Chembur,  
 Hind. Attentions: Surebha Yogeshwar Baidhary

| Delegates No. | Registered For      | Name  | User Type   | Amount (Rs.)  | Designation:                      |
|---------------|---------------------|---|-------------|---------------|-----------------------------------|
| 571           | Symposium, Workshop | Surebha Yogeshwar Baidhary Yogeshwar Baidhary | Academician | 3000          | PHARMACIOLOGY ASSISTANT PROFESSOR |
| 572           | Symposium           | SOPHEIA SIDDHAYE                              | Academician | 3500          |                                   |
| 573           | Symposium           | PRADNYA KOLLEKAR                              | Academician | 3500          |                                   |
| 574           | Symposium, Workshop | BIHAGYASHRI FARAB                             | Student     | 1500          |                                   |
| <b>Total</b>  |                     |   |             | <b>9500/-</b> |                                   |

Amount in words: Nine Thousand Five Hundred  
 For K. J. Somaiya College of Science & Commerce  
 Authorized Signatory

**PAID**  
 CHEQUE NO. 18234  
 DATE 18/05/2019  
 SATHGEN BIOTECH  
 NCCS (<http://www.nccs.res.in/>)  
 For K. J. Somaiya College of Science & Commerce  
 Authorized Signatory  
 (<http://www.somaiya.edu/>)

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







Dear SUREKHA PIMPLE,

Thank you for your order from <https://requester.somaiyacollegevents.com>

For your convenience, we have included a copy of your order below. The charge will appear on your credit card / Account Statement as 'ccavenue.com'

| Order# | CCAVenue Reference # | Order Date          |
|--------|----------------------|---------------------|
| 470    | 108511415291         | 28/01/2019 10:12:02 |

**Billing Details**

Customer: SUREKHA PIMPLE | [spimple@gmail.com](mailto:spimple@gmail.com) | 09326777395  
 Order Amount: INR 9500.00  
 Address: Tlak Nagar ,Maharashtra ,Chembur Mumbai 400089. India  
 Transaction Fee: INR 142.50  
 Customer IP: 136.233.8.34  
 Tax: INR 25.65  
 Pay Mode: Net Banking - Axis Bank  
 Bank Ref #: 635666831  
 Net Payable: INR 9668.15  
 Instructions: Symposium registration charges

**Shipping Details**

Contact Person: SUREKHA PIMPLE | 09326777395  
 Address: Tlak Nagar, Maharashtra, Chembur Mumbai 400089, India



**CUSTOMER CARE**  
 Somaiya Vidyavihar  
 Vidyavihar (E), Mumbai: 400077, Maharashtra

Dr. (Mrs.) **Sushil Bai Saindhaye**  
 Vivekanand Education Society's  
 College of Pharmacy  
 HAMC, Behind Collector Colony,

Powered by CC Avenue

4

72

11

VES College of Pharmacy - B Pharmacy  
Payment Voucher

No. : CCN-481  
Account : Sameer Pachye

Dated : 25-Feb-2019

| Particulars | Amount     |
|-------------|------------|
|             | 4,000.00   |
|             | ₹ 4,000.00 |

Through : Canara Bank A/C 138349  
On account of : *W*  
Being amount paid to Dr. Sameer Pachye towards registration fee for Workshop at Controlled Release Society - Indian chapter vide Rct No 206 dtd 28.01.2019.

Bank Transaction Details:  
Date: 25-Feb-2019 4,000.00  
Amount (in words): Indian Rupees Four Thousand Only

*[Signature]*  
Authorised Signatory



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

**CRS CONTROLLED RELEASE SOCIETY INDIAN CHAPTER**

Regd. Off. : B. V. Patel PERD Centre, Thaltej-Ghandhinagar Highway, Thaltej, Ahmedabad - 380 054.  
Mumbai Off. : Sci Tech Centre, 7, Prabhat Nagar, Jogeshward (West), Mumbai - 400 102.

Receipt No. 206 Date 28/1/19

Received with thanks from Dr./Mr./Mrs./Miss. Sameer Padhye

a sum of Rupees Five thousand only  
by Cash / Cheque / Draft No. 636915108 dated 29/1/19  
drawn on AXI's BANK Branch \_\_\_\_\_ towards \_\_\_\_\_

fee for (a) annual membership \_\_\_\_\_  
(b) Workshop / Seminar / Symposium on CRAC 5000/-

Rs. 5000/-  
Subject to Realisation of Cheque.

GST No. : **27AAATC5316R1ZD**  
Secretary / Treasurer

For Controlled Release Society - Indian Chapter

AS per policy  
13/2/19



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



(83)

9

(12)

**V.E.S College of Pharmacy (M.Pharm)**  
Payment Voucher

No. : IB-227 Dated : 29-Dec-2018

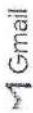
| Particulars   | Amount     |
|---|------------|
| Account: D.Jaskumar Agarwal   | 4,000.00   |
| <p>Through : ICID Bank A/c. No.82330126463</p> <p>On Account of : Being amount paid to Mr. D.Jaskumar Agarwal towards registration fee for IDP 2018 Programme on 15.9.2018.</p> <p>Bank Transaction Details: Bank: 000959    29-Dec-2018    4,000.00</p> <p>Amount (in words): Indian Rupees Four Thousand Only</p> |            |
|   | ₹ 4,000.00 |

Authorised Signatory

Receiver's Signature:

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



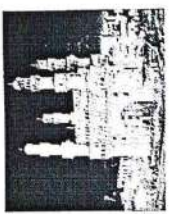


Ojas Agrawal <ojasagrawal@gmail.com>

**IF 2018 | REGISTRATION ACKNOWLEDGEMENT**

Delegate Management Desk | IDF 2018 -idf16@mc-group.com>  
 apply To: Delegate Management Desk | IDF 2018 -idf16@mc-group.com>  
 From: Ojas Kumar Agrawal <ojasagrawal@gmail.com>

Sat, Sep 15, 2018 at 6:05 PM



**Acknowledgement Letter**

Registration ID: 287

Dear Ojaskumar Agrawal,

Greetings from IDF 2018 Registration Secretariat!

Thanks for showing your interest in IDF 2018. We have received your registration as per the following details. Kindly check the same to ensure these are correct.

**Registration Details**

| Registration Group       | Standard Rate         |
|--------------------------|-----------------------|
| Details                  | Student*              |
| Name Badge               | Mr. Ojaskumar Agrawal |
| Amount Required (INR)    | 6,000.00              |
| Amount Outstanding (INR) | 0.00                  |
| Payment Status           | Purchase              |

**Financial Details (INR)**

All prices are in INR / ₹ (Indian National Rupee)

|                             |          |
|-----------------------------|----------|
| Subtotal Amount Required    | 6,000.00 |
| Tax                         | 0.00     |
| Total Amount Required       | 6,000.00 |
| Subtotal Amount Outstanding | 0.00     |
| Subtotal Tax                | 0.00     |
| Total Amount Outstanding    | 0.00     |

**Payment Details**

|                 |              |
|-----------------|--------------|
| Receipt Number  | 247          |
| Date of Payment | Sep 15, 2018 |



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

V.E.S College of Pharmacy M.Pharmacy

Payment Voucher

No. : IB-306

Dated : 9-Mar-2019

| Particulars                | Amount   |
|----------------------------|----------|
| Account: Ojaskumar Agrawal | 2,000.00 |

Through :

ICICI Bank A/c. No 623901264693

On Account of :

Being amount paid to **Mr Ojaskumar Agarwal** towards Balance of registration fee for IDF 2018 Programme on 25.10.2018

Bank Transaction Details:

Cheque 001072 9-Mar-2019 2,000.00

Amount (in words) :

Indian Rupees Two Thousand Only

*Zendora*  
14/3/19  
*Ojaskumar*

Receiver's Signature



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

Authorised Signatory

(2)



Date: 31.1.19

To,  
Principal,  
VES College of Pharmacy,  
Mumbai, Mumbai 74

Subject: Regarding reimbursement of Conference Registration fees

Respected Principal Madam,  
I have attended International Conference at Hyderabad on 25<sup>th</sup> Oct 2018 and the registration fees for the same was Rs. 6,000/-. As per protocol I have already received Rs.4,000/- from the College.  
I further request you to grant your kind permission to utilize the remaining amount from the research grant which I had received from University of Mumbai. (Research Project No-674, Ref. No: APJ/237/429 of 2017 Dated: 16 Jan 2017 to the tune of Rs. 30,000/-)

Hoping for your utmost cooperation in this regard.

Thanking You,

Yours faithfully,  
*[Signature]*  
Mr. Ojaskumar D. Agrawal

Whether travel grant was asked in the proposed budget of Rs 30,000? If not, Rs 2000 cannot be ~~the~~ reimbursed for the minor research grant? *[Signature]* 2/2/19

*[Signature]*  
Pl pay from minor research grant to the ~~unspent~~ amount. *[Signature]* 26/2/19  
Dr. (Mrs.) Sunita S. Shidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colo  
Mumbai, Ref. No. 74



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### Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-43

Debit / Credit Conyance A/c. Date 26-4-2018

| DETAILS OF VOUCHER   |   |    |
|--|---|----|
|  | Rs.   | P. |
| Being cash paid to Principal Madam towards travelling conveyance to Hotel Ramada Powai to attend conference with Mrs. Hasha Kothariya on 12 <sup>th</sup> April 2018 | 713 = 00 (12 <sup>th</sup> To 13 <sup>th</sup> F20) |    |
|  | 581 = 00 (13 <sup>th</sup> To 14 <sup>th</sup> F20) |    |
| <b>Total</b>   | <b>1294 = 00</b>                                    |    |

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

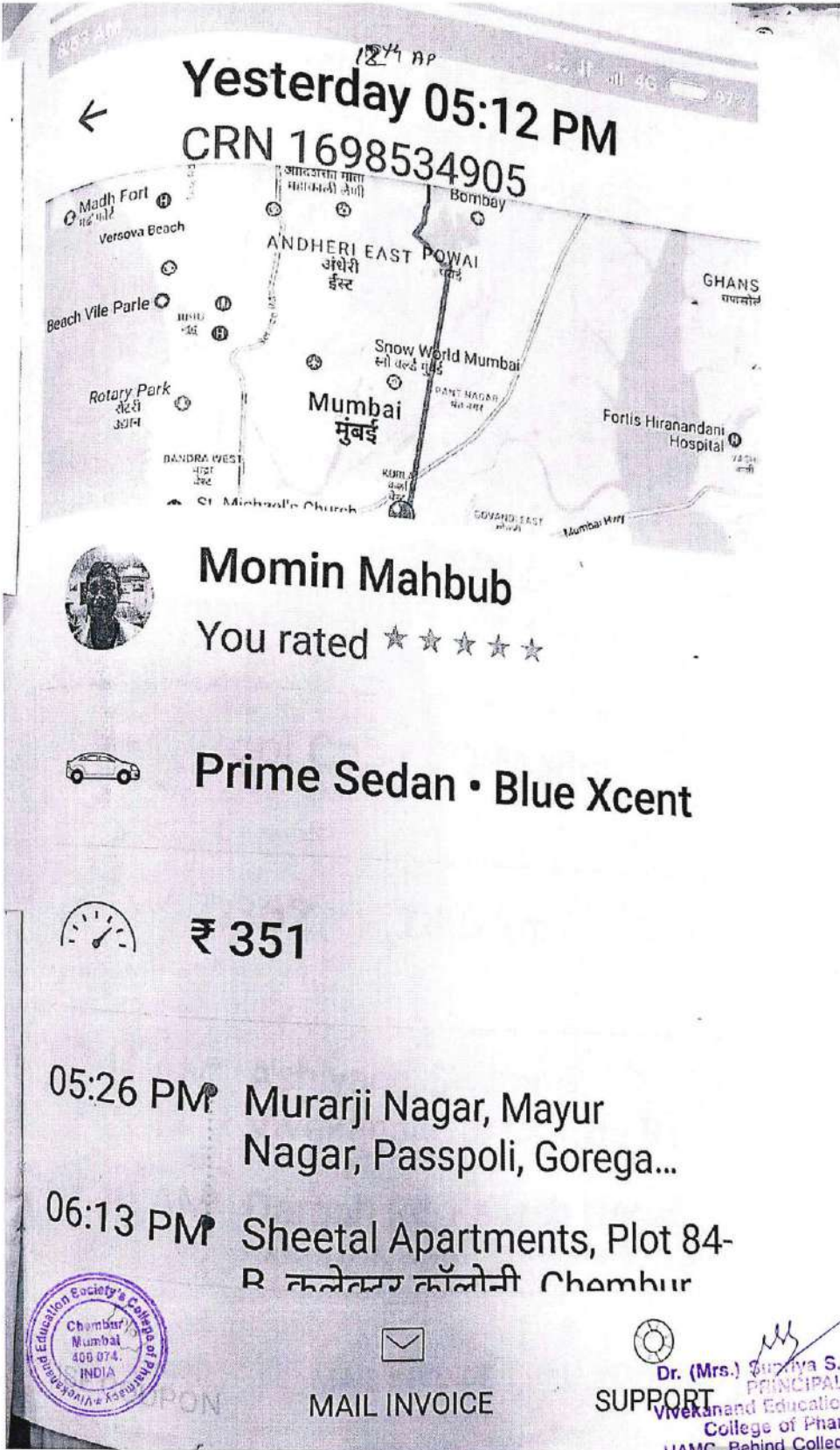
ALL  
PRINCIPAL



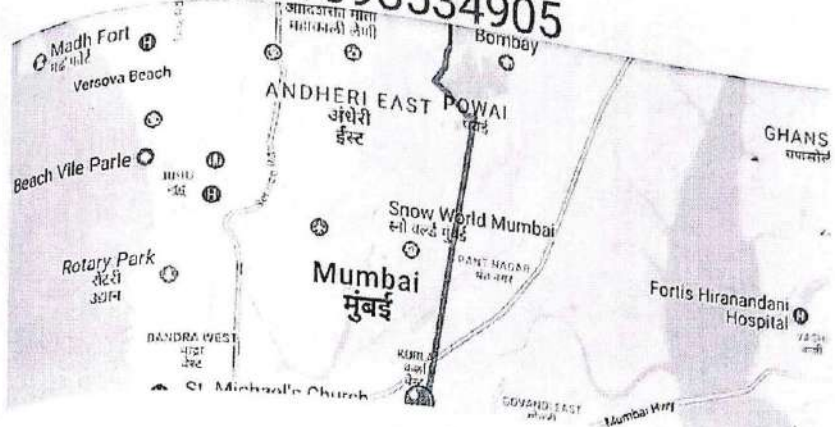
Dr. (Mrs.) Sumaya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMIR, Behind Collector Colony

ALL Receiver's Signature

(6)



12:44 AM  
Yesterday 05:12 PM  
CRN 1698534905



**Momin Mahbub**

You rated ★ ★ ★ ★ ★



**Prime Sedan • Blue Xcent**



**₹ 351**

05:26 PM Murarji Nagar, Mayur Nagar, Passpoli, Gorega...

