



Criteria 6- Governance, Leadership and Management

Key Indicator 6.3- Faculty Empowerment Strategies

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

6.3.2.1 Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

DVV Query

Provide 1) Policy document on providing financial support to teachers

2) E-copy of letter/s indicating financial assistance to teachers and list of teachers receiving financial support year wise under each head.

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

DVV Response

The required documents are attached below.

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POLICY DOCUMENT

Policy document on providing financial support to teachers- Extract from HR Policy

Leave

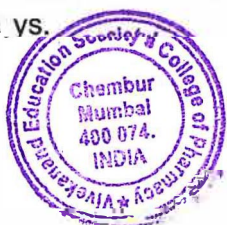
Leave Policies by VESCOP

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 30da vs.



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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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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.

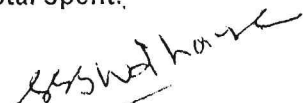
The financial assistance for attending Conferences/ Workshops/ Seminars held abroad, will be provided as per the following guidelines:-

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




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BILLS

List of teachers receiving financial support year wise under each head.

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6.3.2 Average percentage of teachers provided with financial support to attend conferences/workshop and towards membership fee of professional bodies during the last five years (10)

6.3.2.1. Number of teachers provided with financial support to attend conferences/workshops and towards membership fee of professional bodies year wise during the last five years

Year	Name of teacher	Name of conference/ workshop attended for which financial support provided	Name of the professional body for which membership fee is provided	Amount of Support (Rs)
2020-21	Dr Anand Chintacrindi	Two Day National Workshop on NIRF India Ranking		5000
2020-21	Dr. Supriya Shidhaye			
2020-21	Dr. Anita Ayre			
2020-21	Mr. Pratik Barve			
2020-21	Mrs. Pradnya Korlekar			
2020-21	Dr Mushtaque Shaikh	Registration fee as life member of APTI	Association of Pharmaceutical Teachers of India	3500
2020-21	Mrs Sonali Munj	Advance Molecular Docking - Live Class		3000
2019-20	Mr Ojaskumar Agarwal	5th IVPHAR World Conference on Pharmacology of Natural Prudent		4000
2019-20	Mrs Harsha Kathpalia	Application of DoE and biostatistics in Pharmaceutical Research		300
2019-20	Mr Ojaskumar Agrawal	Faculty Development Programme		6166
2019-20	Mrs Sonali Munj			
2019-20	Dr Sandip Zine			

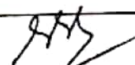



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2019-20	Dr Rajashree Hirlekar	Data Accrediation Framework of NAAC		2000
2019-20	Dr Mushtaque Shaikh			
2019-20	Dr Rajashree Hirlekar	NAAC Seminar		1000
2019-20	Dr Mushtaque Shaikh			
2019-20	Dr Rajashree Hirlekar	New Dimension of NAAC Accreditation: Revisiting the SSR and AQAR in the revised Accreditation Framework		2000
2019-20	Dr Mushtaque Shaikh			
2019-20	Dr Rajashree Hirlekar	Two Day Seminar on QbD & PAT - An essential tool of product lifecycle management		1770
2019-20	Mrs Chaitali Surve			
2019-20	Mrs Harsha Kathpalia	Two Day Seminar on QbD & PAT - An essential tool of product lifecycle management		880
2019-20	Mrs Sonali Munj	Hand On Workshop on Molecular Biology		5000
2019-20	Mrs Pradnya Korlekar			
2019-20	Ms Bhagyashree Parab			
2019-20	Ms Chaitali Surve			
2019-20	Mr Pratik Barve			
2019-20	Dr Rajashree Hirlekar	WDC Zonal Workshop		800
2019-20	Mrs Vidhi Bhatia			
2019-20	Dr Rajashree Hirlekar	NAAC Peer team Visit Preperation: Criteria Exhibition		1000
2019-20	Dr Mushtaque Shaikh	NAAC Peer team Visit Preperation: Criteria Exhibition		1000




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2019-20	Dr Supriya Shidhaye	Controlled Release Society – Indian Chapter		10500
2019-20	Ms Bhagyashree parab			
2019-20	Ms Shivali Tank			
2019-20	Mrs Ashwini Wani	BEQET Preparatory Workshop		3540
2019-20	Mrs Pradnya Korlekar			
2019-20	Mr Pratik Barve			
2019-20	Mrs Sonali Munj	Visit to NCCS		1950
2019-20	Ms Chaitali Surve			
2019-20	Ms. Bhagyashree Parab			
2019-20	Dr Supriya Shidhaye	Controlled Release Society – Indian Chapter		965
2019-20	Dr Supriya Shidhaye	Conveyance to attend AICTE - CII Survey		18243
2019-20	Mrs Pradnya Korlekar			
2019-20	Dr Supriya Shidhaye	Conveyance to attend AICTE Summit 2019		34037
2019-20	Dr Anand Chintakrindi			
2018-19	Dr Rajashree Hirlekar	Novel Formulation Strategies Conference		8000
2018-19	Mrs Harsha Kathapalia			
2018-19	Dr Sandip Zine	STTP on Biology for Engineers		3000



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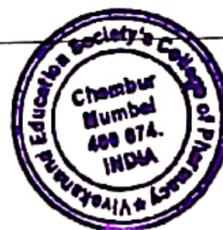
2018-19	Dr Swati Mittal			3000
2018-19	Mrs Sonali Munj	Workshop on Cell culture techniques		12500
2018-19	Ms Bhagyashree Parab			
2018-19	Ms Chaitali Surve			
2018-19	Mrs Pradnya Korlekar			
2018-19	Mrs Ashwini Wani			
2018-19	Dr Supriya Shidhaye	One Day National Level Workshop on 'Revised Assessment and accreditation by NAAC		1000
2018-19	Dr Rajashree Hirlekar			
2018-19	Dr Rajshree Hirlekar	3 days workshop on Training for NAAC organized by Rashtriya Uchchar Shiksha Abhiyan (RUSA) and IQAC University of Mumbai		4000
2018-19	Mrs Pradnya Korlekar			
2018-19	Mrs Vidhi Bhatia	Nutraceuticals: Recent Trends and Advances		1500
2018-19	Mr Keyur Shastri			
2018-19	Mr Pratip Chaskar	Faculty Development Program & workshop on Elementary Concepts of Systems Biology & Molecular Modelling		2400
2018-19	Mrs Sonali Munj			




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2018-19	Mrs Harsha Kathpalia	Conveyance to attend Avishkar 2018 state level at Gadchiroli		7315
2018-19	Dr Supriya Shidhaye	Stem Cells & Cancer - India 2019		9500
2018-19	Mrs Pradnya Korlekar			
2018-19	Mrs Surekha Bacchav			
2018-19	Ms Bhagyashree Parab			
2018-19	Dr Sameer Padhye	Workshop at Control Release Society – Indian Chapter		4000
2018-19	Mr Ojaskumar Agarwal	International Diabetes Federation 2018 Programme		6000
2018-19	Dr Supriya Shidhaye	Conveyance to Hotel Ramada , Powai to attend Conference Novel Formulation Strategies-2018		1294
2018-19	Mrs Harsha Kathpalia			
2018-19	Dr Supriya Shidhaye	Conveyance to Research & training centre, Merck, Nerul		2233
2018-19	Mrs Harsha Kathpalia			
2018-19	Mrs Ashwini Wani			
2018-19	Ms Bhagyashree Parab			
2018-19	Dr Supriya Shidhaye	Conveyance to ACTREC		
2018-19	Mrs Harsha Kathpalia			




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2018-19	Mrs Ashwini Wani			
2018-19	Ms Bhagyashree Parab			
2017-18	Dr Supriya Shidhaye	Novel formulation Strategies Conference by Select biosciences India Private limited		9440
2017-18	Mrs Pradnya Korlekar	IPSCON 2018 Workshop		4624
2017-18	Dr Rakesh Somani	IQAC Workshop		750
2017-18	Mr Ojaskumar Agrawal	One Day State Level Training Workshop on "Creating Scientific Animations"		600
2017-18	Dr Rakesh Somani	2 nd Natioanl Teachers Conference		2000
2017-18	Dr Ganga Srinivasan	Workshop at Society for Pharmaceutical Dissolution Science		2360
2017-18	Dr Swati Mittal	Workshop at Society for Pharmaceutical Dissolution Science		2360
2017-18	Dr Swati Mittal	Workshop at Controlled Release Society- Indian Chapter		1640
2017-18	Mr Ojaskumar Agrawal	Conference at NMIMS		2500
2017-18	Mr Pratip Chaskar	One Day State Level Training Workshop on "Creating Scientific Animations"		600
2017-18	Dr Rajashree Hirlekar	International Conference on "Global Perspective on multidisciplinary approaches in Pharmaceutical Sciences"		2250
2017-18	Ms Ruchi Singh	Visit Incubation Centre		1783
2017-18	Dr Rajashree Hirlekar	Trnasportation charges to visit Venture centre Pune		5503



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2017-18	Dr Rakesh Somani			
2017-18	Dr Ganga Srinivasan			
2017-18	Ms Ruchi Singh			
2017-18	Dr Supriya Shidhaye	Conference at IES Management College		330
2017-18	Dr Supriya Shidhaye	Technology Showcase Event, CPHI		678
2017-18	Mrs Harsha Kathpalia			
2017-18	Dr Supriya Shidhaye	Conveyance to Workshop at Electrolab		839
2017-18	Dr Ganga Srinivasan			
2017-18	DrSwati Mittal			
2017-18	Mrs Harsha Kathpalia			
2017-18	Dr Supriya Shidhaye	Conveyance to Visit Innovation Park		12904
2017-18	Ms Ruchi Singh			
2017-18	Dr Rakesh Somani	Conveyance for Presentation to DSIR		13435
2016-17	Dr Supriya Shidhaye	India-UK Tech Summit		16331
2016-17	Dr Supriya Shidhaye	Seminar on NBA		300
2016-17	Dr Rakesh Somani			
2016-17	Dr Ganga Srinivasan	Seminar on NBA		500



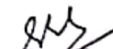
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2016-17	Mr Ojaskumar Agrawal	Internation Symposium by Chromatography Society of India	1800
2016-17	Dr Ganga Srinivasan	Workshop at IIT Bombay	3450
2016-17	Mr Ojaskumar Agrawal	Instrumentation Workshop	3000
2016-17	Mr Ojaskumar Agrawal	APT Synthesis- from lead optimization to patent filing	500
2016-17	Mr Pratip Chaskar	Seminar on FTIR, UV-vis Spectrophotometer and Column Chromatography	400
2016-17	Dr Supriya Shidhaye	Accreditation and outcome based education	3000
2016-17	Dr Rakesh Somani		
2016-17	Mr Pratip Chaskar	APT Synthesis- from lead optimization to patent filing	1000
2016-17	Mrs Sonali Munj		
2016-17	Dr Sandip Zine	Quality Improvement Programme by AICTE	200
2016-17	Dr Supriya Shidhaye	International Workshop on Topical Dermatological Dosage Forms at Controlled Release Society- Indian Chapter	9000
2016-17	Dr Rajashree Hirlekar		
2016-17	Dr Swati Mittal		
2016-17	Mrs Harsha Kathapalia		
2016-17	Dr Sameer Padhye		
2016-17	Ms Bhagyashree Parab		
2016-17	Ms Ruchi Singh		
2016-17	Mrs Ashwini Wani		




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2016-17	Mr Keyur Shastri			
2016-17	Dr Ganga Srinivasan			
2016-17	Mrs Pradnya Korlekar	ICMR - National Seminar		300
2016-17	Mrs Pradnya Korlekar	Advanced Experimental Techniques in Pharmacological Research		1000
2016-17	Dr Rajshree Hirlekar	MUCPA One Day seminar on Sustainable Development of Higher Education in India		1000
2016-17	Mr Pratip Chaskar			
2016-17	Dr Rakesh Somani	Seminar on NBA		500
2016-17	Dr Rakesh Somani	Annual Convention MAHA=APTICON 2016		700
2016-17	Dr Surpiya Shidhaye	Conveyance to Visit to iPHEX16, Bombay Exhibition Centre		1030
2016-17	Dr Rakesh Somani			
2016-17	Mrs Harsha Kathpalia			
2016-17	Mrs Vidhi Bhatia			



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Academic Year
2020-21

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

E-copy of letter/s indicating financial assistance to
teachers 2020-21

Payment Voucher

No. : CCN-1 19/22/8

Dated 30-Jan-21

Particulars	Amount
Account : 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

Receiver's Signature:

Authorised Signatory



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

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Checked by

Verified by



IAE - NIRF Workshop Registration Confirmation

From: IAE <info@iae.ac.in>
To: Anand Chintakrindi <anand.chintakrindi@ves.ac.in>
Cc: Supriya Shidhaye <supriya.shidhaye@ves.ac.in>

Apama Shivsharan <apama.shivsharan@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.ac.in>
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 7429	pradnya.korlekar@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

#3-6-592, Street No.12, Himayathnagar,
Hyderabad - 500029, Telangana.
Mobile No.: +91-9618739900 / 7702078493 / 9494572862.
Phone No.: 040-27654225
WhatsApp: +91-9618739900

Email: info@iae.ac.in
Website: www.iae.ac.in

Regards



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-187

Dated : 30-Mar-21


Particulars	Amount
Account : Mushtaque Shaikh	7,600.00
Through : Canara Bank A/C 138349	
On Account of : Being amount payable to Dr Mushtaque Shaikh towards reimbursemnt of paymen tmade 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:


Prepared by



15


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

>@aptiindia.org>
info@aptiindia.org
aque.shaikh@ves.ac.in
quiry@gmail.com

Thu, Feb 25, 2021 at 8:20 AM

Association of Pharmaceutical Teachers of India

Secretariat / Communication Address: Dr. Raman Dang, Secretary-APT
Ikon Pharmacy College
32, Bheemanahalli, Bangalore-Mysore Road,
Bidadi-Hobli, Karnataka- 562109
Ph: +91 9886251335 / 9945846106
E-mail: aptienquiry@gmail.com,

Receipt Voucher

Mushtaque Ahmad Shamsuddin Shaikh,

Successfull. Your Unique Membership Id is MA/LM-2538

P/ 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.

BY
25/3/21

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



15/2021



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 Course Access Lifetime COURSE	3000	-0	1	3000

Total: ₹ 3000



[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 - 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

CCN-189

Particulars

Dated : 30-Mar-21

To:

Sonali Munj

Amount

By:

anara Bank A/C 138349

Amount of:

Being amount paid to Mrs Sonali Munj towards Course fee (Advance Molecular Docking - Live Class) & expenses for Minor Research Grant 2019-20

(in words):

Indian Rupees Ten Thousand Five Hundred Seventy Six Only

10,576.00

₹ 10,576.00

Signature:

Red by

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.

Academic Year
2019-20

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

E-copy of letter/s indicating financial
assistance to teachers 2019-20

Payment Voucher

No. ¹³⁰
C-134

Dated 21-Dec-2019

Particulars
Account :
Ojaskumar Agrawal

Amount
4,000.00

Through :
Cash

On Account of :

Being amount Paid to Mr Ojaskumar Sir For attending Conference at Indian Pharmacology Society
Hydrabad From 5/12-7/12 of 2019

Amount (in words) :


Indian Rupees Four Thousand Only


₹ 4,000.00


Receiver's Signature:

Authorised Signatory

Prepared by




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


Checked by 19

Verified by

5th IUPHAR WCP-NP-2019 (Acknowledgement for the payment details)

NATURAL OUSHADHI <wcnaturaloushadhi2019@gmail.com>
To: ojasagrawal@gmail.com

Fri, Nov 1, 2019 at 5:43 PM

5th IUPHAR WCP-NP, 2019 INDIA

5th IUPHAR World Conference on the Pharmacology of Natural Products

&

51st Annual Conference of Indian Pharmacological Society (IPS)

Theme: Natural Products for Healthy Ageing: from Molecular Targets to Therapy

4th - 7th December, 2019

Venue: ICMR - National Institute of Nutrition, Tarnaka, Hyderabad

Reference no: bJFPQDva || Delegate ID: WCPNP0457

Dear Ojaskumar D. agrawal,

We acknowledge the receipt of following*

- | | |
|--|---|
| 1. Registered for Pre-Conference | : NA |
| 2. Registered for Conference | : Yes |
| 3. Opted for accommodation fee (One night) | : NA |
| 4. Total Fee (Grand total) | : INR 5000 |
| 5. Payment Details | : NEFT UTR Number:190930i233848907 /Date:2019-09- |

30

Specific Instructions

- The delegates can participate and present their abstract after the conformation of registration fees
- The delegates who have not paid or made partial payment may kindly pay the balance amount.



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
College of Pharmacy
Vivekananda Education Society's
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-2019

Particulars

Amount

Account :

Local Vendor

Agst Ref 9

300.00 Dr

300.00

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



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

Customer Payment Voucher

Document Type & Currency : DZ & INR
Document Number : 2500002789
Document Date : 29.03.2019
Posting Date : 29.03.2019
Period & Fiscal Year : March & 2019

ODN Number : DZ1804005582
Document Header Text : HARSHA KATHPALIA
Business Place :
Net Due Date :
Reference : DZ1804005582

UPD-3
P-C-08

Sr. No	P K	Spl Ind	Account No. / PO No.	Account Description	Cost Center / Internal Order	Profit Center	Amount	Dr. / Cr.
1	40		234251	Dena Bank SPP SPTM Main Incoming-013111011003 Chq.No/Ref:865438 (REG FEE MARCH 16, 2019 W/S.) Profit Center: SPP SPTM Central Mumbai		20601000	300.00	Dr
2	15		900005	MISC COLLECTIONS FROM STUDENTS			300.00	Cr

Shidhaye

Prepared By : *[Signature]*
Entered By : NMIMMAC5
Entered Date : 29.03.2019 & 18:15:19
Date : 29.03.2019

Checked By

Authorized By

Received By

Page 1



[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, 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-80

Dated : 11-May-2019

Particulars	Amount
Account : Other Advance A/c	5,000.00
Through : Cash	
On Account of : BEing amount paid to Mr. Gajendra Singh towards advance for attending Faculty Development programme at Pune on 13.05.2019 to 15.05.2019 with Dr. S. Z. & Mrs. Sonali Munj.	
Amount: (in words) : Indian Rupees Five Thousand Only	₹ 5,000.00

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

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

23



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
17 Jun-20

Particulars	Amount
Account : Research & Development Activity	1,166.0
Through : Cash On Account of : BEING CASH PAID TO MR. ZINE SIR FOR FACULTY DEVELOPMENT ACTIVITY ON 17/5/19 Amount (in words) : Indian Rupees One Thousand One Hundred Sixty Six Only	₹ 1,166.0



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

24

Receiver's Signature

530/-
Authorised Signature

C-150

17th 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 13th to 15th 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
To and from car fare from Mumbai to Pune	4250/-
To and from road toll tax from Mumbai to Pune	530/-
Dinner charges for 2 days	505/-
Internal traveling from center to accommodation	881/-
Total expenses	6166/-

[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 Munj

(Mrs.) Supriya S. Shidhaye
PRINCIPAL

Vivekanand Education Society's
College of Pharmacy
IAMC, 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 : Vidyalankar Institute of Technology	2,000.00
Through : Canara Bank A/C 138349	
On Account of : 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: Yourself NEFT Cheque 583595 15-Jun-2019 2,000.00	
Amount (in words) : 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.

CCM-107

Date : June 26, 2019

Payment Receipt

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

11/7/19

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



Payment Receipt

VIT Vidyalankar
Institute of
Technology

Receipt No.: 571651

: June 26, 2019

: MUSHTAQUE SHAIKH

lo. Particulars

Amount

REVISED ACCREDITATION FRAMEWORK

₹ 1,000.00

Total Fees

₹ 1,000.00

ed ₹ One Thousand Only by NEFT no. 583595

Radu

ts Executive

44
12/7/19

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

CCN-107

Canara Bank

Date 15/6/2019

Received from VES College of
Pharmacy

By Cash/Cheque for transfer through
SFMS/RTGS on 012204301210066

(Bank) Dadar West (Branch)

Favouring M/s Vidyalankar Institute
of Technology

to the credit of A/c No. 012204301210066

Transfer amount Rs. 2000/-

SFMS/RTGS Charges Rs. -

Total Rs. 2000/-

Rupees (in words) Two thousand
only

Dr. (Mrs.) Supriya S. Shidhaye Shroll.
PRINCIPAL

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

Manager



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 : Rajashree Hirlekar	500.00
Through : Cash	
On Account of : BEING CASH PAID TO DR. RAJASHREE HIRLEKAR MADAM FOR NAAC SEMINAR ON 20 /6/19	
Amount (in words) : Indian Rupees Five Hundred Only	₹ 500.00

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

30

Authorised Signatory

Verified by

Verified by





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

Vengaon Road, Dahivali, Karjat - Raigad - 410 201

RECEIPT

882

Date : 20/06/2019

Received from Shri./Kum. DR. Rajashree Hirlekar

to sum of Rupees Five Hundred only Only

account of Naac Seminar

500/-

11/7/19

Signature of
Authorised Clerk



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 - L 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-289

Dated : 3-Aug-2019

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

Receiver's Signature:

Authorised Signatory

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

32

Verified 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]
Signature of
Authorised Clerk



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 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

Amount

Account :

VES College of Arts, Science & Commerce

₹ 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 Hirlekar, Dr. Mushtaque Shaikh)

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

₹ 2,000.00

Receiver's Signature:

Authorised Signatory

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 34

Verified by





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 Hishlekar & Dr. Mushtaqve Shaikh (VES College of Pharmacy)
the sum of Rupees Two thousand only

by Cash / Cheque / Draft
No. 355881 on Canara BK Dated 06/08/2019

being the Part / Full Payment of on acc. of IQAC Seminar
For V.E.S's College of Arts, Science & Commerce

Rs. 2000/-

Subject to Realisation of Cheque / Draft



35

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

Shidhaye
For Principal

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



Receiver's Signature:

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

36

Authorised Signatory



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 (GSD)	750
5.	Transcript GST	135
6.	Envelopes	1
	TOTAL	885/-

Rupees: Eight Hundred Eighty Five Only

RSP 20 Bks. 2/2017



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

for SR Churi
Accountant/Cashier

यह लिखत जारी करने की तारीख से तीन महीने तक वैध है।
Valid for three months only from the date of instrument

Canara Bank
चेम्बुर कैंप, मुंबई - 400 074
CHEMBUR CAMP, MUMBAI - 400 074 (0170)

मांगने पर On Demand Pay R **BHANUBEN NANAVATI COLLEGE OF PHARMACY**

रुपये Rupees **ONE THOUSAND SEVEN HUNDRED AND SEVENTY ONLY**

अदा करें For Value Received **₹ 1770.00**

कृते केनरा बैंक For Canara Bank

FARHA JABEEN
अधिकारी/OFFICER
हस्तासं./S.P. No. 57628

प्राधिकृत हस्ताक्षर कर्ता
AUTHO SIGNATORY

नाम
NAME

पदनाम
DESIGNATION

ह.अ.सं.
S.P. No.

प्राधिकृत हस्ताक्षर कर्ता
AUTHO SIGNATORY

नाम
NAME

पदनाम
DESIGNATION

ह.अ.सं.
S.P. No.

₹ एक लाख और उससे अधिक डीमांड ड्राफ्ट के लिए दो प्राधिकृत हस्ताक्षरकर्ता की हस्ताक्षर चाहिए।
Demand Drafts of ₹ 1 Lakh and above require signature of two authorised signatories.
Please sign above

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

॥ 4 2 9 7 2 6 ॥ 0000 150000 ॥ 950 170 ॥ 16



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 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-251

Dated : 23-Sep-2019

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

Receiver's Signature:

Harsha
01/10/19

Authorised Signatory

Prepared by

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

Checked by

39

Verified by





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



MISC. RECEIPT

No. 7718

Date: 29/08/19

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 Registration (Obd)	750/-
5.	Transcript GST	130/-
6.	Envelopes	
	TOTAL	880/-

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

for SP Chuni
Accountant/Cashier



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

E-copy of letter/s indicating financial
assistance to teachers 2018-19

Payment Voucher

No. : CCN-19

Dated : 16-Apr-2018

Particulars	Amount
Account : Rajashree Hirlekar	4,000.00
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 660071 16-Apr-2018 4,000.00	
Amount (in words) : Indian Rupees Four Thousand Only	
	₹ 4,000.00

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

2018-19 (B.Pharm)

(52)

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. Hirekar
VES College of Pharmacy Mumbai
a sum of Rupees Nine Thousand four Hundred
fourty Only/-

Cash/Money Order/Cheque/Draft No. NEFT Dated 21-03-2018

on account of 1 full Academic Delegate Pass
NFS 2018 Conference - 12, 13, 2018 Invoice No. 1361

Rs. 9,440/-

[Signature]
A.P.O/Accountant

(Subject to realisation of Cheques)



[Signature]
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. Harsha Kathpalia
Assistant Professor, VAS college of Pharmacy
a sum of Rupees Four thousand Seven Hundred and
Twenty only

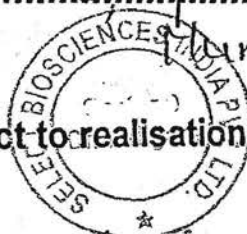
Cash/Money Order/Cheque/Draft No. TM 28470 Dated 28/02/2018
on account of 1 Full Pre Doctoral Student Delegates Pass
at NFS 2018 conference April 12-13, 2018 Invoice No. 1344

Rs. 4720/-

A.P.O/Accountant

(Subject to realisation of Cheques)

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 Hachhu 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-127

Dated : 28-Jun-2018

Particulars	Amount
Account : VES Institute of Technology	3,000.00
Through : Canara Bank A/C 138349	
On Account of : Being amount paid to VESIT towards registration fee for Short term Training Programme from 02.07.2018 to 06.07.2018 of Dr Sandip Zine	
Bank Transaction Details: Cheque 525012 28-Jun-2018 3,000.00	
Amount (in words) : Indian Rupees Three Thousand Only	₹ 3,000.00

Receiver's Signature:

Authorised Signatory

Depart
VESCO



Dr. (Mrs.) Supriya 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,
Wadhavli Village, Behind Collector's Colony,
Mumbai
State Name : Maharashtra, Code : 27

Payment Voucher

No. : IB-66

Dated : 28-Jun-2018

Particulars	Amount
Account : VES Institute of Technology	3,000.00
Through : ICICI Bank A/c. No.623901264693	
On Account of : Being amount paid to VESIT toward registration fee for <u>Short Term Training Programme</u> from 02.07.2018 to 06.07.2018 of <u>Dr Swati Mittal</u> .	
Bank Transaction Details: Cheque 000829 28-Jun-2018 3,000.00	
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.