06:13 PM Sheetal Apartments, Plot 84-R कल्लेकर कॉलोनी Chembur

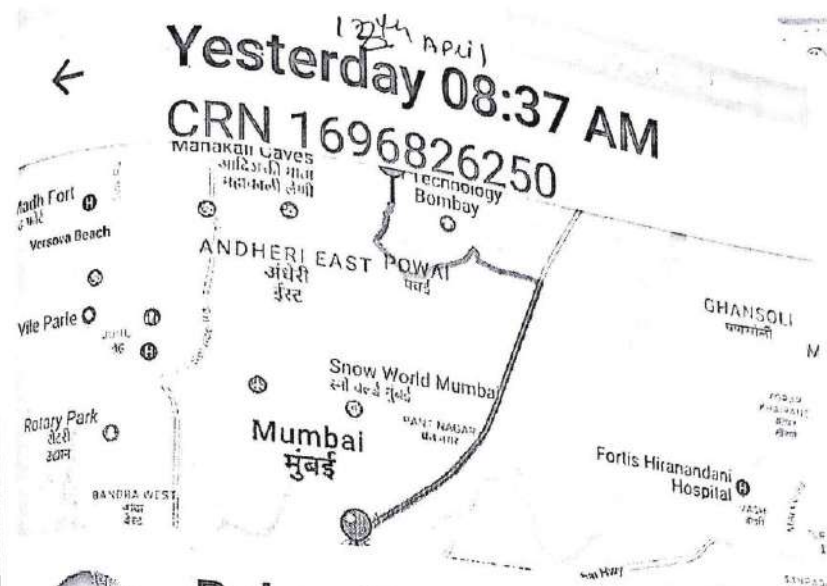


MAIL INVOICE



SUPPORT  
Dr. (Mrs.) Surviya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony.  
www.vivekanand.edu.in





← Yesterday 08:37 AM  
CRN 1696826250



**Baban Dhakane**

You rated ★★★★★



**Cool Cab • CC-Model**



₹ 362

18.8 km

51 min

08:44 AM Ashiyana, Swami  
Vivekanand Jr College R...

09:36 AM Dargah Rd, Kailash Nagar,  
Mavur Nagar Dassenoli Cor



MAIL INVOICE



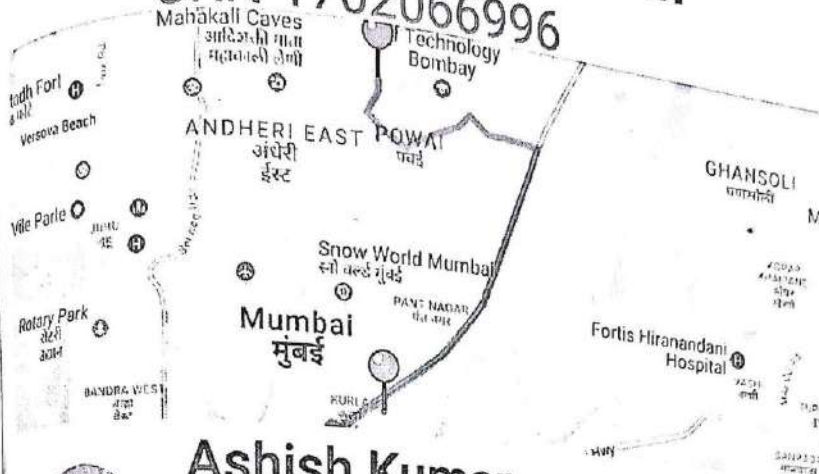
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

SUPPORT Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

Created by 2JPEG | www.2jpeg.com

← Fri, Apr 13, 05:11 PM

CRN 1702066996



**Ashish Kumar**  
**Umeshchandra Tripathi**

You rated ★ ★ ★ ★ ★



**Auto • Bajaj-RE**



**₹ 253**

05:14 PM • Murarji Nagar, Mayur  
Nagar, Passpoli, Gorega...

05:57 PM • Akshay Plaza, Chembur  
Cooper, Chembur East M



MAIL INVOICE



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society  
College of Pharmacy  
SUPPORT AMC, Behind Collector Office  
Chembur, Mumbai - 400 074.

Created by 2JPEG | www.2jpeg.com

Fri, Apr 13, 08:26 AM

CRN 1700233182



**Baban Dhakane**

You rated ★★★★★



**Cool Cab • CC-Model**



**₹ 328**

08:34 AM Ashiyana, Swami Vivekanand Jr College R...

09:19 AM Murarji Nagar, Mayur Nagar, Dassenli Goregaon East M



MAIL INVOICE



SUPPORT

*MS*  
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 Colony, Chembur, Mumbai - 74.

Vr. No. C-80

Alc. Date 21-05-2018

Debit / Credit Conveyance DETAILS OF VOUCHER

|  | Rs.         | P.                          |
|--|-------------|-----------------------------|
| Being cash paid to Principled Madam towards                      | 619         | ₹ 00 (10 <sup>th</sup> may) |
| travelling conveyance to Meerk need for                          | 628         | ₹ 00 (10 <sup>th</sup> may) |
| research & training on 11 <sup>th</sup> may - 18 (with chaitral) | 703         | ₹ 00 (11 <sup>th</sup> may) |
| <u>Bloggsure &amp; AW &amp; H.K madam &amp; ACTREC</u>           | 283         | ₹ 00 (11 <sup>th</sup> may) |
| <b>Total</b>   | <b>2233</b> | <b>₹ 00</b>                 |

Kharghas on 10<sup>th</sup> may - 18 (with other members)  
 (To & Fro) for research

Paid on Cash Passed for Payment

Cash / Cheque No. Cash

Accountant AD



Principy  
 PRINCIPAL

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

Receiver's Signature

Principy



Gayatri Vazirani <gayatri.vazirani@ves.ac.in>

### Fwd: Ola Share Receipt for OSN990209611

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
To: Gayatri Vazirani <gayatri.vazirani@ves.ac.in>

Mon, May 21, 2018 at 2

Dr Supriya Shidhaye,  
Principal  
VES College of pharmacy,  
Hashu Advani memorial complex,. Chembur,  
Mumbai 400 074.

- www.ves.ac.in
- \*Glorious decade of academic excellence
- \*NIRF-2017 all India ranked in the band of 51- 75 among all pharmacy institutions
- \*B pharm programme accredited by NBA 2016-19
- \*AICTE =CII survey 2016 best industry linked institutions = platinum ranking

----- Forwarded message -----  
From: Ola Share <noreply@olacabs.com>  
Date: Mon, 21 May 2018, 2:49 pm  
Subject: Ola Share Receipt for OSN990209611  
To: <supriya.shidhaye@ves.ac.in>

10 May 2018  
9:12 AM

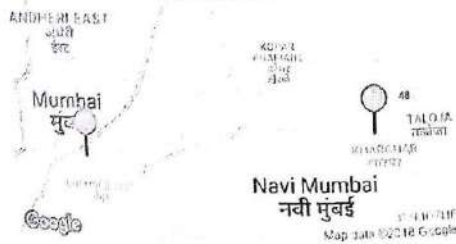


# ₹619

OSN990209611

Thanks for traveling with us, Supriya Shrihari Shidhaye

#### Ride Details



Harendra Kumar Mishra

Share - White Swift



#### Fare Details

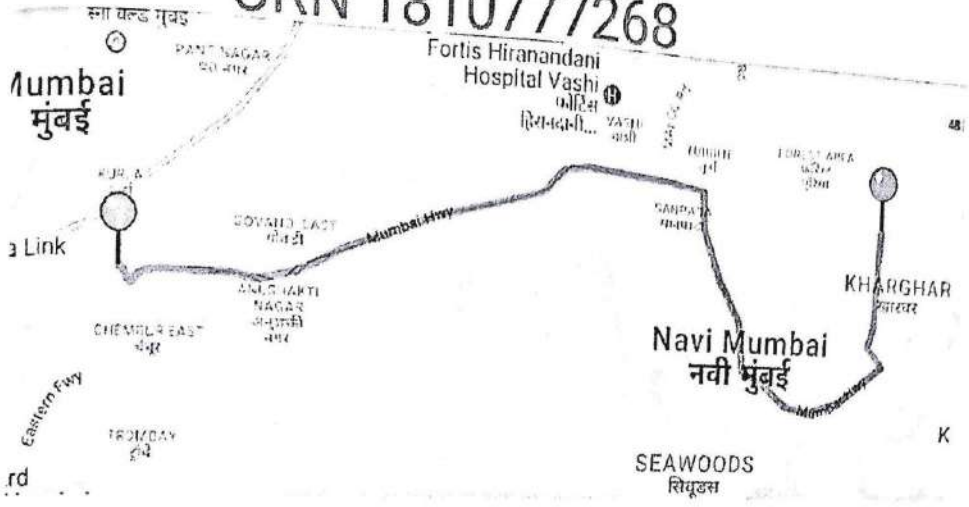
|  |             |
|--|-------------|
| Base Fare for 2 seats<br>(Includes toll/parking) | ₹575.48     |
| Taxes  | ₹43.17      |
| <b>Total Bill</b>                                | <b>₹619</b> |

You saved ₹212.0 on this ride with Ola Share.

To download invoice or raise queries, find support for this booking.  
**Dr. (Mrs.) Supriya S. Shidhaye**  
**PRINCIPAL**  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

Created by 2JPeg | www.2Jpeg.com

CRN 1810777268



**Ganesh palve**

You rated ★ ★ ★ ★ ★



**Cool Cab • CC-Model**



**₹ 628    27.6 km    45 min**

**11:52 AM** Raintree Marg, Owe Camp, Kharghar, Navi Mumbai, ...

**12:37 PM** 119, Collectors Colony Rd, कलेक्टर कॉलोनी चेंबूर

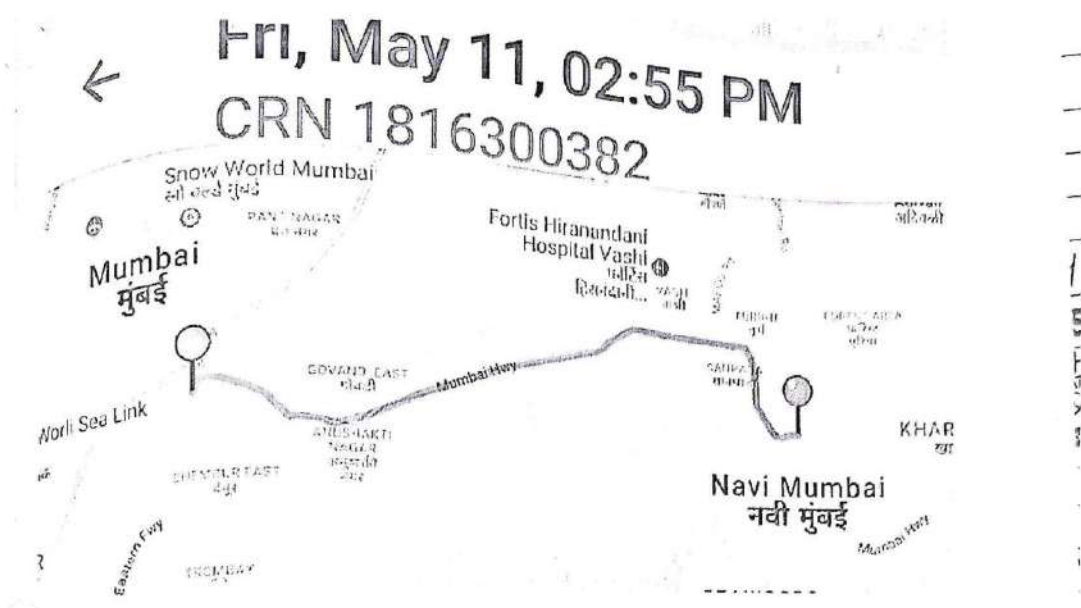


INVOICE

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

Created by 2JPEG | www.2jpeg.com





**Sanjay mishra**

You rated ★ ★ ★ ★ ★



**Kaali Peeli • KP-Model**



**₹ 283**

03:11 PM 176, MIDC Industrial Area,  
Shiravane, Nerul, Navi M...

03:47 PM Hari Niwas, Plot No. 96,  
Swami Vivekanand Ir Colla



**SUPPORT**  
 Dr. (Mrs.) Supriya S. Shidhaye  
 PRINCIPAL  
 Vivekanand Education Society's  
 College of Pharmacy  
 Behind Collector Colony,  
 Chembur, Mumbai - 400 074.  
 Created by 2JPEG | www.2jpeg.com

Fri, May 11, 09:37 AM

CRN 1814997035



**Shanker Chorotiya**

You rated ★★★★★



**Prime SUV • White Ertiga**



**₹ 703**

09:37 AM Hari Niwas, Plot No. 96,  
Swami Vivekanand Jr Co...

10:12 AM 176, MIDC Industrial Area,  
Shiravane Marul Navi Mum



MAIL INVOICE

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

**Academic Year  
2017-18**



V.E.S College of Pharmacy (B.Pharm)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
State Name : Maharashtra, Code : 27  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 3-Mar-2018

No. : CCN-618

| Particulars  | Amount   |
|--|----------|
| Account:<br>Select Biosciences India Private Limited<br>Agst Ref 527 | 9,440.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Select Biosciences India Private Limited towards Registration fee for Dr. Supriya Shidhaye for Novel Formulation Strategies held on 12-13th April 2018.