45

Authorised Signatory

V. 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-145

Dated : 17-Jul-2018

Particulars

Amount

Account :

12,500.00

The Bombay St. Xaviers College Society

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to The Bombay St Xaviers College Society towards registration fee for Mrs SM,
Mrs. AW, Mrs PS, Ms CS & Ms BP @ Rs 2500/- per head for Cell Culture Techniques Workshop on
19.07.2018 to 21.07.2018.

Bank Transaction Details:

Cheque 525033 17-Jul-2018 12,500.00

Amount (In words) :

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.



THE BOMBAY ST. XAVIER'S COLLEGE SOCIETY

St. Xavier's College, 5, Mahapalika Marg, Mumbai - 400 001.

Public Trust Registration No. F. -2164 (BOM)

No. SXC/ **077**

Date: 20/7/18

Received with thanks from VES College of Pharmacy

the sum of Rupees Twelve Thousand Five hundred only.

by Cash / Cheque No. 525033 Dt. 17/7/18 Drawn on Canara Bank

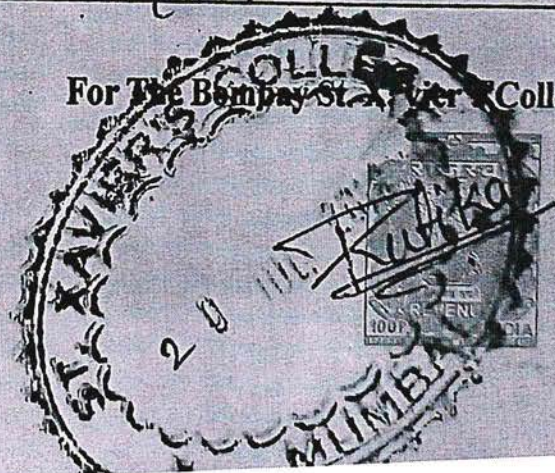
in account of Being paid towards participants for the
Work Shop on cell culture Techniques.

Rs. 12500/-

Receipt issued subject to realisation of cheque

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

For The Bombay St. Xavier's College Society



Treasurer



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

Vr. No. 347

Debit / Credit Research Dev Activity A/c. Date 9-10-18

Paid on Cash / Cheque No. 668
Accountant [Signature]

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

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

RECEIPT

Date: 28/09/2018

R. No.12

Received with thanks from Rajashree S. Hirlekar -

VES College of Pharmacy

the sum of Rupees Five Hundred only

by Cash/Cheque/D.D. No. _____

Dated _____

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

Rs. 500/-

Handwritten signature
28/9/18



Handwritten signature

Receiver's Signature



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

by Cash/Cheque/D. D. No. _____ Dated _____
in Full /Part payment on account of registration fee of 1-Day National Level Workshop on
'Revised Assessment and Accreditation by NAAC' dated 28th September, 2018.

Rs. 500/-

Ms. Swadhane
28/9/18



Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's 50
College of Pharmacy
HAMC, Behind Collector Colony,

Receiver's Signature



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 : University of Mumbai	4,000.00
Through : Canara Bank A/C 138349	
On Account of : 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	
Bank Transaction Details: Cheque 432903 20-Oct-2018 4,000.00	
Amount (in words) : Indian Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature:



51

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

Authorised Signatory

CCN-276

70

M.U.P./J Dept. R35 100bks x
0 Rec in each in Trip - 1.11UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.

DD

Date: 22/10/2018

No. 07133



RECEIPT

Received from Shri/Smt. Pradnya Kouslekar

the following amount :-

PARTICULARS	Amount	
	Rs.	P.
1. Library Fees (1st term/1nd term) / Dup. Card Fee / Refresher Course Fee		
2. Visitor's Cards No. (_____ to _____)		
3. Sundry Income : Cost of Membership form (_____ to _____)		
(i) Library Fine : 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>IQAC Workshop</u>	<u>2000/-</u>	
7.		
Total Rs.		

Rupees (In words) Two Thousand
only.

Receiver's Signature

Librarian
University of Mumbai

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



UNIVERSITY OF MUMBAI
Jawaharlal Nehru Library
Vidyanagari, Mumbai - 400 098.



Date: 22/10/2018

07131

RECEIPT

Received from Shri/Smt. Rajashree Hiselekar

the following amount :-

PARTICULARS	Amount	
	Rs.	P.
Library Fees (1st term/11nd term) / Dup. Card Fee / Refresher Course Fee		
Visitor's Cards No. (_____ to _____)		
Sundry Income : Cost of Membership form (_____ to _____)		
(i) Library Fine : Issue/Lending Section (_____ to _____)		
(ii) Xeroxing Charges (_____ to _____)		
(iii) Internet Facilities		
^ Sale of Old Records etc.		
^ Research Table Facilities		
^ Rest on Deposit A/c.		
^ Service Charges - Auditorium in the University ^ Library Half Day / Full Day		
<u>18AE Workshop</u>	<u>2000/-</u>	
Total Rs.		

Rs (In words) Two Thousand

only.

Receiver's Signature

53

Librarian
University of Mumbai



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

Payment Voucher

No. : CCN-322

Dated : 24-Nov-2018

Particulars	Amount
Account : 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

Receiver's Signature:



54

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

Authorised Signatory

Sum of Rs. 1000.00

(Rupees:)

One Thousand Five

Inclusion

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 Mr. Keyur ShastriSum of Rs. 1500.00 (Rupees: One Thousand Five
Hundred only)

As per the Details below

PARTICULARS	
Being Ch. No. 432965 on Dt:	1500.00
24/11/18 payment received for	}
Registration for Seminar On	
"Nutraceuticals - Recent Trends	
& Advances."	
① vidhi Bhatta.	
TOTAL	1500.00

Cheque DB/Cash 432965 Dated 24/11/18 on 24/11/18

Place : Mumbai

Accountant

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPALVivekanand 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
towards registration fee for workshop		
at Amity University Panvel on 10-1-19		
Total	1200	00

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

PRINCIPAL

56



Receiver's Signature

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

AMITY UNIVERSITY

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

Registration

ACADEMIC FEES RECEIPT

pt No. AUM/FEE/P 201700875

Date: 10/01/19

Number: _____ Name: Pradip K Chaskar

act No. Mob.: 9881381552 Email ID: pradipchaskar@gmail.com

of Marketing Executive / Counselor / Accountant: _____

Name: Workshop

ship Percent _____ Batch: _____ Sem: _____

nt information (Cash/DD/NEFT/RTGS): Cash

mount ₹ 1200 In Words: Twelve hundred only

ar	Amount
Fees/Registration - 1200	1200
ty Deposit/	
any)	

Authorized Signatory / Stamp

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
vivekanand Education Society's
of pharmacy



57
14-1-19

Payment Voucher

No. : CCN-402

Dated : 18-Jan-2019

Particulars	Amount
Account : Sonali Munj	1,200.00
Through : Canara Bank A/C 138349	
On Account of : Being amount paid to Ms Sonali 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	
	₹ 1,200.00

Receiver's Signature:



58

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/FEE/P

201700874

Form Number : _____

Date : _____

Contact No. Mob.: 993607191 Name : Mrs. Sonali Munj

Name of Marketing Executive / Counselor / Accountant : _____ Email ID : sonali-munj@ves.ac.in

Course Name : Workshop

Scholarship Percent _____

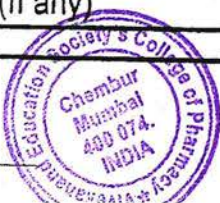
Batch : _____ Sem : _____

Payment information (Cash/DD/NEFT/RTGS) : 1200 Cash

Total Amount ₹ 1200

In Words : Twelve hundred rupees

Particular	Amount
Tuition Fees / Registration fees — 1200	1200
Security Deposit	
Other (If any)	



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

Authorized Signatory / Stamp

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

Payment Voucher

No. : CCN-448

Dated : 5-Feb-2019

Particulars

Account :

Harsha Kathpalia

Amount

7,315.00

ough :

Canara Bank A/C 138349

Account of :

ing amount paid to Mrs Harsha Kathpalia towards Travelling conveyance to Gadchiroli for
participate Avishkar 2018 state level Inter University Research Convention in Category 6

Transaction Details:

183284 5-Feb-2019 7,315.00

ount (in words) :

Indian Rupees Seven Thousand Three Hundred Fifteen Only

₹ 7,315.00

Harsha

Over's Signature:



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



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

Course	KATHPALIA	HARSHA M	06	NAG HSK	06	Date	18 JAN	Time	2150
From	NAGPUR	S2 866	N	18 JAN	2150	Class	9W	2866	
To	MUMBAI	CODESHARE	9W	2866		BOARD TIME	2105	GATE	2
FFP no.		SEAT	25D	OPAEQQ		SECURITY CHECK			
	E-TKT	ZONE 3	SEAT 25D	OPAEQQ					
	Economy		SEQ/35	OPAEQQ					

Boarding gate closes 25 minutes prior to departure. Power banks/other prohibited items are not allowed in checked-in baggage and will be held back at the airport security. Frisking of guests and checking of hand baggage is mandatory. Please co-operate with security.

SECURITY CHECK
BOM
JET AIRWAYS
E-TKT
S2 NAGHSK
SEQ/35
OPAEQQ

JET AIRWAYS
Jet Itinerary / Receipt

Jet Airways
 www.jetairways.com / JPV
 Issue Date: Wednesday, 09 Jan, 2019
 Issue Reference (PNR)



KWVHV

Passenger / Itinerary Details

Passenger Name
 Kishor Kishor

Dep Time
 21:50 hrs

From
 Nagpur (NAG)

Frequent Flyer #

To
 Mumbai (BOM)

Flight No.
 9W 2866

Terminal

Airline
 Jet Airways

eTicket #
 589 21 3679 1664

Itinerary

Depart	Arrive	Class	Fare Basis	NVB	NVA	Status	Duration / Stops	Baggage
Nagpur (NAG) 18 Jan 2019 21:50 hrs	Mumbai (BOM) 18 Jan 2019 23:30 hrs	Economy (K)				Confirmed	1h 40m / 0 stops	Adult 1PC

by JetKconnect - Arrival: Terminal 2 Dom And Intl



Meals: Buy on board
 JPMiles-75%

☒ Change Fee (Applicable)
☒ Upgrade Eligibility

☒ Cancellation Fee (Applicable)

Details (Includes Base Fare, Taxes, Fees and Charges)

Base Fare: INR 3,500
 Total: INR 3,500
 (Includes Base Fare + Airline Fuel Charge (YQ) + Surcharge)

and Services Tax (K3) INR 183

Service Fee (WO) INR 154
 Segment Fee (IN) INR 445
 (RF) INR 155
 Fee * INR 225

TIP COST INR 4,662

Fare, Tax & Fees per member 0

(JPMiles shown are the minimum miles earned for this itinerary. Additional miles may apply based on your JP Tier, cabin/class flown or promotions.)

Convenience fee is an additional non-refundable charge that is applicable per guest.

Amount is inclusive of Goods and Services Tax, wherever applicable.

Payment Details

on card:
 (Entered while booking)
 Payment Type: BD/NB/UIP
 No.:
 Date:
 Code/Transaction ID: 190093201070
 Amount Charged*: INR 4,662
 Holder's Contact
 919323545351
 Holder traveling
 this booking:
 (Entered while booking) NO

Additional Details

Passenger Contact

Origin Phone: +91 93235 45351
 Dest. Phone: +919220450867
 Mobile:

IP address used 106.213.132.8
 to book online:
 Email Address: ktarun722001@gmail.com



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

Payment Voucher

No. : CCN-452

Dated : 8-Feb-2019

Particulars	Amount
Account : Surekha Bachhav	9,500.00
	₹ 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
13.2.19

Receiver's Signature:



63

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

Authorised Signatory

12/201

Register - Stemcells



(http://www.sathgenbiotech.com)

NCCS

(http://www.nccs.res.in/)



(http://www.somaiya.edu/)



(http://www.somaiya.com/)

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.