Bank Transaction Details:

Cheque 010654 3-Mar-2018 9,440.00

Amount (in words) :

Indian Rupees Nine Thousand Four Hundred Forty Only

₹ 9,440.00



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

Authorised Signatory

Receiver's Signature:



CM-618 C17-1P

# SELECT BIOSCIENCES INDIA PRIVATE LIMITED

Unit 21, Level 2, Berkeley Square,  
Plot No. 24, Industrial Area Phase I, Chandigarh 160002

Receipt No. 1327

Date 05/03/2018

Received with thanks from Dr. Supriya Shidhaye  
VES College of Pharmacy, Mumbai  
a sum of Rupees Nine Thousand four Hundred  
forty only Dated .....

Cash/Money Order/Cheque/Draft No. FT  
on account of Full Academic Degree Pass

at Nfs. 2018 Conference Invoice No. 1346  
April 12-13, 2018

Rs. 9440/-

A.P.O./Accountant



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

(Subject to realisation of Cheques)



SELECTBIO

| INVOICE   |   | Ref./PO : Mst.Dr. Supriya<br>Invoice No. : 1346<br>Date : Monday, March 05, 2018  |
|---|---|---|
| <b>Dr. Supriya Shidhaye</b><br>Principal<br>VES College of Pharmacy<br>Mumbai, Maharashtra<br>Email: supriya.shidhaye@ves.ac.in<br>GSTIN: | <b>Rate</b> <b>Qty.</b> <b>Currency</b> <b>Amount ₹</b><br>6000    1    INR    6,000<br>8,000<br>8,000<br>8,000<br>1,440<br>9,440.00<br><b>TOTAL</b> <b>₹ 9,440</b> | Particulars<br>1 Event Participation Fees<br>1 Full Delegate Pass<br>Academic Delegate<br>at Novel Formulation Strategies<br>Conference, April 12-13, 2018<br>Mumbai<br><br>Please make payment by bank transfer to<br>Account: Select Biosciences India Private Limited<br>State Bank of India, Industrial Area Phase I<br>Chandigarh<br>Account number: 324597815653<br>IFSC Code: SBIIN001508<br>SWIFT Code: SBININBB141 |
| Terms & Conditions:<br>1) Due on Receipt<br>2) All disputes subject to Chandigarh<br>jurisdiction only.                                   |   | Authorized Signatory:<br>   |
| Rupres Nine Thousand Four Hundred Forty Only<br>Pan No. AARGS8177N<br>TIN No. PTL519598F<br>GSTIN 04AARCS817NIZE<br>IEC No. 2217500238    |   |   |

An ISO 9001:2015 Certified Company (GSTIN: 04AARCS817NIZE)  
**SELECT BIOSCIENCES INDIA PRIVATE LIMITED**  
 Head Office: Unit 21, 2nd Floor, Berkeley Square, Plot No. 24, Industrial Area Phase I, Chandigarh 160002, tel./fax: 0172-5028650  
 E: india@selectbio.in, w: selectbiosciences.com



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



V.E.S College of Pharmacy (B.Pharm)  
 Shri Hashu Advani Memorial Complex,  
 Adhavali Village, Behind Collectors Colony,  
 Chembur, Mumbai  
 State Name : Maharashtra, Code : 27  
 E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-676 Dated : 31-Mar-2018

| Particulars                  | Amount   |
|------------------------------|----------|
| Account:<br>Pradnya Korlekar | 4,624.00 |

Through :  
Canara Bank A/C 138349

On Account of :  
Being amount paid to Ms Pradnya Korlekar towards Registration fee for IPSCON 2018 at NMIIMS on 15.01.2018 & for attending workshop at Dr D Y Patil Institute of Pharmaceutical Research , Pune & Conveyance for the same on 27.01.2018 recorded.

Bank Transaction Details:  
Cheque 497479 31-Mar-2018 4,624.00

Amount (in words) :  
Indian Rupees Four Thousand Six Hundred Twenty Four Only

₹ 4,624.00



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

Authorised Signatory

Receiver's Signature:





## E-receipt

|                               |   |
|-------------------------------|---|
| Transaction Reference Number: | 1373684287  |
| Transaction Type              | NEFT Fund Transfer                                  |
| Date of Transaction           | 15/01/2018  |
| From ICICI Bank Account       | 002601009952-PRAMOD P KULKARNI, SANGEETA P KULKARNI |
| To payee                      | 0710653011-NMIMS                                    |
| Transaction Amount(Rs.)       | INR 5,000.00  |
| Remarks                       | pradnya   |

48

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







**DPU**

Dr. D. Y. Patil Vidyapeeth Pratishthan Society's  
**Dr. D. Y. PATIL INSTITUTE OF  
PHARMACEUTICAL SCIENCES & RESEARCH**  
PIMPRI, PUNE - 411 018.

**MISCELLANEOUS RECEIPT  
M. PHARM**

Date 27/12/18 Faculty --- Year 2017-18  
Name of the Student in full Poojya Kosalakar Receipt No.: 589

| Sl.No.                                    | Particulars                                 | Amount ₹      |
|---|---|---------------|
| 1   | Admission Form & Prospectus                 |               |
| 2   | Eligibility Fee                             |               |
| 3   | Revaluation & Verification Fee              |               |
| 4   | T. C. / Bonafide Certificate Fee            |               |
| 5   | University Pro-Rata Fees                    |               |
| 6   | National Insurance Scheme Fee               |               |
| 7   | Breakage                                    |               |
| 8   | Physical Education Scheme                   |               |
| 9   | Others (if any) - <u>Seminar Reggr. fee</u> | <u>100-00</u> |
| Amount in words ₹ <u>One hundred only</u> |   | <u>100-00</u> |
| TOTAL                                     |   |               |

Mode of Payment Cash / D. D. / P. O. No. CASH Dated \_\_\_\_\_  
Drawn on Bank \_\_\_\_\_ Branch \_\_\_\_\_

**CONDITIONS**

- The admission is purely provisional and is subject to confirmation by University of Pune.
- The payment of fees does not give right to admission.
- Any legal dispute between the college & student or his / her parent / guardian, arising out of the relation established by admission, will be dealt with in the court to C.J.J.D., Pimpri, Pune, Maharashtra State.
- The original receipt must be produced while claiming the refund in case of cancellation of admission or dropping the college prior to completion of the course.

I have read the conditions of admission rules & regulations given in information brochure of the college and University of Pune. I agree to abide by them.



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

Receiver's Signature

# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-94

Debit / Credit Research & Dev. Expendy A/c. Date 10-10-2017

## DETAILS OF VOUCHER

|                                       | Rs.        | P.        |
|---------------------------------------|------------|-----------|
| Being Cash paid to <u>P. Rakesh</u>   | 750        | 00        |
| <u>Soman</u> towards registration fee |            |           |
| for IGAC workshop at STES             |            |           |
| Nesud on 7 <sup>th</sup> october 2017 |            |           |
| <b>Total</b>                          | <b>750</b> | <b>00</b> |

Passed for Payment

Paid on

Cash / Cheque No. Cash

Accountant A

PRINCIPAL

MS



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

Receiver's Signature

[Signature]



# SIES (NERUL) COLLEGE OF ARTS, SCIENCE & COMMERCE

Reaccredited by NAAC-"A" Grade (2nd Cycle)

(ISO 9001-2008 Certified Institution)



SIES  
SIES WITH EDUCATION

SRI CHANDRASEKARENDRA SARASWATHY VIDYAPURAM,  
PLOT NO. 1-C, SECTOR V, NERUL, NAVI MUMBAI 400 706.

DATE

1122

## SUNDRY RECEIPT

Received from Dr. Lallesh Sum. 0001  
Seven hundred fifty rupees only  
750/- JQC Kharleshp  
( ) on account of

Cash

[Signature]  
Cashier

[Signature]  
14/10/17



Dr. (Mrs.) [Signature] S. Shidhaye  
PRINCIPAL  
Vivakaran 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 Colony, Chembur, Mumbai - 74.  
Vr. No. C-133

Debit / Credit Research & Dev. Expense Alc. Date 7-11-2017

## DETAILS OF VOUCHER

|  | Rs.           | P. |
|--|---------------|----|
| Being cash paid to <u>Mr. Jaskumar</u> | 600.00        |    |
| <u>Agarwal</u> towards registration    |               | 1  |
| fee for one day training               |               | 1  |
| workshop at Ideal College on           |               | 1  |
| <u>13-10-2017</u>                      |               |    |
| <b>Total</b>                           | <b>600.00</b> |    |

Passed for Payment

Paid on \_\_\_\_\_  
Cash / Cheque No. Cash  
Accountant AD



PRINCIPAL

*[Signature]*  
Receiver's Signature

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

# Receipt

Received with Thanks

600/-

Shri. Jas Kumar Agarwal

account of One Day State Level Training Workshop on "CREATING SCIENTIFIC INNOVATIONS" at Ideal College of Pharmacy & Research, Kalyan.

Date: 13/10/2017

Signature: 

Dr. (Mrs.) Sushrta S. Shidhaye  
Principal



Dr. (Mrs.) Sushrta S. Shidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,



Stamp



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.  
 Vr. No. C-200

Debit / Credit Research & Dev. Expenses A/c. Date 22-01-2018 P.

## DETAILS OF VOUCHER

| Rs.  | P.             |
|--|----------------|
| Being cash paid to <u>Dr. Ralcesh Somani</u>         | 2000000        |
| <u>towards registration fee for</u>                  |                |
| <u>2nd National Teacher's conference</u>             |                |
| <u>at pune on 10 to 12<sup>th</sup> January 2018</u> |                |
| <u>on. 22/01/2018</u>                                |                |
| <b>Total</b>   | <b>2000000</b> |

Passed for Payment

Paid on

Cash / Cheque No. Cash

Accountant AS

Receiver's Signature

PRINCIPAL



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





Receipt

AF-0056  
 000076  
 12/07/2017 4:52:21 PM

**Personal Details**  
 Email ID : rawesthismen@gmail.com  
 State : Maharashtra  
 City : Mumbai  
 Mobile No. : 918633771384

**University Details**  
 Highest Degree : PhD

**Payment Details**  
 Bank Name : Onlira Payment Successful From CC/Avenue  
 DD Date : 12/07/2017 12:00:00 AM  
 Event Fee : 2000.00  
 Discount : 0.00  
 Total Amount : 2000.00  
 DD No. : 188563

Authorized Signatory

81111  
 22/11/2017

Kindly post / Courier your Registration Form at :

MIT World Peace University  
 MIT Campus, S.No. 124, Paud Road, Kharandi, Pune - 411 038 | E-mail: info@nationalteacherscongress.com  
 www.nationalteacherscongress.com | www.mitwpu.edu.in  
 Contact : +91 88 88 81542425 | www.nationalteacherscongress.com | www.mitwpu.edu.in  
 National Teachers' Congress Foundation (Regd. No. IN-DL495697254710)



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



Under the aegis of  
 MIT World Peace University  
 MIT-SOC Government

V.E.S College of Pharmacy (M. Pharm)  
 Hashu Advani Memorial Complex,  
 Wadhavli Village, Behind Collector's Colony,  
 Mumbai  
 State Name : Maharashtra, Code : 27

**Payment Voucher**

Dated : 21-Feb-2018

No. : IB- 349

| Particulars                   | Amount   |
|-------------------------------|----------|
| Account :<br>Ganga Srinivasan | 2,360.00 |
| <b>₹ 2,360.00</b>             |          |

Through :

ICICI Bank A/c. No.623901264693

On Account of :

Being amount paid to Dr. Ganga Srinivasan towards purchase registration fee for workshop attended at Society for Pharmaceutical Dissolution Science on 24.01.2018.

Bank Transaction Details:

Cheque 000710 21-Feb-2018 2,360.00

Amount (in words) :

Indian Rupees Two Thousand Three Hundred Sixty Only



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

Authorized Signatory

400.00 1

Receiver's Signature:



**SOCIETY FOR PHARMACEUTICAL DISSOLUTION SCIENCE**

601, Eco House, Vishweshwar Nagar, Goregaon East, Mumbai - 400 063.  
Tel.: 91-22-4295 0191 / 92. www.spds.org

No.: 288

Cash / Cheque Receipt

Received with thanks from Ms. Ganga Shivvovan + Dr. Suvati Mittal.

of NINE THOUSAND FOUR HUNDRED AND FORTY ONLY.

Way of Cash / Cheque / DD No 100059 dated 24/01/2018

drawn on SPDS towards \_\_\_\_\_

Membership Fee / Donation

For SOCIETY FOR PHARMACEUTICAL DISSOLUTION SCIENCE

*[Signature]*

Treasurer / Gen. Secretary

*[Signature]*

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





V.E.S College of Pharmacy (M.Pharm),  
Hashu Advani Memorial Complex,  
Wadhavi Village, Behind Collector's Colony,  
Mumbai  
State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 21-Feb-2018

| No. : IB-350 | Particulars   | Amount      |
|--------------|---|-------------|
|              | Account:<br>Swati Mittal<br>Agst Ref 200  | 2,360.00 Dr |
|              | Through :<br>ICICI Bank A/c. No.623901264693  |             |
|              | On Account of :<br>Being amount paid to Dr Swati Mittal towards purchase registration fee for workshop attended at<br>Society for Pharmaceutical Dissolution Science on 24.01.2018. |             |
|              | Bank Transaction Details:<br>Cheque 000711 21-Feb-2018 2,360.00   |             |
|              | Amount (in words) :<br>Indian Rupees Two Thousand Three Hundred Sixty Only  |             |
|              |   | ₹ 2,360.00  |

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



Receiver's Signature:

Authorised Signatory

V.E.S College of Pharmacy (M. Pharm)  
Hashu Advani Memorial Complex,  
Wadhavi Village, Behind Collector's Colony,  
Mumbai  
State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 31-Mar-2018

No. : IB-414

Particulars

Account :  
Swati Mittal  
Agst Ref 200

1,640.00 Dr

Amount  
1,640.00

Through :  
ICICI Bank A/c. No.623901284693

On Account of :  
Being amount paid to Dr Swati Mittal towards purchase registration fee for workshop attended at  
Controlled Release Society - Indian Chapter on 20.02.2018.

Bank Transaction Details:  
Cheque 000747 31-Mar-2018 1,640.00

Amount (in words) :  
Indian Rupees One Thousand Six Hundred Forty Only



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

*[Handwritten Signature]*

Receiver's Signature:

Authorized Signatory



# CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

Regd. Off. : B. V. Patel PERD Centre, Thaltej-Chandlinagar Highway, Thaltej, Ahmedabad - 380 054.  
Mumbai Off. : Sci Tech Centre, 7, Prabhat Nagar, Jogeshwari (West), Mumbai - 400 102.