SATHGEN
BIOTECH

Godavari Biorefineries Ltd.
Somaiya Bhavan, M. G. Road, Fort, Mumbai; 400001
Email: stemcellsevents@somaiya.com

Organization Name: VES College of Pharmacy
Address: Hashu Advani Memorial Complex, Behind Collectors Colony, Chembur,
Kind Attention: Surekha Yogeshwar Bachhav

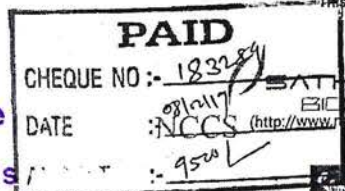
Designation:
PHARMACOLOGY/ASSISTANT
PROFESSOR

Delegate No.	Registered For	Name	User Type	Amount (Rs.)
571	Symposium, Workshop	Surekha Yogeshwar Bachhav Yogeshwar Bachhav	Academician	3000
572	Symposium	SUPRIYA SHIDHAYE	Academician	2500
573	Symposium	PRADNYA KORLEKAR	Academician	2500
574	Symposium, Workshop	BHAGYASHRI PARAB	Student	1500
Total			9500/-	

Amount in words: Nine Thousand Five Hundred

For K. J. Somaiya College of Science & Commerce
Authorised Signatory

This is a Computer Generated Invoice



SATHGEN (http://www.sathgenbiotech.com)

BIOTECH

DATE

NCCS (http://www.nccs.res.in/)

(http://www.somaiya.edu/)

9500



(http://www.somaiya.com/)

64



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://register.stemcellsevents.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
| 09326777395

Address: Tilak Nagar ,Maharashtra ,Chembur Mumbai 400089.
India

Customer IP: 136.233.8.34

Pay Mode: Net Banking - Axis Bank

Bank Ref #: 635666831

Instructions: Symposium registration charges

Order Amount:	INR	9500.00
Transaction Fee:	INR	142.50
Tax:	INR	25.65
Net Payable:	INR	9668.15

Shipping Details

Contact Person: SUREKHA PIMPLE | 09326777395

Address: Tilak Nagar, Maharashtra, Chembur Mumbai 400089. India

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

Dr. (Mrs.) S. S. Shidhaye

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



VES College of Pharmacy - B.Pharmacy

Payment Voucher

No. : CCN-481

Dated : 25-Feb-2019

Particulars
Account :
Sameer Padhye

Amount
4,000.00

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Dr Sameer Padhye towards registration fee for Workshop at Controlled Release Society - Indian chapter vide Rct No 206 dtd 28.01.2019.

Bank Transaction Details:

Cheque 360168 25-Feb-2019 4,000.00

Amount (in words) :

Indian Rupees Four Thousand Only

₹ 4,000.00

Authorized Signatory

Signature



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



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

Regd. Off. : B. V. Patel PERD Centro, Thaltej-Ghandinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off. : Sci Tech Centro, 7, Prabhat Nagar, Jogeshwari (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 Axix bank Branch _____ towards _____

fee for (a) annual membership _____

(b) Workshop / Seminar / Symposium on _____

CRS IC 5000/-

Rs. 5000/-

Subject to Realisation of Cheque.

For Controlled Release Society - Indian Chapter

GST No. : 27AAATC5316R1ZD

W
Secretary / Treasurer



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

As per policy
SSS
13/2/19

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

Payment Voucher

No. : IB-227

Dated : 29-Dec-2018

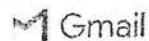
Particulars	Amount
Account: Ojaskumar Agarwal	4,000.00
Through : ICICI Bank A/c. No.623901264693	
On Account of : Being amount paid to Mr Ojaskumar Agarwal toward registration fee for IDF 2018 Programme on 15.9.2018.	
Bank Transaction Details: Cheque 000989 29-Dec-2018 4,000.00	
Amount (in words) : Indian Rupees Four Thousand Only	
	₹ 4,000.00

Receiver's Signature:

Authorised Signatory



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

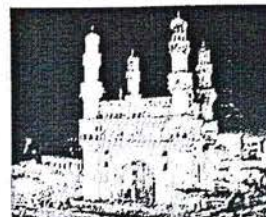


Ojas Agrawal <ojasagrawal@gmail.com>

IDF 2018 | REGISTRATION ACKNOWLEDGEMENT

Delegate Management Desk | IDF 2018 <idf18@mcl-group.com>
 Reply-To: Delegate Management Desk | IDF 2018 <idf18@mcl-group.com>
 From: Ojaskumar Agrawal <ojasagrawal@gmail.com>

Sat, Sep 15, 2018 at 6:06 PM



Acknowledgement Letter

Registration ID: 297

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

₹ 5 per SOP

22/12/18

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

₹ 2,000.00

Receiver's Signature



70

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

Authorised Signatory

(18)

Vivekanand Education Society's College of Pharmacy

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

Vr. No. C-43

Debit / Credit Conveyance

A/c. Date 26-4-2018

DETAILS OF VOUCHER	Rs.	P.
Being cash paid to Principal Madam	713	00 (12 th TO 2 nd F20)
towards travelling conveyance to	581	00 (13 th TO 2 nd F20)
Hotel Ramada Powai to attend conference	-	-
with Mrs. Hasha Kathpalia on 12 th & 13 th April 2018	-	-
Total	1294	00

Paid on

Cash / Cheque No. Cash

Accountant AB

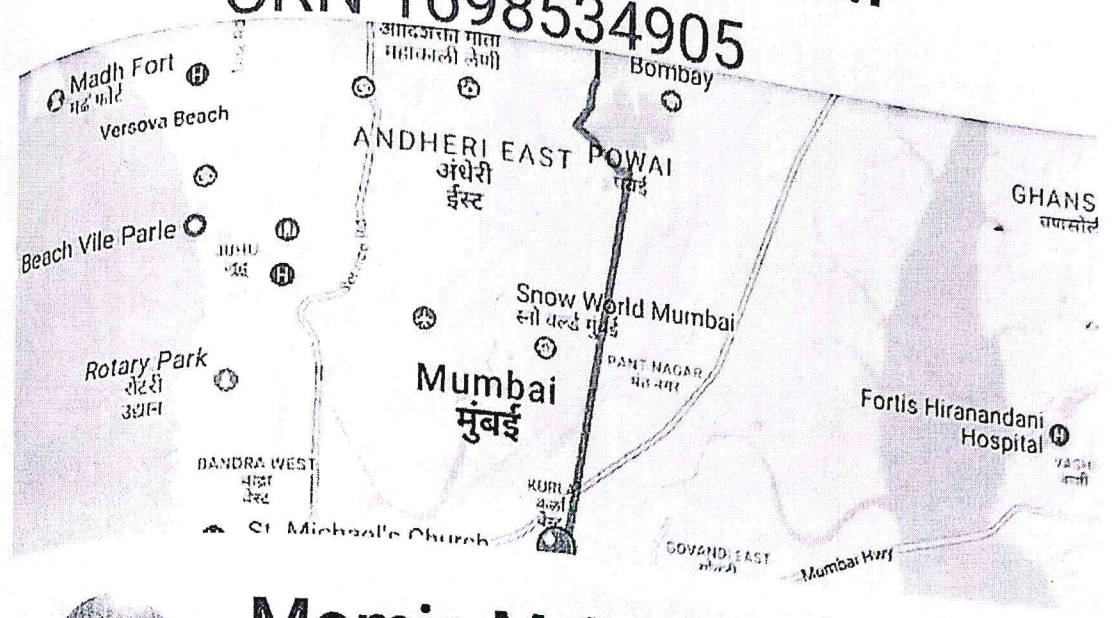
Passed for Payment

PRINCIPAL



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

Receiver's Signature



Momin Mahbub

You rated ★ ★ ★ ★ ★



Prime Sedan • Blue Xcent



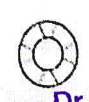
₹ 351

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

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



MAIL INVOICE 72

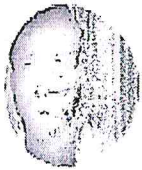
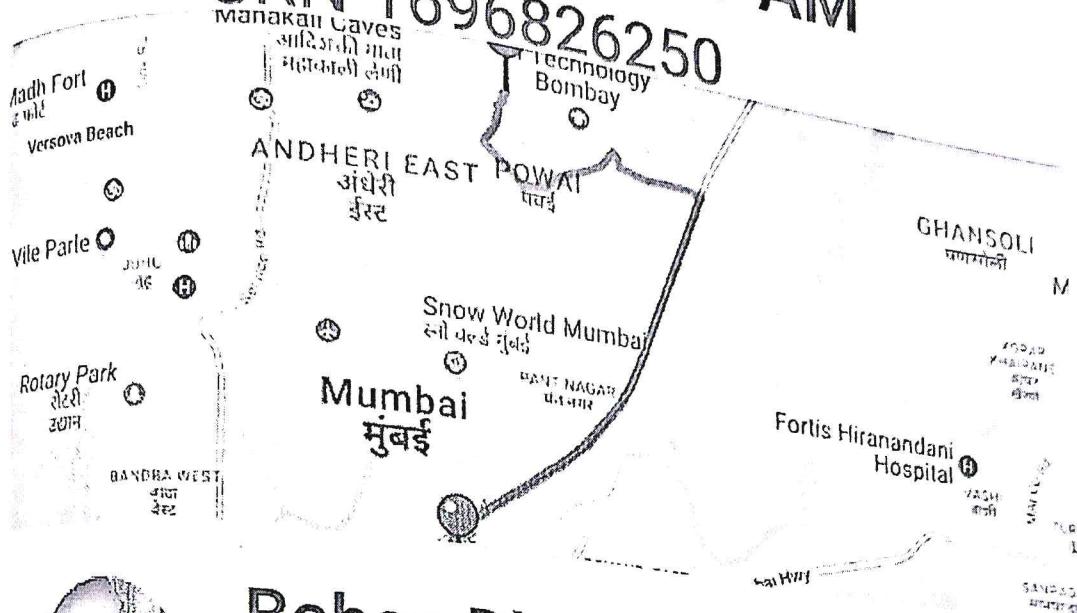


Dr. (Mrs.) Surviya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Mumbai-400 074



12th April
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

73

SUPPORT

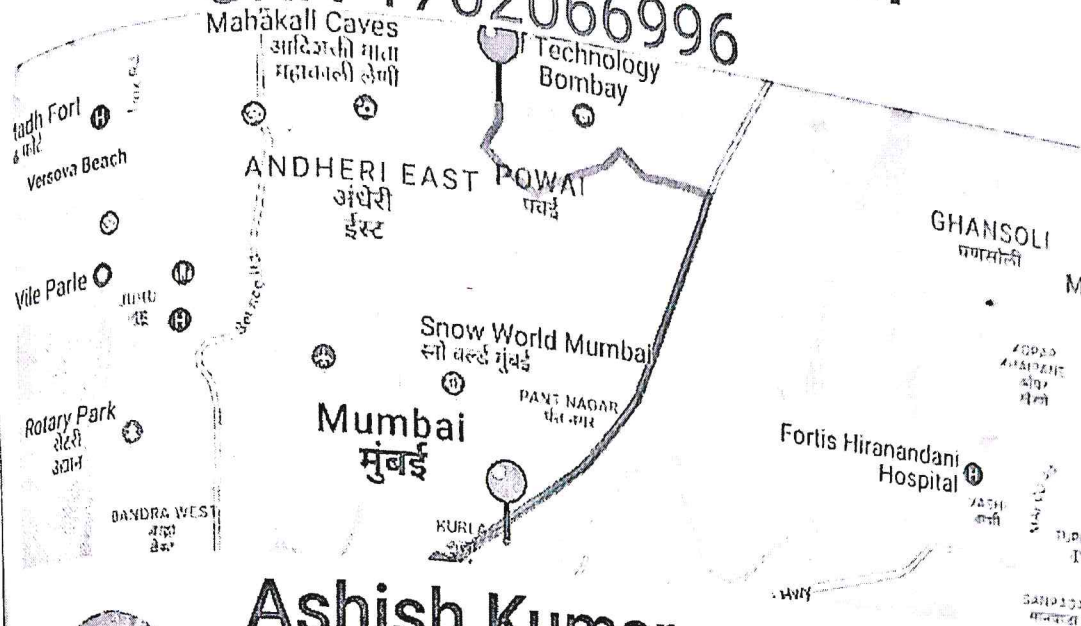


Dr. (Mrs.) Sapriya S. Shidhaye
PRINCIPAL

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

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
Coother, Chembur East M



MAIL INVOICE

74



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

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,
Dassenoli Goregaon East M



MAIL INVOICE

75



SUPPORT

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

Debit / Credit Conveyance A/c. Date 21-05-2018

DETAILS OF VOUCHER	Rs.	P.
Being cash paid to Principal Madam towards	619	00 (10 th May)
travelling conveyance to Muck Need for	628	00 (10 th May)
research & training on 11 th May - 18 (with <u>charituli</u>)	703	00 (11 th May)
<u>Bhagawati & A W & H.K madam</u> & ACTREC	283	00 (11 th May)
Total	2233	00
Kharghar on 10 th May - 18 (with other teachers)		
(TO & Fro) for research		