3402

Receipt No. \_\_\_\_\_

Date 20/02/2018

Received with thanks from Dr./Mr./Mrs./Miss. Swati Mittal

Drawn thousand only  
a sum of Rupees Amount  
by Cash/Cheque/Draft No. 158 7124 805 dated \_\_\_\_\_  
drawn on ICICI Bank Branch \_\_\_\_\_ towards \_\_\_\_\_

see for (a) annual membership  
(b) Workshop / Seminar / Symposium on International Symposium of CRS IC

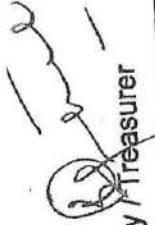
Rs. 4000 / -

Subject to Realisation of Cheque.

For Controlled Release Society - Indian Chapter

  
Dr. (Mrs.) Supriya S. Shidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
H.M.C. Building, Collector Colony,  
Chembur, Mumbai - 400 074.

Secretary / Treasurer





**V.E.S College of Pharmacy (M.Pharm)**  
 Hashu Advani Memorial Complex,  
 Wadhavi Village, Behind Collector's Colony,  
 Mumbai  
 State Name : Maharashtra, Code : 27

**Payment Voucher**

Dated : 31-Mar-2018

IB-425

| Particulars  | Amount     |
|--|------------|
| Account :<br>Ojaskumar Agarwal   | 2,500.00   |
| <p>Account No. : ICICI Bank A/c. No. 623901264693</p> <p>Account of : W</p> <p>Amount paid to Mr Ojaskumar Agrawal towards registration fee for One day Training workshop at IMS on 25.01.2018.</p> <p>Transaction Details:<br/>           Date : 31-Mar-2018      Amount : 2,500.00</p> <p>Amount (in words) : Indian Rupees Two Thousand Five Hundred Only</p> |            |
|  | ₹ 2,500.00 |



*(Signature)*  
 Dr. (Mrs.) Sunita S. Shidhaye  
 Principal  
 Vivekanand Education Society's  
 College of Pharmacy  
 HPMC, Behind Collector Colony,  
 Chembur, Mumbai - 400 074.

Authorised Signatory

Principal's Signature:

**Narsee Monjee Institute of Management Studies**  
 and as Deemed-to-be University under Section 3 of the UGC Act, 1956)  
 SPP SPTM Central Mumbai  
 Mumbai

4154

Customer Payment Voucher

Document Type & Currency : DZ & INR  
 Document Number : 2500000997  
 Document Date : 18.01.2018  
 Posting Date : 25.01.2018  
 Fiscal Year : January & 2018

ODN Number : DZ1704002066  
 Document Header Text : 214710  
 Business Place :  
 Not Due Date :  
 Reference : DZ1704002066

| P K Spl | Account No. / PO No. | Account Description   | Cost Center / Internal Order | Profit Center | Amount   | Dr. / Cr. |
|---------|----------------------|---|------------------------------|---------------|----------|-----------|
| 40      | 234251               | Dena Bank SPP SPTM Main Incoming-013111011003 Chq.No/Ref:522848-DENA QJAS AGARWAL- CONFRENCE (REG.)<br>Profit Center: SPP SPTM Central Mumbai |                              | 20601000      | 2,500.00 | Dr        |
| 15      | 900000               | ONE TIME CUSTOMER QJAS AGRAWAL Chq.No/Ref:922848-DENA QJAS AGARWAL- CONFRENCE (REG.)  |                              |               | 2,500.00 | Cr        |

*Handwritten signature*

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



Entered by : ANUMAC12  
 Entered Date : 25.01.2018 & 12.21.36  
 Checked By :  
 Authorized By :

# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-506

Date: 6-11-2017

Debit / Credit Research & Dev Activity Ac.

## DETAILS OF VOUCHER

Being cash paid to **Ms. Pratip**

**Chaslar** towards registration fee

for one day training programme

at Toleal college on 13-10-2017

Total

Rs.

600 - 00

P.

Paid on

Cash / Cheque No. Cash

Accountant AP

Passed for Payment



Principal

*[Signature]*

Receiver's Signature

Dr. (Mrs.) Supriya S. Shidhaye  
Principal

Vivekanand Education Society's  
College of Pharmacy

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

10



# Receipt

Received with Thanks

600/-

from Prahap Chaskar

in account of One Day State Level Training Workshop on "CREATING SCIENTIFIC INNOVATIONS" at Ideal College of Pharmacy & Research, Kalyan.

Date: 13/10/2017

[Signature]

Signature:

[Signature]  
8/11/17



Stamp



Dr. (Mrs.) Supriya S. Shidhayé  
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 Colony, Chembur, Mumbai - 74.

Vr. No. C-544

Debit / Credit Research Dr. Activ Ac. Date: 30-11-17

| DETAILS OF VOUCHER                                      |  | Rs.  | P. |
|---|--|------|----|
| Being cash paid to <u>Rajshri Hubs</u>                  |  | 2250 | 00 |
| medium towards registration fee                         |  |      |    |
| international conference PSAPHARM                       |  |      |    |
| on 18 <sup>th</sup> & 19 <sup>th</sup> November 2017 at |  |      |    |
| Indore.   |  |      |    |
| Total   |  | 2250 | 00 |

Passed for Payment  
 Receiver's Signature  
*[Signature]*

Paid on

Cash Cheque No. Cash

Accountant [Signature]

PRINCIPAL



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





Regd. Inndore

1<sup>st</sup> International Conference

PSAPHARM

Global Perspective on Multidisciplinary Approaches in Pharmaceutical Sciences

Organized by: IPS Academy College of Pharmacy, Indore-452012 (M.P.) INDIA

November 18-19, 2017

Receipt

Received from E. S. Raja Shree Hiralakoo

V. E. S. College of Pharmacy Mumbai (M.H.)

Payment of Registration Fee

Rs. Five thousand two hundred fifty only

₹

22507

www.ipsapharm.com

ipsapharmacop@gmail.com

Book No. 07  
Sr. No. 85  
Date. 11.11.17

Created by 2JPEG | www.2jpeg.com



Vivekananda Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur Mumbai - 400 074.

0925



V.E.S College of Pharmacy (B.Ph) )  
Shri Hasnu Advani Memorial Complex,  
Wadhavli Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-94 Dated : 26-May-2017

| Particulars              | Amount   |
|--------------------------|----------|
| Account :<br>Ruchi Singh | 1,783.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Ruchi Singh towards Hotel Accommodation Charges at Hyderabad with Principal Madam going for Incubation Centre on 03.05.2017 to 04.05.2017.

Bank Transaction Details:

Cheque 207960 26-May-2017 1,783.00

Amount (in words) :

Indian Rupees One Thousand Seven Hundred Eighty Three Only


₹ 1,783.00



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

Receiver's Signature :

Authorised Signatory



Guest Name: Ruchi Singh

**Honey Berg Resorts**

Marol Nagar, Village, Near  
Chandigarh, Gurgaon, Haryana  
Rajiv Gandhi

9706507237

Hotel Confirmation Voucher

Check IN: **May 3, 2017**

Check OUT: **May 4, 2017**

|                   |                        |                          |          |
|-------------------|------------------------|--------------------------|----------|
| Hotel Booking ID: | HTLOXNSUKD             | Room Charges:            | Rs. 2850 |
| Hotel Payout ID:  | 0019702583             | Cashier's Fee:           | Rs. 143  |
| Check In:         | May 2, 2017, 4:57 p.m. | Resurrection/Amendments: | Rs. 1210 |
| Room Type:        | Deluxe Room            | Tax Cash Paid:           | Rs. 1783 |
| Room 1:           | 2 Adults / 0 Child     |                          |          |

**PAID**

CHEQUE NO:- 901966

DATE :- 28/05/17

AMOUNT :- 1783/-

**Important Note: Booked & Payable at goibibo.com**

**Cancellation & Amendment Policy**

- Non-Refundable on cancellation or No Show
- Any Add On charges are non-refundable.

**Hotel Policy**

- The standard check-in time is 12:00 PM and the standard check-out time is 12:00 PM. Early check-in or late check-out is strictly subjected as available and may be chargeable by the hotel. Any early check-in or late check-out request must be directed and confirmed with hotel directly.
- Hotel does not allow unaccompanied / unaccompanied children to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel deems check-in under such circumstances.
- The primary age of the guest must be at least 18 years old to be able to check into the hotel.
- "Our stay does not include additional personal expenses like telephone charges, meals that aren't part of your meal plan, any hotel services you use (like laundry and room service) or tips. The hotel will charge you directly for it when you are checking out.
- It is mandatory for guests to present valid photo identification at the time of check-in. According to government regulations, a valid Photo ID has to be carried by every person above the age of 18 staying at the hotel.
- Hotels may charge a mandatory deposit at the time of check-in. This deposit is for the duration of the stay or for specific periods (e.g. Christmas, New Year's Eve etc.). All additional charges (including mandatory resort charges) will be added to the bill.
- Please note that, in case a minimum of 4 to 8 working hours to confirm a reservation at the hotel for same day check-in.
- Hotels may not allow local residents as guests to check-in. This is strictly subjected to the Hotel Policies and guidelines and will not be responsible for such check-in demands.
- For Invoice & tax backup please contact the Hotel as per the details provided or collect the items from the hotel during check-out.
- Hotels reserves the right of admission. Unimpaired/medical complex may not be allowed to check-in. Similarly accommodation can be denied by guests if they are "too old" if suitable proof of admission is not presented at check-in. Goibibo will not be responsible for any check-in denied by the hotel due to the "oldness" reason. No refund would be applicable in case the hotel denies check-in under such circumstances.



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

*MS*

*15/5/17*

*10/5/17*



V.E.S.College of Pharmacy (B.Ph.)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 22-Apr-2017

No. : CCN-24

| Particulars                     | Amount   |
|---------------------------------|----------|
| Account :<br>Rajashree Hirlekar | 5,503.00 |

Through :  
Canara Bank A/C 138349

On Account of :  
Being amount paid to Dr Rajashree Hirlekar towards reimbursement for Transportation charges visit to Venture Centre Pune on 19th April, 2017 (with Dr. Rakesh Somani, Dr. Ganga S & Ms Ruchi Singh).

Bank Transaction Details:

Cheque 133623 22-Apr-2017 5,503.00

Amount (in words) :

Indian Rupees Five Thousand Five Hundred Three Only

₹ 5,503.00

(-)

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



Receiver's Signature:

Authorised Signatory





*Handwritten signature*

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



Maharashtra State  
 Ashwajitram Chavan Expressway  
 TALEGOAN TOLL RECEIPT  
 2020/CR-106(U)/Road & dt.09/08/04  
 19/Apr/2017 16:12:40  
 TALEGOAN TOLL PLAZA  
 W04  
 For : 018894  
 : CAR  
 : RS. 230/  
 : 170419021300190  
 Plaza : Kharapur Off (Wes.)  
 ent Mode : Cash  
 ID No : 16B30144AM1163+13



16B30144AM1163+13  
 3411448H34131418H3411314

*SS*

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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-538

Date: 27-11-2017

A/c.

Conveyance

| DETAILS OF VOUCHER                       |            |           |
|--|------------|-----------|
| Debit / Credit                           | Rs.        | P.        |
| Beng cash paid to <u>Principal Madam</u> | 178        | 00 (G9b)  |
| Bus fares travelling conveyance to       | 152        | 00 (Auto) |
| IES management college for attending     | -          | -         |
| conference on 25-11-2017                 | -          | -         |
| One way by uber & return by auto         | 330        | 00        |
| <b>Total</b>                             | <b>330</b> | <b>00</b> |

Paid on

Cash/Cheque No. Cash

Accountant AP

Passed for Payment

45/10/11/11/11

PRINCIPAL

Receiver's Signature



Dr. (Mrs.) Supriya S. Shidhaye

PRINCIPAL

Vivekanand Education Society's

College of Pharmacy

HAMC, Behind Collector Colony,

Chembur, Mumbai - 74



Thanks for choosing Uber, Gayatri  
25 November 2017 | GO

- 9:19 | B-101, Sindhi Society, Chembur East, Mumbai, Maharashtra 400071, India
- 9:50 | A-791, KC Marg, Reclamation, Bandra West, Mumbai, Maharashtra 400050, India



You rode with Ganpat

|            |           |         |
|------------|-----------|---------|
| 9.43       | 00:29:40  | GO      |
| kilometres | Trip time | Vehicle |

Did you know you can order food delivery through Uber? Try UberEATS and get 20% off your first order with the code 20ubereats. Download the app today.

Fares are inclusive of GST. Please download the tax invoice from the trip detail page for a full tax breakdown.

Your Fare

|           |         |
|-----------|---------|
| Base fare | 52.50   |
| Distance  | 79.17   |
| Time      | 46.87   |
| Subtotal  | ₹178.54 |



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

://mail.google.com/mail/u/0/?ui=2&ik=15516071a&asv=CS87NgUoRx4.en.&view=pt&msg=15ffc5f6000ce33e&search=inbox&siml=15ffc5f60... 2/

# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-551  
Date: 7-12-2017

| Debit / Credit                                    | A/c. | Rs.      | P.     |
|---|------|----------|--------|
| DETAILS OF VOUCHER                                |      |          |        |
| Being cash paid to <u>Principal Madam towards</u> |      | 370 = 00 | (Taxi) |
| travelling conveyance to Goregaon (CPH)           |      | 308 = 00 | (019)  |
| Exhibition along with H.K madam                   |      | -        | -      |
| ON 29-11-2017. To & Fro                           |      | -        | -      |
| From Sindhi Society - Goregaon (By TAN)           |      | 678 = 00 |        |
| Goregaon - Veste Sindhi Society (By 019)          |      |          |        |

*Prishwadmane*  
Receiver's Signature

Passed for Payment  
 Paid on 7  
 Cash Cheque No. Cash  
 Accountant AP  
 PRINCIPAL AP



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

rd: Ola Share Receipt for OSN752658501

12/7/2017

Welcome to Vivekanand Education Society Mail - Fwd: Invoice for your Ride CRN1291459771

Gayatri Vazirani <gayatri.vazirani@ves.ac.in>

Fwd: Invoice for your Ride CRN1291459771

Sun, Dec 3, 2017 at 7:36 PM

Supriya Shidhaye <supriya.shidhaye@ves.ac.in>  
To: Gayatri Vazirani <gayatri.vazirani@ves.ac.in>

PI reimburse.  
From Hotel Orchid to college.  
To attend Technology showcase event.  
Shri BLB, Dr RRS, Dr RSH and  
Dr SSS travelled together.