Paid on

Cash / Cheque No. Cash

Accountant AD



7/5/18
PRINCIPAL

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

7/5/18
Receiver's Signature

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

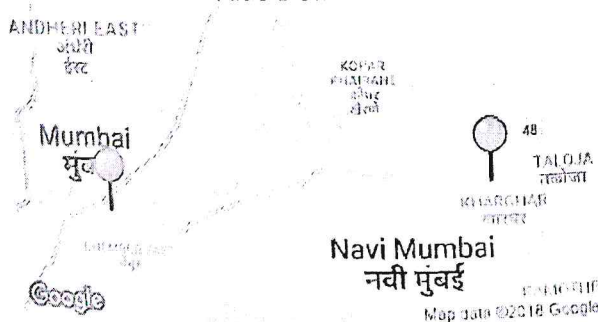


₹619

OSN990209611

Thanks for traveling with us, Supriya Shrihari Shidhaye

Ride Details



Harendra Kumar Mishra

Share - White Swift



Fare Details

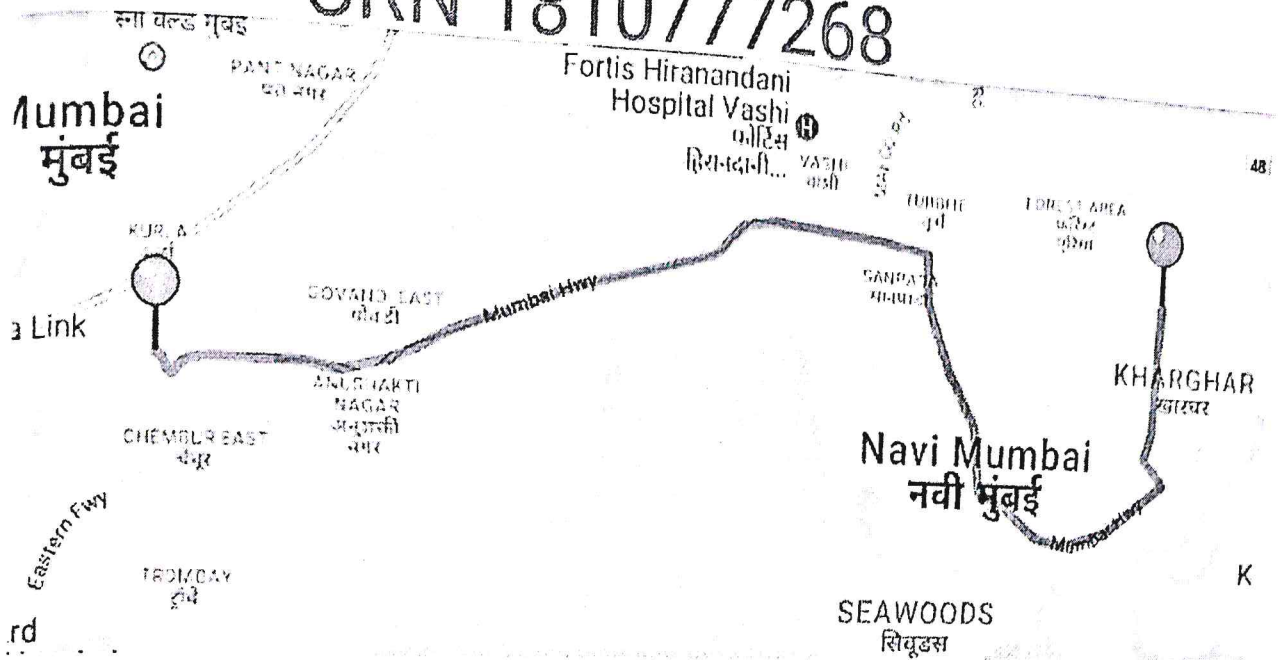
Base Fare for 2 seats (Includes toll/parking)	₹575.48
Taxes	₹43.17
Total Bill	₹619

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.

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,
Chembur East



CALL INVOICE

78

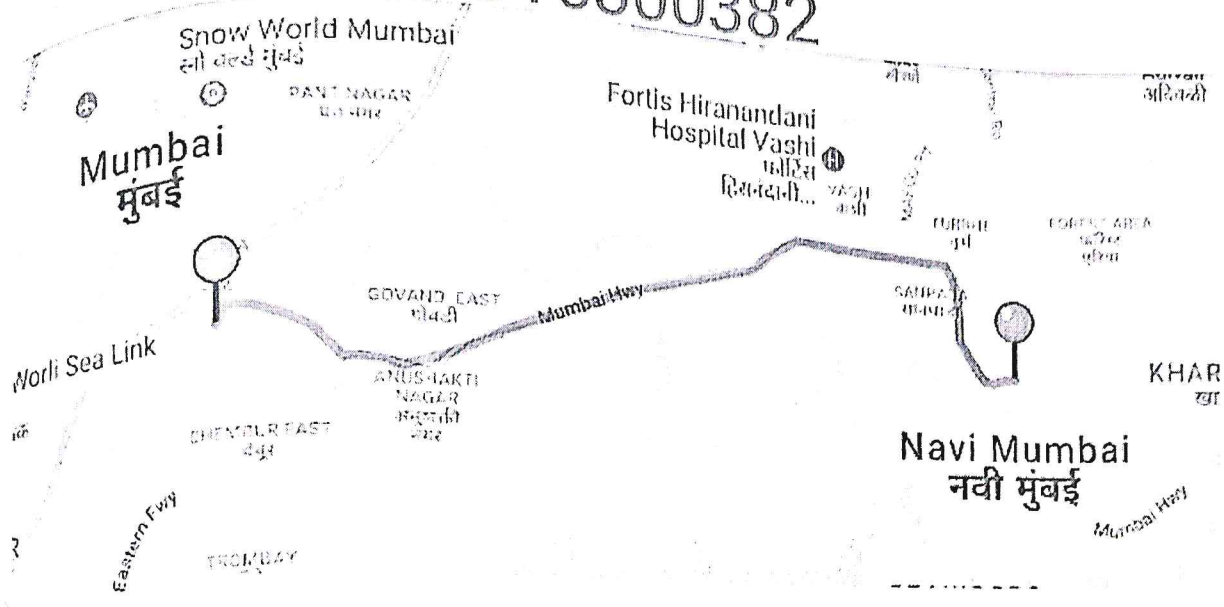


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL

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

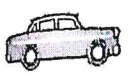


Fri, May 11, 02:55 PM
CRN 1816300382



Sanjay mishra

You rated ★ ★ ★ ★ ★



Kaali Peeli • KP-Model




₹ 283

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

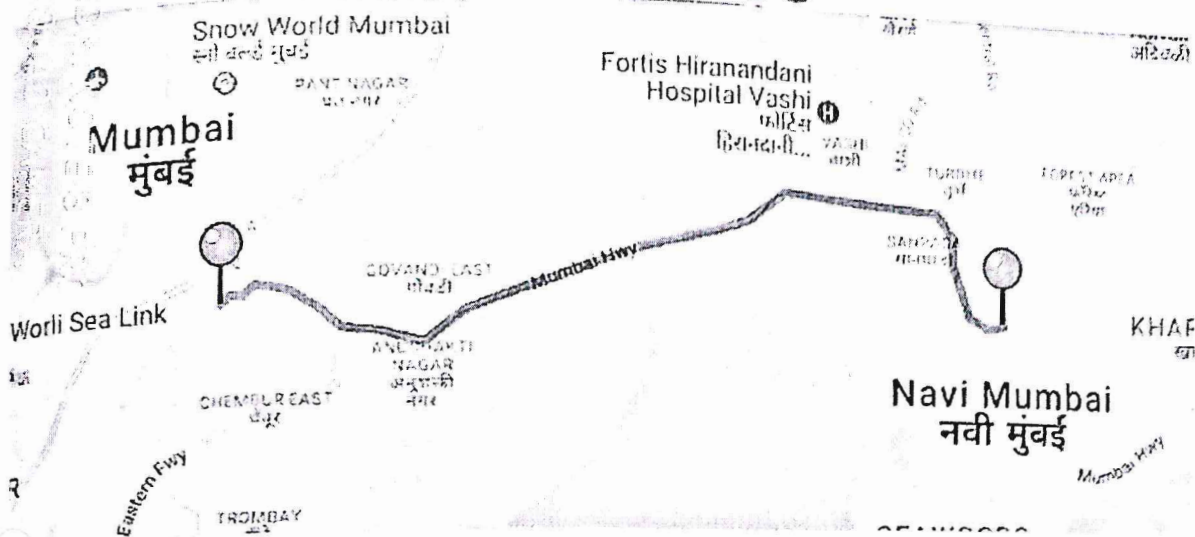
03:47 PM Hari Niwas, Plot No. 96,
Swami Vivekanand Ir Colla




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

SUPPORT

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,
Chiravane Marol Navi Mum



MAIL INVOICE

80



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

E-copy of letter/s indicating financial
assistance to teachers 2017-18

Payment Voucher

No. : CCN-618

Dated 3-Mar-2018

Particulars Amount

Account :

Select Biosciences India Private Limited
Agst Ref 527 9,440.00 Dr

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

Receiver's Signature:



81

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

Authorised Signatory

CAN-618 C17-18

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/-

Cash/Money Order/Cheque/Draft No. 21 Dated
on account of 1 full Academic Delegate Pass
at Nfs 2018 Conference

Rs. 9,440/-

April 12-13, 2018

Invoice No. 1346

A.P.O/Accountant

82
(Subject to realisation of Cheques)

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



INVOICE

Dr. Supriya Shidhaye
Principal
VES College of Pharmacy
Mumbai, Maharashtra
Email: supriya.shidhaye@ves.ac.in

Ref./PO : Mail Dr. Supriya
Invoice No. : 1346

Date : Monday, March 05, 2018

GSTIN:

Sr. No.	Particulars	Rate	Qty.	Currency	Amount ₹
1	Event Participation Fees 1 Full Delegate Pass Academic Delegate at Novel Formulation Strategies Conference, April 12-13, 2018 Mumbai	8000	1	INR	8,000
	Please make payment by bank transfer to Account: Select Biosciences India Private Limited State Bank of India, Industrial Area Phase I Chandigarh Account number: 32459781563 IFSC Code: SBIN0001508 SWIFT Code: SBININBB141				8,000
1 Add	IGST @ 18.00%				1,440
					9,440.00
				TOTAL	₹ 9,440

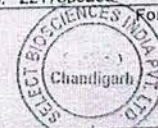
Rupees Nine Thousand Four Hundred Forty Only

Terms & Conditions:

- 1) Due on Receipt
- 2) All disputes subject to Chandigarh jurisdiction only.

Pan No. AARCS8177N
Tan No. PTL519598F
GSTIN 04AARCS8177N1ZE
IEC No. 2217500236

For Select Biosciences India Pvt Ltd



Authorised Signatory

E & OE



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

V.E.S College of Pharmacy (B.Pharm)
Shri Hashu Advani Memorial Complex,
Idhawali 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 : 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 NMIMS 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



Receiver's Signature:

84

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

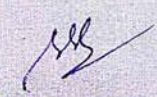
Authorised Signatory

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



85


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.

DPU

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

MISCELLANEOUS RECEIPT
M. PHARM

Date 27/1/2018Receipt No.: 589Name of the Student in full Poojya KoshalekarClass Faculty Year 2017-18

Sr.No.	Particulars	Amount ₹	Ps.
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 Regn. Fee</u>	<u>100 = 00</u>	
Amount in words ₹ <u>One hundred only</u>		TOTAL	<u>100 = 00</u>

Mode of Payment Cash / D. D. / P. O. No. CashDated Drawn on Bank Branch **CONDITIONS**

1. The admission is purely provisional and is subject to confirmation by University of Pune.
2. The payment of fees does not give right to admission.
3. 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.
4. This original receipt must be produced while claiming the refund in case of cancellation of admission or leaving 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.

100/100
 Receiver's Signature



SES
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-94

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

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>Dr. Rakesh</u>	750	= 00
<u>Soman</u> towards registration fee		
for IGAC workshop at STES		
Nesul on 7 th October 2017		
Total	750	= 00

Paid on

Cash / Cheque No. Cash

Accountant A

Passed for Payment

PRINCIPAL



88

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

Receiver's Signature



SIES (NERUL) COLLEGE OF ARTS, SCIENCE & COMMERCE

Reaccredited by NAAC-"A" Grade (2nd Cycle)
(ISO 9001-2008 Certified Institution)



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

1122

DATE

SUNDRY RECEIPT

Received from Dr. Lallesh Samsoni
Sum of Rupees Seven Hundred fifty rupees only
750/- on account of I Q A C Workshop
Cash



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

sswdhane
14/10/17

89

[Signature]
Cashier

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. Expens A/c. Date 17-11-2017

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>Mr. Ajaskumar</u>	600	200
<u>Agrawal</u> towards registration	1	1
fee for one day training	1	1
workshop at Ideal College on		
13-10-2017		
Total	600	200

Paid on

Cash / Cheque No. Cash

Accountant Ad



Passed for Payment

PRINCIPAL

90

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

Receiver's Signature

Receipt


Received with Thanks

600/-

From Rajesh 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: 

Ashwini
8/11/17



Stamp



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.