Also reimburse from college to Hotel Orchid, by personal car *Distance - 11.8 km @ 16/- km*

Dr SSS, Dr RRS, Ms HK and Ms CS travelled together. *(college to Hotel Orchid)*

*11.8 x 16 = 188.80  
189/-*

Thanks  
Dr Supriya Shidhaye,  
Principal  
VES College of pharmacy,  
Hashu Advani memorial complex, Chembur,  
Mumbai 400 074.  
www.ves.ac.in

\*Glorious decade of academic excellence  
\*NIRF-2017 all India ranked in the band of 51-75 among all pharmacy institutions  
\*B pharm programme accredited by NBA 2016-19  
\*AICTE=CII survey 2016 best industry linked institutions = platinum ranking

----- Forwarded message -----  
From: "Ola" <noreply@olacabs.com>  
Date: 3 Dec 2017 7:30 pm  
Subject: Invoice for your Ride CRN1291459771  
To: <supriya.shidhaye@ves.ac.in>  
Cc:

02 Dec, 2017



₹263

CRN1291459771

Thanks for travelling with us, Supriya Shrihari Shidhaye

Ride Details

Fare Details



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

|                                 |             |
|---------------------------------|-------------|
| Base Fare                       | ₹70         |
| Distance Fare for 11.8 km       | ₹129.8      |
| Ride Time Fare for 36 min       | ₹45         |
| Ride Fare                       | ₹244.8      |
| Taxes                           | ₹18.62      |
| <b>Total Fare (rounded off)</b> | <b>₹263</b> |

https://mail.google.com/mail/u/0/?ui=2&ik=f58f6c4fe&jsver=vPUi2w7Prus.en.&view=pt&msg=1601cb2f5d64701a&search=inbox&siml=1601cb2f5... 1/3



Gayatri Vazirani <gayatri.vazirani@ves.ac.in>

### a Share Receipt for OSN752658501

Shidhaye <supriya.shidhaye@ves.ac.in>  
Vazirani <gayatri.vazirani@ves.ac.in>

Sun, Dec 3, 2017 at 7:43 PM

Travel from Goregaon to Sindhi society,  
for exhibition  
Ms HK travelled by share Ola.

Reimburse travel from Sindhi Society to Goregaon. By black and yellow cab, Rs 370  
Ms HK and Ms Bhagyashree travelled together.

Shidhaye.

College of pharmacy,  
Vivekanand memorial complex, Chembur,  
Mumbai 400 074.

Centennial  
Decade of academic excellence  
7th All India ranked in the band of 51- 75 among all pharmacy institutions  
Programme accredited by NBA 2016-19  
All India survey 2016 best industry linked institutions = platinum ranking

Forwarded message -----

Share" <shareply@olacabs.com>

Dec 3, 2017 7:29 pm

Share Receipt for OSN752658501

supriya.shidhaye@ves.ac.in>

Nov 2017  
8 PM



# ₹308

OSN752658501

Thanks for traveling with us, Supriya Shrihari Shidhaye

#### Ride Details

#### Fare Details

|   |                                 |             |
|---|---------------------------------|-------------|
| Prem Kushwaha   | Base Fare for 2 seats           | ₹286.62     |
|   | Ride Fare                       | ₹286.62     |
| Share - Silver WagonR                                   | Taxes                           | ₹21.78      |
| 1:57 PM Mahananda Dairy Bus Stop, Goregaon East, Mumbai | <b>Total Bill</b> (rounded off) | <b>₹308</b> |

You saved ₹414.0 on this ride with Ola Share.

5:02 PM Sindhi Society, Chembur, Mumbai Maharashtra



download invoice or raise queries,  
support for this booking.

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 Colony, Chembur, Mumbai - 74.

Vr. No. C-750

A/c. Date 26.3.18

Conveyance.

| Debit / Credit | DETAILS OF VOUCHER  | Rs.        | P.        |
|----------------|---|------------|-----------|
|                | Beng Cash paid to <u>Principal Madam</u>                              | 700        | 00        |
|                | Buana's traveling conveyance to                                       | 439        | 00        |
|                | Electrolab Turbho for workshop  | -          | -         |
|                | ON 23-3-18 (TO & Fro)   | -          | -         |
|                | completed Harsha Kaphadia - going by Dr Ganga, Dr Swati - coming back | 400        |           |
|                | <b>Total</b>  | <b>839</b> | <b>00</b> |

Passed for Payment

Receiver's Signature

PRINCIPAL

Cash Cheque No. Cash  
Accountant AD



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

← Today 09:26 AM

CRN 1632554344



**HAREESH J**

You rated ★ ★ ★ ★ ★



**Mini • White Xcent**



₹ 400

20.7 km

44 min

09:28 AM 126, ??????????????????  
??? ??????????????????, ...

10:12 AM Dainik Bhaskar, Electronic  
Zone MIDC Industrial Area

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



MAIL INVOICE



SUPPORT





← Today 05:47 PM

CRN 1634129798



Mulayam yadav

You rated ★ ★ ★ ★ ★



Mini • White WagonR



₹ 439

05:54 PM 57, Electronic Zone,  
MIDC Industrial Area, Ma...

06:56 PM Sheetal Apartments, Plot 84-  
R कलेक्टर कॉलोनी Chembur

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



MAIL INVOICE



SUPPORT



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V.E.S College of Pharmacy (B.Pharm)  
Shri Hashu Advani Memorial Complex,  
Wadhavalli Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-53

Dated : 6-May-2017

| Particulars              | Amount    |
|--------------------------|-----------|
| Account :<br>Ruchi Singh | 12,904.00 |

Through :

Canara Bank A/C 138349



On Account of :  
Being amount paid to Ruchi Singh towards Conveyance to Hyderabad for Visiting Innovation Park for getting guidance in getting up incubation Centre on 03.05.2017.

Bank Transaction Details:

Cheque 765505 6-May-2017 12,904.00

Amount (in words) :

Indian Rupees Twelve Thousand Nine Hundred Four Only

₹ 12,904.00

Receiver's Signature:



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

Authorised Signatory

Hyderabad to Mumbai Wed 03 May, 2017



SpiceJet  
SG-468

HYD 18:25  
Wed 03 May, 2017

Hyderabad, Rajiv Gandhi  
Airport

015 380  
1246612

BOM 19:55  
Wed 03 May, 2017

Mumbai, Chhatrapati  
Sahaji Airport

Ruchi singh  
Supriya Shidhaye

B2R9KL  
B2R9KL

Baggage Policy :

|                         |   |
|-------------------------|---|
| Check-In(Adult & Child) | 15 KG / person  |
| Cabin(Adult & Child)    | 7 KG / person   |
| Terms & Conditions      | Please check with the airline on the dimensions of the baggage<br>The baggage policy is only indicative and can change any time. You are advised to check with the airline before travel to know latest baggage policy<br>You are advised to check with the airline for extra baggage charges |

Cancellation Policy :

|                                  |  |
|----------------------------------|--|
| Fare Type                        | Refundable (airline cancellation charges will be applicable)   |
| Airline Cancellation Charges     | Before 4 hours of scheduled departure - Rs. 1776/- per passenger per sector.   |
| Paytm convenience fee & Cashback | Convenience fee is Non-refundable. Any cashback availed will be adjusted in final refund amount  |
| Direct cancellation with airline | Post cancellation with airline, please contact Paytm for faster refunds  |
| Booking modifications            | Booking modifications are currently not allowed via Paytm. For date change, name modifications, please contact airline directly  |
| Terms & Conditions               | We accept cancellations, only before 24 Hrs from departure time<br>For cancellations, within 24 hours before departure you need to contact the airline. Post cancellation by airline, you can contact Paytm for refund, if any<br>The above fees are only indicative. Airline may change their fees from time to time without prior intimation |

*For visiting innovation knowledge park for getting guideline in setting up incubation centre.*

*Supriya S. Shidhaye  
27/4/17*



Flight Support  
7053111905



Airline Support  
9654003333



24X7 Care  
paytm.com/care

\*Always carry ticket and your ID proof while travelling

At Paytm, we value your trust. Your money is yours unless you get what you paid for. Happy to help, 24 X 7 | <http://paytm.com/care>



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



E-Ticket



Paytm Order ID : 3122007814  
Booked on: 22 Apr 2017 05:04 PM

Mumbai to Hyderabad Wed 03 May, 2017



**BOM 05:45**  
Wed 03 May, 2017  
Mumbai, Chhatrapati  
Shivaji Airport  
Terminal 1

**HYD 07:05**  
Wed 03 May, 2017  
Hyderabad, Rajiv Gandhi  
Airport

**Ruchi Singh**  
Supriya Shidhaye

**L521KV**  
L521KV

Baggage Policy :

- Check-In(Adult & Child) 15 KG / person
- Cabin(Adult & Child) 7 KG / person
- Terms & Conditions
  - Please check with the airline on the dimensions of the baggage
  - The baggage policy is only indicative and can change any time. You are advised to check with the airline before travel to know latest baggage policy
  - You are advised to check with the airline for extra baggage charges

Cancellation Policy :

- Fare Type Refundable (airline cancellation charges will be applicable)
- Airline Cancellation Charges Before 4 hours of scheduled departure - Rs. 1775/- per passenger per sector.
- Paytm convenience fee & Cashback Convenience fee is Non-refundable. Any cashback availed will be adjusted in final refund amount
- Direct cancellation with airline Post cancellation with airline, please contact Paytm for faster refunds
- Booking modifications Booking modifications are currently not allowed via Paytm. For date change, name modifications, please contact airline directly
- Terms & Conditions
  - We accept cancellations, only before 24 Hrs from departure time
  - For cancellations, within 24 hours before departure you need to contact the airline. Post cancellation by airline, you can contact Paytm for refund, if any
  - The above fees are only indicative. Airline may change their fees from time to time without prior intimation

Flight Support  
7053111905

Airline Support  
9654003333

24X7 Care  
paytm.com/care

\*Always carry ticket and your ID proof while travelling



At Paytm, we value your privacy. Your money is yours unless you get what you paid for. Happy Travels. <http://paytm.com/care>



**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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**Fare Breakup :**

|                        |                  |
|------------------------|------------------|
| Base Fare :            | Rs. 6700         |
| Convenience Fee :      | Rs. 700          |
| TRF                    | Rs. 200          |
| Fuel Surcharge         | Rs. 2700         |
| Passenger Service Fare | Rs. 760          |
| User Development Fee   | Rs. 990          |
| Goods and Services Tax | Rs. 558          |
| Krishi Kalyan Cess     | Rs. 20           |
| ADF                    | Rs. 276          |
| <b>Total fare:</b>     | <b>Rs. 12904</b> |

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 Flight Support  
7053111905

 Airline Support  
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*MS*  
**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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V.E.S. College of Pharmacy (B.P. Pharm)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-60 Dated : 8-May-2017

| Particulars                | Amount    |
|----------------------------|-----------|
| Account :<br>Rakesh Somani | 13,435.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Dr Rakesh Somani towards Conveyance to Delhi (to & fro) on 15.05.2017 for presenting the presentation to DSIR, New Delhi.

Bank Transaction Details:

Cheque 408902 8-May-2017 13,435.00

Amount (in words) :

Indian Rupees Thirteen Thousand Four Hundred Thirty Five Only

₹ 13,435.00

Receiver's Signature :



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

Authorised Signatory

18



Ticket

Order ID : 3188915855  
Booked on: 05 May 2017 02:23 PM



Mumbai to Delhi Mon 15 May, 2017



**BOM 07:20**  
Mon 15 May, 2017  
Mumbai to Delhi  
SpiceJet  
6G-152

**DEL 09:35**  
Mon 15 May, 2017  
Delhi to Mumbai

RAKESH RAVINDRA SOMANI

T9UFTJ

Policy :

Adult & Child) 15 KG / person

Infant & Child) 7 KG / person

**Baggage & Conditions**  
Please check with the airline on the dimensions of the baggage  
The baggage policy is only indicative and can change any time. You are advised to check with the airline before travel to know latest baggage policy.  
You are advised to check with the airline for extra baggage charges.

Cancellation Policy :

**Type** Refundable (airline cancellation charges will be applicable)  
**Cancellation Charges** Before 4 hours of scheduled departure - Rs. 2250/- per passenger per sector  
**Convenience fee & Cashback** Convenience fee is Non-refundable. Any cashback availed will be adjusted in final refund amount.  
**Post cancellation with airline** Post cancellation with airline, please contact Paytm for faster refunds.  
**Booking modifications** Booking modifications are currently not allowed via Paytm. For date change, name modifications, please contact airline directly.  
**Terms & Conditions** We accept cancellations, only before 24 Hrs from departure time.  
For cancellations, within 24 hours before departure you need to contact the airline. Post cancellation by airline, you can contact Paytm for refund, if any.  
The above fees are only indicative. Airline may change their fees from time to time without prior intimation.

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

Created by 2JPEG | www.2jpeg.com



paytm

Delhi to Mumbai Mon 15 May, 2017



Air India  
AI-24

DEL 18:00  
Mon 15 May, 2017  
Delhi, Indira Gandhi Airport

BOM 20:10  
Mon 15 May, 2017

Mumbai, Chhatrapati Shivaji Maharaj Airport

RAKESH RAVINDRA SOMANI

Z2PBQ

0981263446750

**Baggage Policy :**

|                         |   |
|-------------------------|---|
| Check-In(Adult & Child) | 25 KG / person  |
| Cabin(Adult & Child)    | 7 KG / person   |
| Terms & Conditions      | <p>Please check with the airline on the dimensions of the baggage.</p> <p>The baggage policy is only indicative and can change any time. You are advised to check with the airline before travel to know latest baggage policy.</p> <p>You are advised to check with the airline for extra baggage charges.</p> |

**Cancellation Policy :**

|                                  |  |
|----------------------------------|--|
| Fare Type                        | Refundable (airline cancellation charges will be applicable)   |
| Airline Cancellation Charges     | Before 28 hours of scheduled departure - Rs. 2120/- per passenger per sector   |
| Paytm convenience fee & Cashback | Convenience fee is Non-refundable. Any cashback availed will be adjusted in final refund amount.   |
| Direct cancellation with airline | Post cancellation with airline, please contact Paytm for faster refunds.   |
| Booking modifications            | Booking modifications are currently not allowed via Paytm. For date change or other modifications, please contact airline directly.  |
| Terms & Conditions               | <p>We accept cancellations, only before 24 Hrs from departure time.</p> <p>For cancellations, within 24 hours before departure you need to contact the airline. Post cancellation by airline, you can contact Paytm for refund, if any.</p> <p>The above fees are only indicative. Airline may change their fees from time to time without prior intimation.</p> |

Flight Support  
7053111905

Airline Support  
18001801407

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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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**Fare Breakup :**

|                          |                  |
|--------------------------|------------------|
| Base Fare                |                  |
| Convenience Fee          | Rs. 9430         |
| Others                   | Rs. 375          |
| User Development Fee     | Rs. 293          |
| Service Tax              | Rs. 564          |
| Passenger Service Fare   | Rs. 788          |
| Carrier Imposed Misc Fee | Rs. 300          |
| Fuel Surcharge           | Rs. 70           |
| Goods and Services Tax   | Rs. 1275         |
| Kishi Kalyan Cess        | Rs. 329          |
|                          | Rs. 11           |
| <b>Total fare:</b>       | <b>Rs. 13435</b> |



Flight Support  
7053111905



Airline Support  
18001801407



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*SS*  
**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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**Academic Year  
2016-17**

V.E.S College of Pharmacy (B.F. Form)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail: vespharm@yahoo.co.in

Payment Voucher

No. : CCN-320  
Dated : 11-Nov-2016

Through : Canara Bank A/C 138349

| Particulars                   | Amount    |
|-------------------------------|-----------|
| Account :<br>Supriya Shidhaye | 16,331.00 |

On Account of :  
Being amount paid to Dr Supriya Shidhaye towards Accomodation charges from 6.11.2016 to 09.11.2016 for Dr Supriya Shidhaye & Dr Rakesh Somani for AICTE-CII Survey of Industry Linked Technical Institutes (Tech Summit) on 07.11.2016 to 09.11.2016.

Bank Transaction Details:

Cheque 328098 11-Nov-2016 16,331.00

Amount (in words) :  
Indian Rupees Sixteen Thousand Three Hundred Thirty One Only



Dr. (Mrs.) Supriya S. Shidhaye  
Vice-Chancellor, V.E.S. College of Pharmacy  
HAMC, Behind Collectors Colony,  
Chembur, Mumbai - 400 074.

Receiver's Signature

Authorised Signatory



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



**THE ROYCE HOTEL**  
D-803 NEW FRIENDS COLONY  
NEW DELHI-110025

PHONE : (011) 41091111-14  
LT NO: V/LT/10/S/1084, SERVICE TAX NO: AA/GFTD688MSD001

CP : 06/11/2015  
Meal Plan : 8:35 pm  
Arr. Date : 5:500.00  
Arr. Time : 63.164 %  
Taxif : 09/11/2016  
Discount : 10:15:00/AM  
Dep. Date : CREDIT CARD  
Dep. Time :  
Mode of Payment :  
Other Tarrif :

| Room No.          | Room Rent | Telephone | Laundry | FOOD-BILL | Misc | Mini Bar | Total     | Grand Total |
|-------------------|-----------|-----------|---------|-----------|------|----------|-----------|-------------|
| 2016              | 5,500.00  | 0.00      | 0.00    | 0.00      | 0.00 | 0.00     | 5,500.00  | 5,500.00    |
| 2016              | 5,500.00  | 0.00      | 0.00    | 0.00      | 0.00 | 0.00     | 5,500.00  | 11,000.00   |
| 2016              | 5,500.00  | 0.00      | 0.00    | 0.00      | 0.00 | 0.00     | 5,500.00  | 16,500.00   |
| Sub Total         |           |           |         |           |      |          | 16,500.00 | 16,500.00   |
| Discount Amount   |           |           |         |           |      |          | 10,422.66 | 10,422.66   |
| Sub Total         |           |           |         |           |      |          | 6,077.34  | 6,077.34    |
| LT@15             |           |           |         |           |      |          | 911.88    | 911.88      |
| ST@8.4            |           |           |         |           |      |          | 510.55    | 510.55      |
| Total             |           |           |         |           |      |          | 7,499.94  | 7,499.94    |
| Allowance         |           |           |         |           |      |          | 0.00      | 0.00        |
| Net Payable       |           |           |         |           |      |          | 7,500.00  | 7,500.00    |
| Currently Settled |           |           |         |           |      |          | 7,500.00  | 7,500.00    |
| Balance           |           |           |         |           |      |          | 0.00      | 0.00        |

**RS ONLY**

| Receipt No      | Rec. Date  | Settlement Mode | Amount   |
|-----------------|------------|-----------------|----------|
| 32              | 09/11/2016 | CREDIT CARD     | 7,500.18 |
| Total Amounts > |            |                 | 7,500.18 |

All disputes are subject Delhi Jurisdiction only.  
Please for your Visit, please review us on TripAdvisor


(Signature of Guest)  
*[Handwritten Signature]*  
06/11/2016





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



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sport is another  
y filling your book.

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LIMITED RELEASE   
NAME: SHIDHAYE/SUP  
09 NOV DEL AE38A9 DELHB2  
PNR: BYYZRC 1/11

MUMBAI  
9W 373 BOM



Dine & many more

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





**THE ROYCE HOTEL**  
 D-803 NEW FRIENDS COLONY  
 NEW DELHI-110025  
 PHONE : (011) 41091111-14  
 LT NO: V/ALT/10/S/1084, SERVICE TAX NO: AAGFTD688MSC001

Name : Ms SUPRIYA SHIDHAYE  
 Arr. Date : 06/11/2016  
 Arr. Time : 8:35 pm  
 Tariff : 5,500.00  
 Discount : 68.85%  
 Dep. Date : 09/11/2016  
 Dep. Time : 10:16:00AM  
 Mode of Payment : CREDIT CARD  
 Other Tariff :

| ROOM NO                  | ROOM RENT | Telephone | Laundry | FOOD-BILL | Misc | Mini Bar | Total     | Grand Total |
|--------------------------|-----------|-----------|---------|-----------|------|----------|-----------|-------------|
| 2016                     | 6,500.00  | 0.00      | 0.00    | 640.00    | 0.00 | 0.00     | 7,140.00  | 7,140.00    |
| 2016                     | 6,500.00  | 0.00      | 0.00    | 570.00    | 0.00 | 0.00     | 7,070.00  | 14,210.00   |
| 2016                     | 19,500.00 | 0.00      | 0.00    | 1,210.00  | 0.00 | 0.00     | 20,710.00 | 20,710.00   |
| <b>Sub Total</b>         |           |           |         |           |      |          |           | 20,710.00   |
| <b>Discount Amount</b>   |           |           |         |           |      |          |           | 13,422.03   |
| <b>Sub Total</b>         |           |           |         |           |      |          |           | 7,288.00    |
| <b>LT@15</b>             |           |           |         |           |      |          |           | 911.70      |
| <b>SERVICE CHARGE</b>    |           |           |         |           |      |          |           | 121.00      |
| <b>ST@8.4</b>            |           |           |         |           |      |          |           | 510.55      |
| <b>Total</b>             |           |           |         |           |      |          |           | 8,830.97    |
| <b>Allowance</b>         |           |           |         |           |      |          |           | 0.00        |
| <b>Net Payable</b>       |           |           |         |           |      |          |           | 8,831.00    |
| <b>Currently Settled</b> |           |           |         |           |      |          |           | 8,831.00    |
| <b>Balance</b>           |           |           |         |           |      |          |           | 0.00        |

Settlement Mode : CREDIT CARD  
 Amt : 8,831.21  
 Total Amount ==> 8,831.21



Signature of Guest :  
 11/11/16  
 10:16 AM

E All disputes are subject Delhi Jurisdiction only.  
 Please review us on TripAdvisor.



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-22 Date: 18-4-2016

Debit / Credit Research & Dev. Activity Ac.

## DETAILS OF VOUCHER

|   | Rs. | P. |
|---|-----|----|
| Being Cash paid to <u>Dr. SSS</u>           | 150 | 00 |
| towards registration of Seminars for NBA at |     |    |
| K.M.K college On 11-04-2016                 |     |    |
| <b>Total</b>                                | 150 | 00 |

Passed for Payment

Paid on

Cash / Cheque No. 47

Accountant [Signature]

PRINCIPAL

Receiver's Signature [Signature]



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

Principal K. M. Kundnani College of Pharmacy  
COLABA, MUMBAI - 400 005.

13416 Date 11/09/2016

Received with thanks from Shri/Kumari Dr. Sridhaye  
Sridhaye

the sum of Rupees ONE HUNDRED SIXTY ONLY

Amount of Rs. 100/-

100/-  
11/09/16  
For Principal



Dr. (Mrs.) Sridhaye S. Sridhaye  
Principal,  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,



(AK)

**Vivekanand Education Society's College of Pharmacy**

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai-74.

Debit / Credit / Receipt / Disbursement / Expense / No. 29 Date 13-4-2016

| DETAILS OF VOUCHER              |  | Rs. | P. |
|---------------------------------|--|-----|----|
| Being Cash paid to Dr. P. R. S. |  | 150 | 00 |
| towards registration fee for    |  |     |    |
| Seminar for N.B.A at K.M.S.C    |  |     |    |
| Total                           |  | 150 | 00 |

Paid on Cash / Cheque No. Cash / Accountant A

Passed for Payment AK / PRINCIPAL

Receiver's Signature AK



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



Principal K. M. Kundnani College of Pharmacy  
COLABA, MUMBAI - 400 005.

13421 Date 11-4-16

Received with thanks from Shri/Kumari Dr. Pakesh  
Samani

Rs Rupees One hundred fifty only

Amount of Semi per

150/- For Principal



*MS*  
Dr. (Mrs.) Shriwata S. Shidhaye  
Principal  
Vivekanand Education Society's  
College of Pharmacy  
HANC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.

# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai-74.



Debit / Credit Research & Development Exp. Vr. No. C-10  
 DETAILS OF VOUCHER Date 3-4-2016

|                                      | Rs.        | P.         |
|--------------------------------------|------------|------------|
| Being cash paid to <u>Dr. G. S.</u>  | 500        | 200        |
| <u>Forwards Registration fee for</u> |            |            |
| <u>Seminar at BMAP for</u>           |            |            |
| <u>NBA</u>                           |            |            |
| <b>Total</b>                         | <b>500</b> | <b>200</b> |

Paid on \_\_\_\_\_  
 Cash / Cheque No. Cash  
 Accountant AS

Passed for Payment  
MS  
 PRINCIPAL

Receiver's Signature  
S. J. J.



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

5019



SHRI VILE PARLE KELAVANI MANDAL'S  
**R. BHANUBEN NANAVATI COLLEGE OF PHARMACY**  
Vile Parle (West), Mumbai 500 056.

**MISC. RECEIPT**

5019

Date : 28/03/16

Received from Dr. Gangee Shivirasan

Roll No.

| Sr. No. | Particulars              | Amount |
|---------|--------------------------|--------|
| 1.      | Library Fee              |        |
| 2.      | ID Card (Duplicate)      |        |
| 3.      | Library Card (Duplicate) |        |
| 4.      | Any Other Charges        |        |
| 5.      | Transcript               |        |
| 6.      | Envelopes                |        |
|         | TOTAL                    | 500/-  |

Amount in words: Five hundred only.

20 Bks. 6/2014



Accountant/Cashier

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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.  
 Vr. No. C-125

Debit / Credit Research & Development Exps. No. Date 9-12-2016

## DETAILS OF VOUCHER

|  | Rs.  | P. |
|--|------|----|
| Being Cash paid to <u>Madhukumar Agarwal</u> | 1800 | 00 |
| towards registration fee for attending       |      |    |
| International Symposium held on 17-18        |      |    |
| November 2016 at IIT Mumbai                  |      |    |
| Total  | 1800 | 00 |

Passed for Payment

Paid on Cash / Cheque No. Cash  
 Accountant AP

PRINCIPAL



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

Receiver's Signature  
[Signature]

# CHROMATOGRAPHIC SOCIETY OF INDIA

C-1203 Synchronicity, Nahar Amrit Shakti Road, Chandivli, Mumbai-400 072  
E-Mail: info@chromsocindia.org | Website: www.chromsocindia.org

Date: 19/11/2016

Sym 2016 / Regn / 062 Official Receipt

CERTED with thanks from, Mr. OMSKUMAR ABBARAOJI

a sum of ₹ 1800/-

pees ONE THOUSAND EIGHT HUNDRED ONLY.

cash/cheque/Demand Draft No. 848124 dated 18/11/2016 drawn on (Bank Name)

SPINRA BANK. towards Life Membership/Corporate-Membership/Seminar/

posium/Workshop/Training/Advertisement/Donation/ others (Specify)

Invoice No. \_\_\_\_\_ dated \_\_\_\_\_

For Chromatographic Society of India

*(Signature)*  
(Authorized Signatory)

₹ 1800/-  
are subject to realisation

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



V.E.S College of Pharmacy (M.Pharm)  
15th Advani Memorial Complex,  
Wadhavli Village, Behind Collector's Colony,  
Mumbai

Payment Voucher

Dated : 9-Mar-2017

No. : IB-231

Particulars

Account :  
Ganga Srinivasan

Amount  
3,450.00

Through : ICICI Bank A/c. No.623901264693  
On Account of : **Dr Ganga Srinivasan** towards workshop at IIT Bombay on 25.02.2017 vide Rct  
Being amount paid to **Dr Ganga Srinivasan** towards workshop at IIT Bombay on 25.02.2017.  
No 82359 dtd 25.02.2017.

Bank Transaction Details:  
Cheque No. 000315 9-Mar-2017 3,450.00

₹ 3,450.00

Amount (in words) :  
Indian Rupees Three Thousand Four Hundred Fifty Only

Receiver's Signature:



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

Authorised Signatory





PARTNERS IN GLOBAL HEALTHCARE

# Indian Drug Manufacturers' Association

102-B, 'A-Wing', Poonam Chambers, Dr. A.B. Road, Worli, Mumbai - 400 018  
Tel: 022-2494 4624/2497 4308 Fax: 022-2495 0723 E-mail: accounts@idmaindia.com/factadm@idmaindia.com

Date 25/02/2017

No. 82359

Received with thanks from M/s Dr. Ganga Srinivasan

the sum of Rupees three thousand four hundred fifty only

by CASH No.          dated          drawn on         

Part          Payment of our Bill No.          dated          on Account of Regn.