Vr. No. C-200

A/c. Date 22-01-2018

Debit / Credit Research & Dev. Expenses

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>Dr. Rakesh Somani</u>	2000	00
towards registration fee for		
2nd National Teachers conference		
at pune on 10 to 12 th January 2018		
on. 22/01/2018		
Total	2000	00

Paid on

Cash / Cheque No. Cash

Accountant [Signature]

Passed for Payment

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.

Receipt

Registration ID	Event ID	Registration Date
MH0056	000076	12/8/2017 4:52:21 PM

Personal Details

Name : RAKESH SOMANI	Mobile No. : 919833771384
Email ID : rakesh.somani@gmail.com	State : Maharashtra
	City : Mumbai

University Details

Name : MIT WPU	College Name : WES COLLEGE OF PHARMACY
Highest Degree : PhD	

Payment Details

Bank Name : Online Payment Successful From CCAvenue	DD Date : 12/8/2017 12:00:00 AM
DD No. : 189663	Event Fee 2000.00
	Discount 0.00
	Total Amount 2000.00

Shidhaye
17/11/18

[Signature]
Authorized Signatory

Kindly post / Courier your Registration Form at :

MIT World Peace University

MIT Campus, S.No. 124, Paud Road, Kothrud, Pune - 411 038 | E-mail: info@nationalteacherscongress.com
Contact: + 91 88 88 815424/25 | www.nationalteacherscongress.com | www.mitsog.org | www.mitwpu.edu.in
National Teachers' Congress Foundation (Regd. No. IN-DL495697972347210)



[Signature]
Dr. (Mrs.) Supriya 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,
Wadhavli Village, Behind Collector's Colony,
Mumbai
State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 21-Feb-2018


No. : IB- 349

Particulars	Amount
Account : Ganga Srinivasan	2,360.00
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	
	₹ 2,360.00


Receiver's Signature:



94


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

Authorised Signatory

203.00



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 Shrinivasan + Dr. Swati Mittal.

of NINE THOUSAND FOUR HUNDRED AND FORTY ONLY.

by way of Cash / Cheque / DD No 100059 dated 24/01/2018

drawn on SPDS towards

Membership Fee / Donation

For SOCIETY FOR PHARMACEUTICAL DISSOLUTION SCIENCE

Treasurer / Gen. Secretary



95

Dr. (Mrs.) Supriya 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,
Wadhavli Village, Behind Collector's Colony,
Mumbai
State Name : Maharashtra, Code : 27

Payment Voucher

Dated : 21-Feb-2018

No. : IB-350

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

Receiver's Signature:



96

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

Authorised Signatory

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 : 31-Mar-2018

No. : IB-414

Particulars	Amount
Account : Swati Mittal Agst Ref 200	1,640.00
1,640.00 Dr	

Through :

ICICI Bank A/c. No.623901264693

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

Swati
Receiver's Signature:



97

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

Authorised Signatory

₹ 1,640.00



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

3402

Receipt No. _____

Date 20/02/2018

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

a sum of Rupees Four thousand only
online Transaction
by ~~Cash / Cheque / Draft~~ No. 138 7124 805 dated _____

drawn on ICICI Bank Branch _____ towards

fee for (a) annual membership _____

(b) Workshop / Seminar / Symposium on International Symposium of CRS IC

Rs. 4000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.



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

Secretary / Treasurer

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

IB-425

Dated : 31-Mar-2018

Particulars	Amount
Account : Ojaskumar Agarwal	2,500.00
Bank : ICICI Bank A/c. No. 623901264693	
Account of : Cash paid to Mr Ojaskumar Agrawal towards registration fee for ONE day Training workshop at MS on 25.01.2018.	
Transaction Details: Cheque No. 000760 Date 31-Mar-2018 Amount 2,500.00	
Amount (in words) : Indian Rupees Two Thousand Five Hundred Only	
	₹ 2,500.00

Principal'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



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

61664

Customer Payment Voucher

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

ODN Number : DZ1704002086
Document Header Text : 21/1710
Business Place :
Net Due Date :
Reference : DZ1704002086

2018

unt

P K	Spl Ind	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:922848-DENA (OJAS AGARWAL- CONFERENCE REG.) Profit Center: SPP SPTM Central Mumbai		20601000	2,500.00	Dr
15		900000	ONE TIME CUSTOMER OJAS AGRAWAL Chq.No/Ref:922848-DENA (OJAS AGARWAL- CONFERENCE REG.)			2,500.00	Cr

8/3/18

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



Prepared By :
Entered By : ANIMMGT2
Entered Date : 25.01.2018 & 12:21:36

Checked By

Authorized By

100

Vivekanand Education Society's College of Pharmacy

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

Vr. No. C-506

Debit / Credit Research & Dev Activity A/c.

Date: 6-11-2017

DETAILS OF VOUCHER

Rs.

P.

Being cash paid to Mr. Pratip

600 - 00

Chasica towards registration fee

for one day training programme

at Lokel college on 13-10-2017

Total

600 - 00

Paid on

Passed for Payment

Cash / Cheque No. Cash

Accountant AS

PRINCIPAL

Receiver's Signature



101

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/-

from Prahap chaskar

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

Date: 13/10/2017

[Signature]
Signature:

SS Shidhaye
3/11/17



Stamp



102

[Signature]
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-544

Debit / Credit Research Dev. Activity A/c.

Date: 30-11-17

DETAILS OF VOUCHER

Rs.

P.

Being cash paid to Rajshree Humble
ma'am towards registration fee
international conference PSAPHARM
on 18th & 19th November 2017 at

2250.00

Total

2250.00

Indorse.

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

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.

1st 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 Dr. S. Raja Shree Hixhkar

V. E. S. college of pharmacy mumbai (M.H.)

Payment of Registration Fee

h/Cheque/DD Two thousand two hundred fifty only

22507 ₹

OK
45kdhare
30/11/17

Organizing Secretary
IPS Received by
IPS Academy College of Pharmacy
Indore (M.P.) 452012

9630451452 | 8352055517

09:25



www.ipsapharm.com

ipsapharmacop@gmail.com

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

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

No. : CCN-94

Dated : 26-May-2017

Particulars	Amount
Account : Ruchi Singh	1,783.00

Through :

Canara Bank A/C 138349

On Account of :

Being amount paid to Ruchi Singh towards Hotel Accomodation 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

Receiver's Signature:



105

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

Authorised Signatory

12

Guest Name: Ruchi Singh

Honey Berg Resorts

Murhanpalli Village, Near
Genome Valley, Medchal Mandal,
Ranga Reddy
Ph: 9705907237

Check IN
May 3, 2017

Check OUT
May 4, 2017

Goibibo Booking ID:	HTLOXN9UKD	Room Charges:	Rs. 2850
Hotel Booking ID:	0019702553	Convenience Fees:	Rs. 143
Date of Booking:	May 2, 2017, 4:57 p.m.	Discounts/GoCash/GoCash+:	Rs. 1210
Room Type:	Deluxe Room	Net Cash Paid:	Rs. 1783
Room T:	2 Adults / 0 Child		

Includes: Accommodation only, Taxes, Accommodation

Important Note: Booked & Payable at goibibo.com

Cancellation & Amendment Policy

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

PAID	
CHEQUE NO:-	207966
DATE	26/05/17
AMOUNT	1783/-

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 to availability and may be chargeable by the hotel. Any early check-in or late check-out request must be directed and reconfirmed with hotel directly.
- Most hotels do not allow unmarried / unrelated couples to check-in. This is at full discretion of the hotel management. No refund would be applicable in case the hotel denies check-in under such circumstances.
- The primary age of the guest must be at least 18 years old to be able to check into this hotel.
- Your 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 these when you're 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 meal surcharge on festive periods e.g. Christmas, New Year's Eve etc... All additional charges (including mandatory meal surcharges) need to be cleared directly at the hotel.
- Please note that it takes minimum of 4 to 8 working hours to confirm a reservation at the hotel for same day check-ins.
- Hotels may not allow local residents as guests to check-in. This is strictly subjected to the Hotel Policies and goibibo will not be responsible for such check-in denials.
- For Invoice & tax breakup please contact the Hotel as per the details provided or collect the same from the hotel during checkout.
- Hotels reserves the right of admission. Unmarried/unrelated couples may not be allowed to check-in. Similarly accommodation can be denied to guests posing as a 'couple' if suitable proof of identification is not presented at check-in. Goibibo will not be responsible for any check-in denied by the hotel due to the aforesaid reason. No refund would be applicable in case the hotel denies check-in under such circumstances.



Geon

Swadhayee
22/5/17

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

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

No. : CCN-24

Dated : 22-Apr-2017

Particulars	Amount
Account : 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

Receiver's Signature:



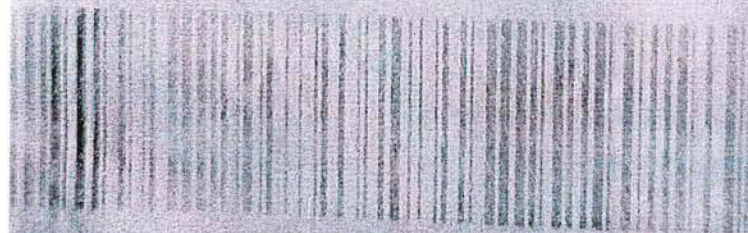
107

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

Authorised Signatory

Maharashtra State
Jeebhao Chavan Expressway
KHALAPUR TOLL RECEIPT
2000/CR 106(II)/Road-8 dt,09/08/04


Date : 19/Apr/2017 11:21:11
Place : KHALAPUR TOLL PLAZA
Lane : E06
No. : 016890
Type : CAR
Fees : Rs. 230/-
No. : 170419010800739
Plaza : Talegaon Off (East)
Payment Mode : Cash



* / L K P 3 D B H 5 B Q P * 5 8

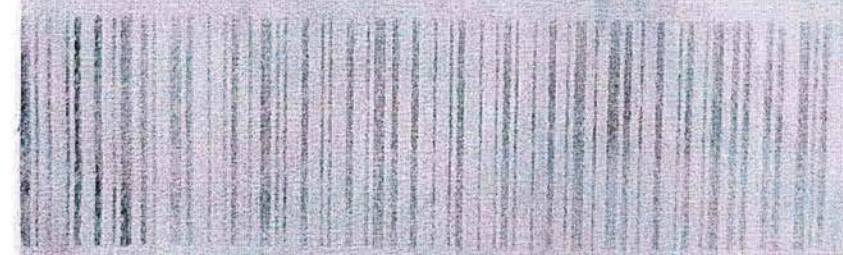
32081388#32081388#320813




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


Maharashtra State
ashwantesh Chavan Expressway
TALEGOAN TOLL RECEIPT
2050/CR-106(U)/Road-8 dt,09/08/04

19/Apr/2017 16:25:40
TALEGOAN TOLL PLAZA
W04
for Q18894
CAR
Rs. 230/-
No. 170419021300196
Plaza Khalapur Off (West)
Ent Mode Cash
Id. No. 16B3Q14AAMIIG3*F3



16B3Q14AAMIIG3*F3
34131448#34131448#341314




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-538

Debit / Credit Conveyance

A/c.

Date: 27-11-2017

DETAILS OF VOUCHER

Rs.

P.

Being cash paid to Principal Madam

178 = 00 (Cab)

Towards travelling conveyance to

152 = 00 (Auto)

IES management college for attending

conference on 25-11-2017

One way by uber & return by auto

Total

330 = 00

Paid on

Cash / Cheque No. cash

Accountant AD

Passed for Payment

PRINCIPAL

Receiver's Signature

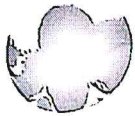


Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074

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

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

₹178.54



111



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 Conveyance A/c.

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to Principal Madam towards	370	00 (Taxi)
travelling conveyance to Goregaon (CPHE)	308	00 (Olq)
Exhibition along with H.K. madam	-	- (A)
ON 29-11-2017. To & Fro		
From Sindhi Society - Goregaon (By Taxi)		
Goregaon - Vesto Sindhi Society (By Olq)		
Total	678	00

Paid on 7

Cash / Cheque No. Cash

Accountant AR

Passed for Payment

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

d: 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>

Pl 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)

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:

11.8 x 16 = 188.80
 189/-

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
Total Fare (rounded off)	₹263

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.
Exhibition
Ms HK travelled by share Ola.

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

Shidhaye.

ge of pharmacy,
ani memorial complex,. Chembur,
00 074.

ecade of academic excellence
7 all India ranked in the band of 51- 75 among all pharmacy institutions
rogramme accredited by NBA 2016-19
ill survey 2016 best industry linked institutions = platinum ranking
rwarded message -----

Share" <noreply@olacabs.com>

2017 7:29 pm

Share Receipt for OSN752658501

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

Total Bill (rounded off) **₹308**

5:57 PM • Mahananda Dairy Bus Stop,
Goregaon East, Mumbai

You saved ₹414.0 on this ride with Ola
Share.