Full          fee for the workshop at 117 Bombay on 25/2/17.

₹ 3450/- As above For Indian Drug Manufacturers' Association

Subject to Realisation of Cheque  
₹ 3450/-  
Limit total ₹ 10000/-



Sushil S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Mumbai - 400 018

V.E.S College of Pharmacy (M.Pharm)  
Hashu Advani Memorial Complex,  
Wandri Village, Behind Collector's Colony,  
Mumbai

Payment Voucher

Dated : 31-Mar-2017

No. : IB-286

Particulars

Account :  
Ojaskumar Agarwal

Amount  
3,000.00

Through :  
ICICI Bank A/c. No.623901264693

On Account of :  
Being amount paid to Mr Ojaskumar Agrawal towards Registration for Instrumentation Workshop  
Attended at SIES Institute of Chromatography and Spectroscopy on 27.12.2016 vide Rct No 804.

Bank Transaction Details:  
000372 31-Mar-2017 3,000.00

Cheque

Amount (in words) :

Indian Rupees Three Thousand Only

₹ 3,000.00

Receiver's Signature:

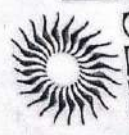
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



Authorised Signatory



M. Nishant...



**Institute of Chromatography and Spectroscopy**  
RISE WITH EDUCATION

Sri Chandrasekarendra Saraswathy Vidyapuram,  
Plot No. 1-C, 1-D, 1-E, Sector V, Nerul, Navi Mumbai 400 706.  
Tel.: +91-22-2771 3841, 2771 3357, 2771 7937 • Fax: +91-22-2771 8620  
E-mail: sopadmin@siesoppptc.net

Date: 27/12/2016

**RECEIPT**

No. 804 DO 16-17

RECEIVED with thanks from MR. DASKUMAR D. AURAOAL  
VES COLLEGE OF PHARMACY a sum of Rs. 3000/-

(Rupees) THREE THOUSAND ONLY

by ~~Cash~~ / Cheque / DD No. 848132

dated 27/12/2016 drawn on CANARA BANK.

towards Seminar / Symposia / Workshops / Training / Donation / Project-Fee / Others (specify)

Invoice No. ICS / \_\_\_\_\_ dated \_\_\_\_\_

**Rs. 3000/-**

Cheque subject to realisation

ICS / 001 / V

For SIES Institute of Chromatography and Spectroscopy

*Handwritten signature*



Dr. (Mrs.) Sushma S. ShidAay Authorised Signatory  
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 Colony, Chembur, Mumbai - 400074

Vr. No. C-130

Ac. Date 28-12-2016

## DETAILS OF VOUCHER

| Debit / Credit                                   | Rs.        | P.         |
|--|------------|------------|
| Being cash paid to <u>ojas Agarwal</u>           | 500        | 100        |
| <u>towards registration fee for seminar</u>      |            |            |
| <u>at G.H. Hixonandani college on 17-12-2016</u> |            |            |
| <b>Total</b>                                     | <b>500</b> | <b>100</b> |

Paid on

Cash / Cheque No. Cash

Accountant As

Passed for Payment

PRINCIPAL [Signature]

Receiver's Signature

[Signature]



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

DR. L. HIRANANDANI COLLEGE OF PHARMACY (2016-17)  
Opp. Ulhasnagar Railway Station  
ULHASNAGAR 421003



BANK RECEIPT Voucher

BR/DEC/16/008  
Dated: 17 Dec 2016  
Particulars Amount  
500.00  
SEMINAR & CONFERENCE

Account of: Axis Bank ( Exp. A/c)  
Account of: 9 cheque recd from Ojaskumar D. Agrawal on account of registration  
for Seminar on Pharmaceutical Chemistry dt. 17/12/16 ag. receipt no.  
SEC/16/008  
Transaction Details:  
Umar D. Agrawal, Canara Bank, Mumbai  
JE/DO 848130 17 Dec 2016 500.00  
Amount (in words):  
Rupee Five Hundred Only

Rs. 500.00

Authorised Signatory



Verified by



Checked by

Dr. (Mrs.) Smita S. Shidhaye  
Municipal  
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 Colony, Chembur, Mumbai - 74.

Vr. No. S-456

Debit / Credit Research / Develop. Activities Date: 16-10-2016

## DETAILS OF VOUCHER

|  | Rs.        | P.         |
|--|------------|------------|
| Being cash paid to <u>PLATIP</u>                       | 400        | 200        |
| <u>Clashay sis</u> <u>Personal</u> <u>Registration</u> |            |            |
| <u>contribution for seminar on FDR</u>                 |            |            |
| <b>Total</b>   | <b>400</b> | <b>200</b> |

Passed for Payment

Paid on

Cash / Cheque No. CR

Accountant AD

Principal  
PRINCIPAL



Receiver's Signature

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



DR. L.H. HIRAMANDANI COLLEGE OF PHARMACY (2015-16)

CASH RECEIPT Voucher

No. CR/OCT/16/096

Dated : 8 Oct 2016

| Particulars                   | Amount |
|-------------------------------|--------|
| Account: SEMINAR & CONFERENCE | 400.00 |

Through:

Cash

On Account of:

Being cash recd from Mr. Pratik Chaskar, on account of Registration fee of Seminar of Franks on Training and workshop on FTIR, UV-VIS Spectrophotometer and column chromatography on 7th & 8th Oct 2016 at recd no. CR/OCT/16/096

Amount (in words):

Rupise Four Hundred Only

Rs. 400.00

*dat*  
Authorized Signatory

Verified by



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

V.E.S College of Pharmacy (B.F., Firm)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-347

Dated : 26-Nov-2016

Through : Canara Bank A/C 138349

Particulars

Account : Research & Development Activity

Amount

3,000.00

On Account of :  
Being amount paid to Canara Bank towards NEFT to TERNA Engineering College towards  
registration for Seminar Scheduled on 15th & 16th December 2016 for Dr Supriya Shidhaye & Dr

Rakesh Somani,

Bank Transaction Details:  
Cheque 328129 26-Nov-2016 3,000.00

Amount (in words) :  
Indian Rupees Three Thousand Only

₹ 3,000.00



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

Receiver's Signature:



CASH MEMO

TERNA PUBLIC CHARITABLE TRUSTS  
TERNA ENGINEERING COLLEGE

Nerul, Navi Mumbai - 400706.

R. No. **141173**

Date: **15/12/16**

Shri / Smt. **V. B. S. College of Pharmacy**

| Sr. No. | PARTICULARS      | Amount |    |
|---------|------------------|--------|----|
|         |                  | Rs.    | P. |
| 1       | CER Workshop     | 3000   |    |
| 2       | NEFT (1500 X 2)  |        |    |
| 3       | Rakesh Somani    |        |    |
| 4       | Pradnya Korlekar |        |    |
| 5       |                  |        |    |
| 6       |                  |        |    |
| 7       |                  |        |    |
| 8       |                  |        |    |
| TOTAL   |                  | 3000   |    |

Received in Words Rs

**Three thousand only**



Cashier / Accountant

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



Principal, Texra Engineering College

Account No: 564301010000360

IFSC code: UBIN0556432

₹ 3000/-

NIFT Dr RRS & Dr SSS



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 Colony, Chembur, Mumbai - 74. (8)

Vr. No. C-603

Debit / Credit Research & Dev. Activity No. 19-12-2016 Date: 19-12-2016

## DETAILS OF VOUCHER

|  | Rs.        | P.        |
|--|------------|-----------|
| Being cash paid to <u>my Pharm Chakras</u>     | 500        | 00        |
| <u>towards registration fee for</u>            |            |           |
| <u>Seminar &amp; conference on Pharm. Chem</u> |            |           |
| <u>at L.H. Mandrani college of Pharmacy</u>    |            |           |
| <u>on 17-12-2016</u>                           | 500        | 00        |
| <b>Total</b>                                   | <b>500</b> | <b>00</b> |

Passed for Payment

Paid on

Cash/Cheque No. Cash

Accountant AS

PRINCIPAL

*[Signature]*

Receiver's Signature

*[Signature]*  
19/12/16

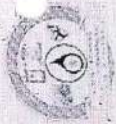


Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074

(34)

(11)

DR. L. HIRANANDANI COLLEGE OF PHARMACY (2016-17)  
OPP. Ulhasnagar Railway Station  
ULHASNAGAR 421003



BANK RECEIPT Voucher

No. : BR/DEC/16/011

Dated : 17-Dec-2016

Particulars

Amount:

SEMINAR & CONFERENCE

500.00

Through:

Axis Bank ( Exp. A/c)

On Account of:

Being cheque recd from Mr. Pratip K. Chaskar on account of registration  
fee for Seminar on Pharmaceutical Chemistry dt. 17/12/16 ag. receipt no.  
BR/DEC/16/011

Bank Transaction Details:

Pratip K. Chaskar, Saraswat Bank, Kalyan  
Cheque/DD 559321 17-Dec-2016 500.00

Amount (in words):

Rupee Five Hundred Only

Rs. 500.00

*[Signature]*  
Authorized Signatory



*[Handwritten Signature]*  
17/12/16

Verified by

Checked by



*[Signature]*  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivakanand 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 Colony, Chembur, Mumbai - 74.

88

Debit / Credit Research & Dev. Activity Ac. Date 24-12-2016 Vr. No. C-618

## DETAILS OF VOUCHER

|  | N | Rs.   | P. |
|--|---|-------|----|
| Being cash paid to <u>Mrs. Sonali Munj</u> |   | 500/- |    |
| towards registration fee for               |   |       |    |
| seminar held at <u>L.H. Hiranandani</u>    |   |       |    |
| college on <u>17-12-2016</u>               |   |       |    |
| Total                                      |   | 800/- |    |

Paid on

Cash / Cheque No. CA

Accountant AD

Passed for Payment

PRINCIPAL



Sonali

Receiver's Signature

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

DR. L. HIRANANDANI COLLEGE OF PHARMACY (2016-17)  
OPP. Ulhasnagar Railway Station  
ULHASNAGAR-421003

BANK RECEIPT Voucher

Through : BR/DEC/16/009  
Particulars : SEMINAR & CONFERENCE  
Account :  
Dated : 17-Dec-2016  
Amount : 500.00

Through :

Axis Bank (Exp. Acc)

On Account of :

Being cheque recd from Mrs. Smal. Muni on account of registration fee for Seminar on Pharmaceutical Chemistry at 17/12/16 ag. receipt no. 9X (DEC/16/009)

Bank Transaction Details:

Sonal Muni, Camara Bank, Mumbai  
Cheque No : 33435A 17-Dec-2016 500.00

Amount (in words)

Rupee Five Hundred Only

Rs. 500.00



Authorized Signatory

Verified by



*MS*  
Dr. (Mrs.) Sumtva 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 Colony, Chembur, Mumbai - 74.

Debit / Credit Research & Development Ac. Vr. No. CLG 48 Date: 03/01/2017

## DETAILS OF VOUCHER

|  | Rs.           | P. |
|--|---------------|----|
| Being Cash paid to <u>Dr. Sandip Zin</u>       | 200 00        |    |
| towards <u>Registration Charge</u> for         |               |    |
| <u>Quality Improvement Programme</u> Sponsored |               |    |
| by <u>AICTE at Poona College of Pharmacy</u>   |               |    |
| on <u>19th to 31st Dec. 2016</u>               |               |    |
| <b>Total</b>                                   | <b>200 00</b> |    |

Passed for Payment

Paid on

Cash / Cheque No. Cash

Accountant Ap

PRINCIPAL

Receiver's Signature



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



V.E.S College of Pharmacy (B.Pharm)  
Shri Hashu Advani Memorial Complex,  
Jadhavaji Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-419

Dated : 16-Jan-2017

| Particulars                                  | Amount   |
|--|----------|
| Account :<br>Research & Development Activity | 9,000.00 |

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Canara Bank towards making of Demand Draft in favour of Scitech Centre  
<Jogeshwari> towards registration for Seminar organised by CRS on 24th January 2016 for DR SSS,  
Dr RSH, DR SM, Mrs HK, Dr. SP, Ms BP, Ms RS, Mrs AW, Mr KS & DrGS.

Bank Transaction Details:

Cheque 328129 16-Jan-2017 9,000.00

Amount (in words) :

Indian Rupees Nine Thousand Only

₹ 9,000.00

Receiver's Signature:



Authorised Signatory  
Dr. (Mrs.) Sumaya S. Shidhaye  
Principal  
Vivekanand Pharmacy Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074.



**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Office: B. V. Patel PERD Centre, Thakur-Chandrabagar Highway, Thakur, Ahmedabad - 380 054.  
Mumbai Off.: So. Tech Centre, 7, Prabhakar Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. **313**

Date **21-01-17**

Received with thanks from **Dr/Mr/Mrs/Miss. SOMNATH BATHI**

a sum of Rupees **ONE THOUSAND ONLY** dated **18-01-17**  
by Cash/Cheque / Draft No. **176743** Branch **MUMBAI** towards

drawn on **CANARA BANK** Branch **MUMBAI** towards

fee for (a) annual membership **---**

(b) Workshop / Seminar / Symposium on **Natural Dermatological Drugs**

Rs. **1000/-** For Controlled Release Society - Indian Chapter

Secretary / Treasurer

Subject to Realisation of Cheque.

- 3) Harsha Kathpalia
- 4) Santeer Padiye
- 5) Bhagvashree Parbh

*Harsha Kathpalia*  
Z-4

**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Off.: B. V. Patel PERD Centre, Thakur-Chandrabagar Highway, Thakur, Ahmedabad - 380 054.  
Mumbai Off.: So. Tech Centre, 7, Prabhakar Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. **335**

Date **21-01-17**

Received with thanks from **Dr/Mr/Mrs/Miss. Sushil Singh**

a sum of Rupees **ONE THOUSAND ONLY** dated **18-01-17**  
by Cash/Cheque / Draft No. **176743** Branch **MUMBAI** towards

drawn on **CANARA BANK** Branch **MUMBAI** towards

fee for (a) annual membership **---**

(b) Workshop / Seminar / Symposium on **Natural Dermatological Drugs**

Rs. **1000/-** For Controlled Release Society - Indian Chapter

Secretary / Treasurer

Subject to Realisation of Cheque.