5:02 PM • Sindhi Society, Chembur,
Mumbai Maharashtra India



To download invoice or raise queries,
and 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

Debit / Credit Conveyance.

A/c. Date 26-3-18

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to Principal Madam	700	= 00
for school's traveling conveyance to	439	= 00
Electrolab Turbho for workshop	-	-
on 23-3-18 (To & Fro)	-	-
companied by Mrs Harsha Kathapalia - going Dr Ganga, Dr Swati - coming back	Total	400
		839 = 00

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

[Signature]
PRINCIPAL

[Signature]
Receiver's Signature

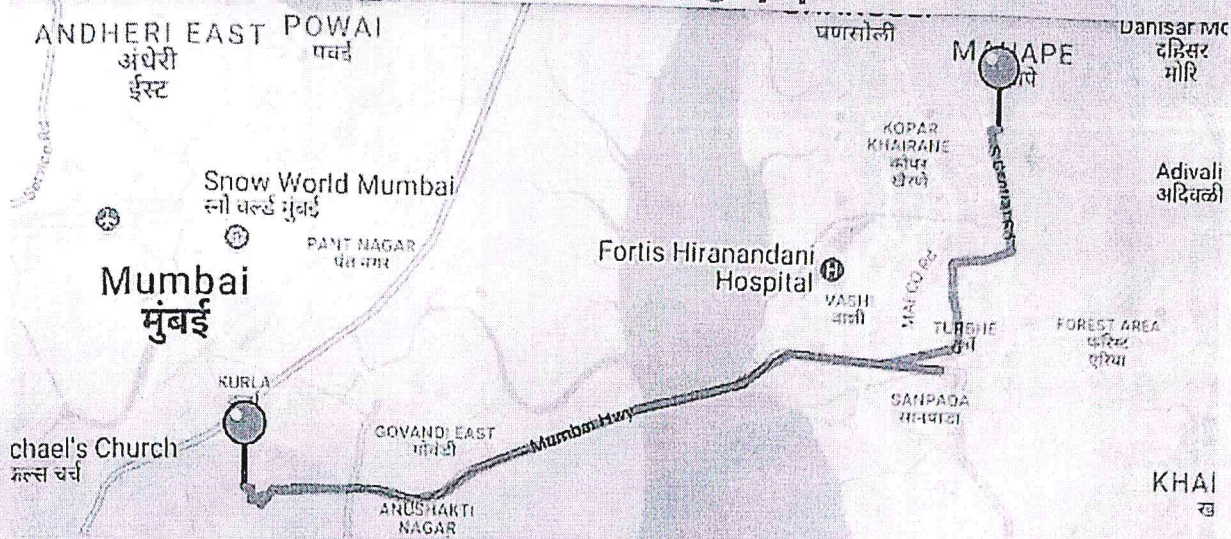


[Signature]
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony.



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



MAIL INVOICE



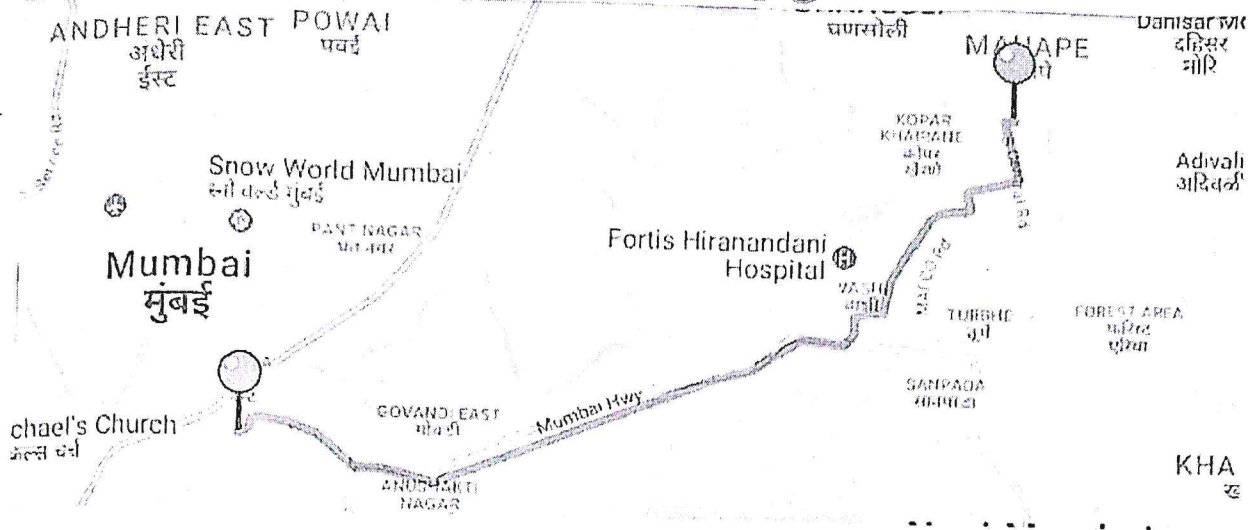
SUPPORT





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



MAIL INVOICE

117



SUPPORT



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

No. : CCN-53

Dated : 6-May-2017

Particulars	Amount
Account : 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:



118

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

BOM 19:55

Wed 03 May, 2017

Mumbai, Chhatrapati
Shivaji 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

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. 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

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



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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.

Supriya S. Shidhaye
27/4/17

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

E-Ticket

Paytm Order ID : 3122007814

Booked on: 22 Apr 2017 05:04 PM

paytm

Mumbai to Hyderabad Wed 03 May, 2017



SpiceJet
SG-421

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. 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

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Terms & Conditions

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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



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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

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
Total fare:	Rs. 12904



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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.

V.E.S College of Pharmacy (B.P. form)
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 : 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:



122

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

Paytm

Mumbai to Delhi Mon 15 May, 2017



Indigo
IG-152

BOM 07:20

Mon 15 May, 2017

Mumbai Chhatrapati
Shivaji Maharaj
Terminal 1

DEL 09:35

Mon 15 May, 2017

Delhi Indira Gandhi
Terminal 3

RAKESH RAVINDRA SOMANI

T9UFTJ

Policy :

Adult & Child)

15 KG / person

Infant & Child)

7 KG / person

& 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
7053111905



Airline Support
9654003333



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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.

Flight Details
Delhi to Mumbai Mon 15 May, 2017



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

BOM 20:10
Mon 15 May, 2017

Mumbai, India Chhatrapati Shivaji Airport

RAKESH RAVINDRA SOMANI

Z2PBQ

0981263446750

Baggage Policy :

Check-In(Adult & Child)	25 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 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 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
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.

Fare Breakup :

Base Fare	Rs. 9430
Convenience Fee	Rs. 375
Others	Rs. 793
User Development Fee	Rs. 564
Service Tax	Rs. 288
Passenger Service Fare	Rs. 300
Carrier Imposed Misc Fee	Rs. 70
Fuel Surcharge	Rs. 1275
Goods and Services Tax	Rs. 329
Krishi Kalyan Cess	Rs. 11
Total fare:	Rs. 13435

2



Flight Support
7053111905



Airline Support
18001801407

125



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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.

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

E-copy of letter/s indicating financial
assistance to teachers 2016-17

Payment Voucher

No. : CCN-320

Dated : 11-Nov-2016

Through : Canara Bank A/C 138349

Particulars

Amount

Account :

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

₹ 16,331.00

Receiver's Signature



126

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

Authorised Signatory



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

DFC BANK
let's stand your world

THE ROYCE HOTEL
6, 803 NEW FRIENDS COLONY
NEW DELHI DEL
11/20/06 TIME : 10:19:20
TID : 41028241
INVOICE NO : 000041

BATCH NO : 002960

SALE
CARD : **** * 7885 SWIPE
CARD TYPE : VISA EXP DATE : **/**
APPK COLL : 400045 FPN : 000000000242

AMT	₹	16331.00
TIP	₹	
TOTAL	₹	

PIN Verified OK
Signature not Required
SUPRIYA SHIDHAYE /
TO PAY BY REF CARD ISSUER AGREEMENT
*** CUSTOMER COPY ***
iCT version 2.0.2

127

American Express Cards

American Express Cards

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:AAGFT0688MSD001

P. : A4871 Name : Mr. RAKESH R SOMANI Meal Plan : CP
 any : CADILA PHARMACEUTICALS Arr. Date : 06/11/2016
 No. : 204 Arr. Time : 8:35 pm
 : Adult- 1 / 0 Age : 0 Tariff : 5,500.00
 No. : G4871 Discount : 63.164 %
 nality : INDIAN Dep. Date : 09/11/2016
 Room : Dep. Time : 10:15:00AM
 ss : Mode of Payment : CREDIT CARD
 ame : Other Tarrif :
 ntionality :

	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
	16,500.00	0.00	0.00	0.00	0.00	0.00	16,500.00	
	Sub Total						:	16,500.00
	Discount Amount						:	10,422.06
	Sub Total						:	6,078.00
	LT@15						:	911.69
	ST@8.4						:	510.55
	Total						:	7,499.94
	Allowance						:	0.00
	Net Payble						:	7,500.00
	Currently Settled						:	7,500.00
	Balance						:	0.00

RS ONLY

Receipt No	Rec.Date	Settlement Mode	Amt
12	09/11/2016	CREDIT CARD	7,500.18
Total Amount==>			7,500.18

E All disputes are subject Delhi jurisdiction only.
 nks for your Visit. Please review us on TripAdvisor "

(Signature of Guest)



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

h stamp on your
sport is another
y filling your book.

Privilege 

ntStopCollecting
stopcollecting.in

Stop Collecting JPMiles when y

Fly



Swipe your Card



2(



LIMITED RELEASE
NME: SHIDHAYE/SUP
09NOV DEL AE38A9 DELHB2
PNR: BYYZRC
MUMBAI
3589 9W 373 BOM
9W245950

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/LT/10/S/1084, SERVICE TAX NO:AAGFT0688MSD001

Name : Ms SUPRIYA SHIDHAYE
Meal Plan : CP
No. : 206
Arr. Date : 06/11/2016
Arr. Time : 8:36 pm
Adult- 1 / 0
Tariff : 6,500.00
Age : 0
Discount : 68.830 %
o. : G4872
Dep. Date : 09/11/2016
ality : INDIAN
Dep. Time : 10:16:00AM
Room :
Mode of Payment : CREDIT CARD
me :
Other Tarrif :
tionality :

	ROOM RENT	Telephone	Laundry	FOOD-BILL	Misc	Mini Bar	Total	Grand Total
for 016	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	6,500.00	0.00	0.00	0.00	0.00	0.00	6,500.00	20,710.00
	19,500.00	0.00	0.00	1,210.00	0.00	0.00	20,710.00	
	Sub Total :							20,710.00
	Discount Amount :							13,422.03
	Sub Total :							7,288.00
	LT@15 :							911.70
	SERVICE CHARGE :							121.00
	ST@8.4 :							510.55
	Total :							8,830.97
	Allowance :							0.00
	Net Payble :							8,831.00
	Currently Settled :							8,831.00
	Balance :							0.00

RS ONLY

Receipt No	Rec.Date	Settlement Mode	Amt
3	09/11/2016	CREDIT CARD	8,831.21
Total Amount==>			8,831.21

All disputes are subject Delhi jurisdiction only.
Thanks for your Visit. Please review us on TripAdvisor "

Signature of Guest)



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-22

Debit / Credit Research & Dev. Activity Ac.

Date: 13-4-2016

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		
Total	150	00

Paid on

Cash / Cheque No. cash

Accountant [Signature]

Passed for Payment

[Signature]
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.

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

13416

Date 11/09/2016

Received with thanks from Shri/Kumari Dr. Supriya
Shidhaye

Amount of Rupees One Hundred fifty only

Amount of Seminar NBA

150/-

11/4/16

D
For Principal



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-9

Date 13-4-2016

Debit / Credit Research & Development Exp. No.

DETAILS OF VOUCHER

Rs.

P.

Being Cash paid to Dr. R.R.S

150

00

towards Registration fee for

Seminar for N.B.A at K.M.C

Total

150

00

Paid on

Cash / Cheque No. Cash

Accountant AA

Passed for Payment

PRINCIPAL

Receiver's Signature



133

Dr. (Mrs.) Supriya 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

Somani

of Rupees One hundred fifty only

count of Seminar

150/-


For Principal



134


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.

Debit / Credit Research & Development Exp. A/c.
DETAILS OF VOUCHER

Vr. No. E-10

Date 3-4-2016

Being cash paid to Dr. R. S.
towards registration fee for
Seminar at BNCP for
NBA

Rs. P.

500 200

Total

500 = 00

Paid on

Cash / Cheque No. Cash

Accountant AB

Passed for Payment

PRINCIPAL

Receiver's Signature



135

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



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. Ganga Shrinivasan

Class

Roll No.

r. 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



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

136 Accountant/Cashier

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. A/c. Date 9-12-2016

DETAILS OF VOUCHER

Rs.

P.