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







**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Off: B. V. Patel PERD Centre, Thakre-Chandekar Highway, Thakre, Ahmednagar - 430 054.  
Mumbai Off: SSI Tech Centre, 7 Prachi Nagar, Jogeshwari (West), Mumbai - 400 102.

Form No. 337 Date 01/01/17  
Received with thanks from Dr./Mr./Mrs./Miss. Rajashree Kusurkar  
in the sum of Rupees ONE thousand seven dated 18-01-17  
for East/Chennai/Draft No. 176745 Branch MUMBAI towards  
for (a) annual membership  
Workshop / Seminar / Symposium on Topical Dermatological Drug  
Forum  
For Controlled Release Society - Indian Chapter  
1000/-  
Secretary/Treasurer

- 3) Harsha Kathpalni
- 4) Sameer Padhye
- 5) Bhaveshree Parmh

**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Off: B. V. Patel PERD Centre, Thakre-Chandekar Highway, Thakre, Ahmednagar - 430 054.  
Mumbai Off: SSI Tech Centre, 7 Prachi Nagar, Jogeshwari (West), Mumbai - 400 102.

Form No. 338 Date 01/01/17  
Received with thanks from Dr./Mr./Mrs./Miss. Thousha Kasthane  
in the sum of Rupees ONE thousand seven dated 18-01-17  
for East/Chennai/Draft No. 176745 Branch MUMBAI towards  
for (a) annual membership  
Workshop / Seminar / Symposium on Topical Dermatological Drug  
Forum  
For Controlled Release Society - Indian Chapter  
1000/-  
Secretary/Treasurer



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

**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Off.: B. V. Patel PERD Centre, Thakel-Chandiwade Highway, Thakel, Ahmedabad - 380 054.  
Mumbai Off.: Sci Tech Centre, 7, Prabhat Nagar, Jogeshwar (West), Mumbai - 400 102.

Draft No. 311 Date 21-01-17

Received with thanks from Dr/Mr/Mrs/Miss Chellum Akhalki

Sum of Rupees One thousand only

Draft / Cheque / Draft No. 176745 dated 18-01-17

in on Coimbatore Bank Branch Mumbai towards

for (a) annual membership \_\_\_\_\_

Workshop / Seminar / Symposium on Natural Immunological Storage

1000/- For Controlled Release Society - Indian Chapter

Secret to Realisation of Cheque.

- 3) Harsha Kathpalia
- 4) Sameer Padhye
- 5) Bhagyashree Parikh

Secretary / Treasurer

**CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER**

Regd. Off.: B. V. Patel PERD Centre, Thakel-Chandiwade Highway, Thakel, Ahmedabad - 380 054.  
Mumbai Off.: Sci Tech Centre, 7, Prabhat Nagar, Jogeshwar (West), Mumbai - 400 102.

Draft No. 312 Date 21-01-17

Received with thanks from Dr/Mr/Mrs/Miss Ashwini Chavani

Sum of Rupees One thousand only

Draft / Cheque / Draft No. 176745 dated 18-01-17

in on Coimbatore Bank Branch Mumbai towards

for (a) annual membership \_\_\_\_\_

Workshop / Seminar / Symposium on Natural Immunological Storage

1000/- For Controlled Release Society - Indian Chapter

Secret to Realisation of Cheque.

- 3) Harsha Kathpalia
- 4) Sameer Padhye
- 5) Bhagyashree Parikh

Secretary / Treasurer



Dr. (Mrs.) Saranya S. Shidhaye  
Principal,  
Vivekanand Education Society's  
College of Pharmacy  
HPMC, Behind Colliery Colony,  
Chembur, Mumbai - 400 074.



14<sup>th</sup> Jan 2014

To,  
The Principal  
VESCOP  
Chembur 400074

Respected madam,

Sub: Permission to attend the seminar organised by CRS on 24<sup>th</sup> Jan 2017 at Scitech Centre Jogeshwari, Mumbai

The Controlled Release Society-Indian Chapter is organising a One Day International Workshop on Topical Dermatological Dosage Forms on 24th January, 2017. The seminar will focus on various considerations of regulatory submissions and biopharmaceutical evaluations for topical dosage forms. The registration fee for academics is Rs. 1000/- per head.

The following faculty members from our college are interested in attending the seminar.

|                       |                           |
|-----------------------|---------------------------|
| 1) Rajashree Hirlekar | <i>Rajashree Hirlekar</i> |
| 2) Swati Mittal       | <i>Swati Mittal</i>       |
| 3) Hansha Kathpalia   | <i>Hansha Kathpalia</i>   |
| 4) Sameer Padhye      | <i>Sameer Padhye</i>      |
| 5) Bhagyashree Parab  | <i>Bhagyashree Parab</i>  |
| 6) Ruchi Singh        | <i>Ruchi Singh</i>        |
| 7) Ashwini Wani       | <i>Ashwini Wani</i>       |
| 8) Keyur Shastri      | <i>Keyur Shastri</i>      |

*Dr. Gayatri Sarwan* - No Registration fee

Kindly permit us to attend the same.

We will make necessary adjustments in our lecture/practical schedule.

We also request you to instruct Ms. Aparna Shivsharan (Accountant) to make a

common DD for the registration fee amounting to Rs. 9000/- for 9 faculty members

(including your registration fee)

Thanking you,

Yours sincerely

*Swati Mittal*

Dr. Swati Mittal

*Ms. Hs ensure that crossed  
A1 ensure that crossed  
NO on her hand  
PS Hoover  
14/1/17*



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Debit / Credit Research & Dev Activities Ac. Vr. No. C-7114 Date: 25-1-2019

## DETAILS OF VOUCHER

|  | Rs. | P.  |
|--|-----|-----|
| Being Cash Paid to <u>Madhya Shinde</u>      | 300 | 300 |
| <u>Koslekar</u> towards registration fee for |     |     |
| Seminar National level at kokan              |     |     |
| Gyanpeetha Rahul Chhaslani College Karjat    |     |     |
| <u>00 14-1-2017</u>                          |     |     |
| Total  | 300 | 300 |

Passed for Payment

Paid on

Cash / Cheque No. Cash

Accountant AD

PRINCIPAL

*[Signature]*

Receiver's Signature

*[Signature]*



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





**KOKAN GYANPEETH**  
**RAHUL DHARKAR COLLEGE OF PHARMACY**  
**& RESEARCH INSTITUTE, KARJAT**

Vengaon Road, Dahivali, Karjat - Raigad - 410 201

**RECEIPT**

003680

Date: 14/01/2017

Received from Shri. Kum. Pradnya Korlebar  
 Amount of Rupees Three Hundred only  
 Amount of ICMR - National Seminar  
 300/-

*Handwritten signature*

Signature of  
 Authorised Clerk



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



V.E.S College of Pharmacy (B.Pharm)  
Shri Hashu Advani Memorial Complex,  
Wadhavali Village, Behind Collectors Colony,  
Chembur, Mumbai  
E-Mail vespharm@yahoo.co.in

Payment Voucher

Dated : 31-Mar-2017

No : CCN-569

Particulars

Amount

1,000.00

Account:  
Pradnya Korlekar

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Pradnya Korlekar towards Seminar Registration Fee at BNCP college, Vileparle on 04.02.2017

Bank Transaction Details:

Cheque 133642 31-Mar-2017 1,000.00

Amount (in words) :

Indian Rupees One Thousand Only

₹ 1,000.00



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

Receiver's Signature:

*Pradnya Korlekar*

Authorized Signatory





SHRI VILE PARLE KELAVANI MANDAL'S  
**DR. BHANUBEN NANAVATI COLLEGE OF PHARMACY**  
 Vile Parle (West), Mumbai 500 056.

MISC. RECEIPT

No. **5810**

Date :

Received from Pradnya Korkerkar

Roll No.

| Sr. No. | Particulars                    | Amount |
|---------|--------------------------------|--------|
| 1.      | Library Fee                    |        |
| 2.      | ID Card (Duplicate)            |        |
| 3.      | Library Card (Duplicate)       |        |
| 4.      | Any Other Charges Registration | 1000   |
| 5.      | Transcript                     |        |
| 6.      | Envelopes                      |        |
|         | TOTAL                          | 1000   |

Rupees :

NE 20 Bks. 6/2014

*[Signature]*  
 Accountant/Cashier

Total limit Rs 4000 per year



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-850

Debit / Credit Research & Development Activity Date: 20-3-2017

| DETAILS OF VOUCHER                        |  | Rs.  | P. |
|---|--|------|----|
| Being cash paid to <u>Dr. Rajkumar</u>    |  | 1000 | 00 |
| <u>Airbikas madam</u> towards             |  |      |    |
| Reimbursement of amount paid for          |  |      |    |
| the registration of services sponsored by |  |      |    |
| WOM on 26-3-2017 along with Mr.           |  |      |    |
| Pratibha Chastrey                         |  |      |    |
| Total                                     |  | 1000 | 00 |

Passed for Payment

Paid on

Cash / Cheque No. Cash

Accountant AP

PRINCIPAL



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

Receiver's Signature

MS

Pratibha



SHI DAYARAM AND SETH HASSARAM NATIONAL COLLEGE AND  
SETH WASSIAMULL ASSOMULL SCIENCE COLLEGE.  
DEGREE COLLEGE (UNAIDED)  
Bandra, Mumbai - 400050.

1504

Date 26/03/17  
Dr. Rajashree Hirslekas  
ed with thanks from Shri / Kumari Mr. Prethip Chaskar

the sum of Rupees 1000/-  
1000

One thousand only

on account of MUCPA One Day Seminars  
Sustainable development of Higher Education  
in India -

1000/-

1000

1000

For Principal

For



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-8

Date: 4-4-2016

Debit / Credit Research & Dev. Activities A/c

## DETAILS OF VOUCHER

|                                     | Rs. | P. |
|-------------------------------------|-----|----|
| Being Cash paid to <u>Dr. R.R.S</u> | 500 | 00 |
| <u>Records N.B.A and Seminar</u>    |     |    |
| <u>at BNCP on 28-3-16</u>           |     |    |
| Total                               | 500 | 00 |

Passed for Payment

Paid on

Cash / Cheque No. off

Accountant [Signature]

[Signature]  
PRINCIPAL



Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL  
Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur - 74

Receiver's Signature

[Signature]  
u.u.16.

U-Form 2016-17



SHRI VILE PARLE KELAVANI MANDAL'S  
**DR. BHANUBEN NANAVATI COLLEGE OF PHARMACY**  
 Vile Parle (West), Mumbai 500,056.

**MISC. RECEIPT**

No. **5017**

Date: **28/03/2016**

Received from **Dr. Somani**

Roll No.

| No | Particulars              | Amount       |
|----|--------------------------|--------------|
| 1. | Library Fee              |              |
| 2. | ID Card (Duplicate)      |              |
| 3. | Library Card (Duplicate) |              |
| 4. | Any Other Charges        |              |
| 5. | Transcript               |              |
| 6. | Envelopes                |              |
|    | <b>TOTAL</b>             | <b>500/-</b> |

pees: **Five hundred only.**

0 Bks. 6/2014

*Mrs. S. Shidhaye*  
 Accountant/Cashier



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Debit / Credit Research & Dev Activity A/c. Vr. No. C-9 Date: 4-9-16

## DETAILS OF VOUCHER

|  | Rs.        | P.         |
|--|------------|------------|
| Being Cash paid to <b>Dr. R.R.S.</b>               | 700        | 00         |
| Towards convention attended at Nagpur on 20/3/2016 |            |            |
| <b>Total</b>                                       | <b>700</b> | <b>200</b> |

Paid on

Cash / Cheque No. Cash

Accountant AP

Passed for Payment

MS  
PRINCIPAL

Receiver's Signature



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





# MAHA-APTICON-2016

Annual Convention of

## Association of Pharmaceutical Teachers of India

Maharashtra State

Held on 20/03/2016 at Nagpur

### RECEIPT

Receipt No.: 020

Date: 20/3/2016

Received with thanks from Dr/Mr/Ms Rakesh Somani  
the sum of Rs. 100 (in words) seven hundred only

D.D. No./Cheque No./Cash \_\_\_\_\_ Bank \_\_\_\_\_  
towards Registration Fee/Sponsorship.

Rs. 100/-

A. Kuptale  
Receiver's Signature

Principal  
20/3/16



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



# Vivekanand Education Society's College of Pharmacy

Hashu Advani Memorial Complex, Behind Collector Colony, Chembur, Mumbai - 74.

Vr. No. C-42

Date: 29-4-16

Debit / Credit Conveyance A/c.

## DETAILS OF VOUCHER

|   | Rs.            | P. |
|---|----------------|----|
| Being Cash paid to <u>mes.</u>                    | 1030200        |    |
| <u>Harsha Karkure</u> towards                     |                |    |
| travelling conveyance to visit iphera             |                |    |
| at BCC Gorgan accompanied by                      |                |    |
| <u>Dr.S.S.S, Dr. R.R.S &amp; Mrs. Vidhikhatig</u> |                |    |
| <b>Total</b>                                      | <b>1030200</b> |    |

Paid on

Cash / Cheque No. Cash

Accountant AP

Passed for Payment

HS  
PRINCIPAL



Harsha

Receiver's Signature

HS  
Dr. (Mrs.) Supriya S. Shidhaye  
PRINCIPAL

Vivekanand Education Society's  
College of Pharmacy  
HAMC, Behind Collector Colony,  
Chembur, Mumbai - 400 074

Dated 29/4/16

To,  
The Principal,  
VESCOP

Sub: Travelling expenses incurred  
for visit to iPHEX 16 at  
Coregaon BEC.

Dear madam,

Kindly approve the  
reimbursement for the travelling  
expenses incurred for the visit to  
iPHEX16 at BEC Coregaon.

Please note that following teaching  
faculty had visited the ~~so~~ exhibition  
on 29/4/16 together:

- 1) Dr. Supriya Shidhaye
- 2) Dr. Rakesh Semani
- 3) Mrs. Vidhi Bhata
- 4) Mrs. Harsha Katpalia

Travel by private taxi : Rs 664  
to & fro charges + Rs 366

Total :- Rs 1030

Thanking you,

Yours faithfully,  
Harsha



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