Being cash paid to Olaskumal Agarwal
towards registration fee for attending
International Symposium held on 17-18
November 2016 at ICT Matunga

1800 200

Total

1800 200

Paid on

Cash / Cheque No. Cash

Accountant AP

Passed for Payment

PRINCIPAL



137

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

Receiver's Signature

09/12/2016



CHROMATOGRAPHIC SOCIETY OF INDIA

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

Sym 2016/Regn/062

Date: 19/11/2016

Official Receipt

RECEIVED with thanks from Mr. D.J. KUMAR AGRAWAL
a sum of ₹ 1800/-

in words ONE THOUSAND EIGHT HUNDRED ONLY.

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

CANARA BANK. towards Life Membership/Corporate Membership/Seminar/

Symposium/Workshop/Training/Advertisement/Donation/others (Specify) —

Invoice No. — dated —

1800/-
due subject to realisation

For Chromatographic Society of India

(Authorized Signatory)



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

Payment Voucher

Dated : 9-Mar-2017

No. : IB-231

Amount

3,450.00

Particulars

Account :

Ganga Srinivasan

Through :

ICICI Bank A/c. No.623901264693

On Account of :

Being amount paid to Dr Ganga Srinivasan towards workshop at IIT Bompay on 25.02.2017 vide Rct No 82359 dtd 25.02.2017.

Bank Transaction Details:

Cheque 000315 9-Mar-2017 3,450.00

Amount (in words) :

Indian Rupees Three Thousand Four Hundred Fifty Only

₹ 3,450.00

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



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/actadm@idmaindia.com

No. 82359

Date 25/02/2017

Received with thanks from M/s.

Dr. Ganga Srinivasan

the sum of Rupees three thousand four hundred fifty only -

by CASH No. CASH dated — drawn on —

in Part Payment of our Bill No. — dated — on Account of Regn.

fee for the workshop at 117 Bombay on 25/2/17.

₹ 3450/-
Subject to Realisation of Cheque

Shridhaye
6/3/17
Wmt total

For Indian Drug Manufacturers' Association

Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 057

Payment Voucher

No. : IB-286

Dated : 31-Mar-2017

Particulars	Amount
Account : Ojaskumar Agarwal	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:

Cheque 000372 31-Mar-2017 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



SIES

RISE WITH EDUCATION

**Institute of
Chromatography
and Spectroscopy**

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 7927 • Fax: +91-22-2771 8620
E-mail: sopadmin@siessopptc.net

No. **804 DW 16-17**

RECEIPT

Date: 27/12/2016

RECEIVED with thanks from MR. DJASKUMAR D. AURAWAL

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

For SIES Institute of Chromatography and Spectroscopy

Rs. 3000/-

Cheque subject to realisation

ICS / 001 / V

142



[Signature]
Dr. (Mrs.) Supriya S. Shidaye
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-130

A/c. Date 28-12-2016

Debit / Credit Research & Dev. Exp.

DETAILS OF VOUCHER

Being cash paid to Ojas Aggarwal
towards registration fee for seminar
at L.H. Hiranandani college on 17-12-2016

Rs.

P.

500 00

Total

500 00

Paid on

Cash / Cheque No. Cash

Accountant As

Passed for Payment

PRINCIPAL

Receiver's Signature

143



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



BANK RECEIPT Voucher

BR/DEC/16/008

Dated 17-Dec-2016

Particulars

Amount :

SEMINAR & CONFERENCE

Amount

500.00

Account :

Axis Bank (Exp. A/c)

Account of :

g cheque recd from Ojaskumar D. Agrawal on account of registration
for Seminar on Pharmaceutical Chemistry dt. 17/12/16 ag. receipt no.
DEC/16/008

Transaction Details:

ummar D. Agrawal, Canara Bank, Mumbai
Cheque/DD 848130 17-Dec-2016

500.00

Amount (in words) :

Rupee Five Hundred Only

Rs. 500.00

Authorised Signatory

Received by:

Shidhaye
26/12/16



Verified by



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-456

Debit / Credit Research & Develop. Activities Date: 10-10-2016

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>PLATIP</u>	400	200
<u>Chakras</u> <u>inwards</u> <u>registration</u>		
<u>for</u> <u>convention</u> <u>for</u> <u>summar</u> <u>on</u> <u>FTIR</u>		
Total	400	200

Paid on

Cash / Cheque No. C-28

Accountant AD

Passed for Payment

PRINCIPAL

Receiver's Signature

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



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. Pratip Chaskar on account of Registration fee of Seminar of Hands on Training and workshop on FTIR, UV-VIS Spectrophotometer and column chromatography on 7th & 8th Oct 2016 ag receipt no. CR/OCT/16/096

Amount (in words) :

Rupee Four Hundred Only

Rs. 400.00



dsr
for Authorised Signatory

Verified by

Checked by:



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

V.E.S College of Pharmacy (B.F. Pharm)
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	Amount
Account : Research & Development Activity	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

Receiver's Signature:

147



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

Authorized Signatory

CASH MEMO
TERNA PUBLIC CHARITABLE TRUST'S
TERNA ENGINEERING COLLEGE

Nerul, Navi Mumbai - 400706.

R. No. **14173**

Date: **15/12/16**

Shri / Smt. **V. E. S. College of Pharmacy**

Sr. No.	PARTICULARS	Amount	
		Rs.	P.
1	CER Workshop	3000	00
2	NEFT (1500 X 2)		
3	Rakesh Somani		
4	Pradnya Kotlekar		
5			
6			
7			
8			
	TOTAL	3000	00

Received in Words Rs.



Cashier / 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

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

Vr. No. C-603

Debit / Credit Research & Dev. Activity No.

Date: 19-12-2016

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>Mr. Rohit Chaskas</u>	500	00
towards registration fee for		
Seminar & conference on Pharm. Chem		
at L.H. Hiranandani College of Pharmacy		
on 17-12-2016		
Total	500	00

Paid on

Cash / Cheque No. Cash

Accountant AB

Passed for Payment

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





DR. L. H. 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
Account : 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

Shidhaye
19/12/16



[Signature]
Authorised Signatory

Checked by:

Verified by



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

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

Vr. No. C-612

A/c. Date 24-12-2014

DETAILS OF VOUCHER

Paid on ✓
Cash / ~~Cheque~~ No. Can
Accountant AD

Passed for Payment

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.



DR. L. H. HIRANANDANI COLLEGE OF PHARMACY (2016-17)
OPP Ulhasnagar Railway Station
ULHASNAGAR 421003

BANK RECEIPT Voucher

o. BR/DEC/16/009

Dated : 17-Dec-2016

Particulars	Amount
count : SEMINAR & CONFERENCE	500.00

Through :

Axis Bank (Exp. A/c)

On Account of :

Being cheque recd from Mrs. Sonali Muni on account of registration fee for
Seminar on Pharmaceutical Chemistry dt. 17/12/16 ag. receipt no. BR
/DEC/16/009

Bank Transaction Details:

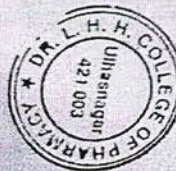
Sonali Muni, Canara Bank, Mumbai

Cheque/DD 335354 17-Dec-2016 500.00

Amount (in words)

Rupee Five Hundred Only

Rs. 500.00



Authorised Signatory

Verified by

Checked by



Shidhaye
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.

Debit / Credit Research & Development Activity Vr. No. C1648
A/c. Date: 03/01/2017

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>Dr. Sandip Zin</u>	200	00
<u>Seminar</u>		
<u>towards Registration charges for</u>		
<u>Quality Improvement Programme sponsored</u>		
<u>by AICTE at Poona College of Pharmacy</u>		
<u>on 19th to 31st Dec 2016</u>		
Total	200	00

Paid on

Cash / ~~Cheque~~ No. Cash

Accountant Ap

Passed for Payment

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,
Dhavalji Village, Behind Collectors Colony,
Chembur, Mumbai
E-Mail : vespharm@yahoo.co.in

Payment Voucher

No. : CCN-419

Dated : 16-Jan-2017

Particulars	Amount
Account :	
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.) Supriya S. Shidhaye
PRINCIPAL
Vivekananda Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 400 074.



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

313

Receipt No. _____

Date 21-01-17

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

a sum of Rupees One thousand only

by Cash / Cheque / Draft No. 176743 dated 18-01-17

drawn on Canara Bank Branch Mumbai towards

fee for (a) annual membership -

(b) Workshop / Seminar / Symposium on Topical Dermatological Usage
Forum

Rs. 1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

3) Harsha Kathpalia

4) Sameer Padhye

5) Bhagvashree Parah

CCN-419



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

Receipt No. 335

Date 21/01/17

Received with thanks from Dr./Mr./Mrs./Miss Ruchi Singh

a sum of Rupees One thousand only

by Cash / Cheque / Draft No. 176743 dated 18-01-17

drawn on Canara Bank Branch Mumbai towards

fee for (a) annual membership -

(b) Workshop / Seminar / Symposium on Topical Dermatological Usage
Forum

Rs. 1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

Dr. (Mrs.) Supriya 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. Office: B. V. Patel PERD Centre, Thaltej-Ghandinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off.: Sci Tech Centre, 7, Prabhat Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. 309

Date 21/01/17

Received with thanks from Dr./Mr./Mrs./Miss Sulati Mital

Sum of Rupees One thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-2017

Drawn on Canara Bank Branch Mumbai towards

for (a) annual membership -

Workshop / Seminar / Symposium on Topical Dermatological Usage
Forum

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

3) Harsha Kathpalia

4) Sameer Padhye

5) Bhagvashree Parah

CCN-419

CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

No. 310

Date 21-01-17

Received with thanks from Dr./Mr./Mrs./Miss Supriya Shidhaye

Sum of Rupees One thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-17

Drawn on Canara Bank Branch Mumbai towards

for (a) annual membership -

Workshop / Seminar / Symposium on Topical Dermatological Usage
Forum

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

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



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

Draft No. 337

Date 21/01/17

Received with thanks from Dr./Mr./Mrs./Miss Rajashree Munikan

Sum of Rupees one thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-17

Payable on Canara Bank Branch Mumbai towards

for (a) annual membership

Workshop / Seminar / Symposium on Topical Dermatological Dosage
Form

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

3) Harsha Kathpalia

4) Sameer Padhye

5) Bhagvashree Parah



CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

Draft No. 338

Date 21/01/17

Received with thanks from Dr./Mr./Mrs./Miss Harsha Kathpalia

Sum of Rupees one thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-17

Payable on Canara Bank Branch Mumbai towards

for (a) annual membership

Workshop / Seminar / Symposium on Topical Dermatological Dosage
Form

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer



SS
Dr. (Mrs.) Supriya 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, Thaltej-Ghandinagar Highway, Thaltej, Ahmedabad - 380 054.
Mumbai Off. : Sci Tech Centre, 7, Prabhat Nagar, Jogeshwari (West), Mumbai - 400 102.

Receipt No. 312

Date 21-01-17

Received with thanks from Dr./Mr./Mrs./Miss Kajju Shastri

Sum of Rupees One thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-17

Drawn on Canara Bank Branch Mumbai towards

for (a) annual membership -

Workshop / Seminar / Symposium on Topical Dermatological Usage
Drugs

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

- | | |
|----------------------|--------------------|
| 3) Harsha Kathpalia | <u>[Signature]</u> |
| 4) Sameer Padhye | <u>[Signature]</u> |
| 5) Bhagyashree Parab | <u>[Signature]</u> |

CRS CONTROLLED RELEASE SOCIETY - INDIAN CHAPTER

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

Receipt No. 313

Date 21-01-17

Received with thanks from Dr./Mr./Mrs./Miss Ashwini Gulani

Sum of Rupees One thousand only

Cash / Cheque / Draft No. 176743 dated 18-01-17

Drawn on Canara Bank Branch Mumbai towards

for (a) annual membership -

Workshop / Seminar / Symposium on Topical Dermatological Usage

1000/-

For Controlled Release Society - Indian Chapter

Subject to Realisation of Cheque.

Secretary / Treasurer

[Signature]
Dr. (Mrs.) Suresh C. 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 & Dev Activities A/c.

Vr. No. C-714

Date: 25-1-2017

DETAILS OF VOUCHER

	Rs.	P.
Being Cash paid to <u>Supriya Shinde</u>	300	200
<u>Koslekar</u> towards registration fee for		
Seminar National level at Kankan		
Gyandeepti Rahul Shastri College Karjat		
Total	300	200

ON 14-1-2017

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

PRINCIPAL



25/1/2017
Receiver's Signature

Dr. (Mrs.) Supriya 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 Korlekar

Sum of Rupees Three Hundred only Only

Amount of ICMR - National Seminar

300/-

Shidhaye

Signature of
Authorized Clerk



160
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
E-Mail : vespharm@yahoo.co.in

Payment Voucher

Dated : 31-Mar-2017

No. : CCN-569

Particulars

Account :

Pradnya Korlekar

Amount

1,000.00

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

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



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 Korkar

Class

Roll No.

Sr. No.	Particulars	Amount
1.	Library Fee	
2.	ID Card (Duplicate)	
3.	Library Card (Duplicate)	
4.	Any Other Charges <u>Registration</u>	1000
5.	Transcript	
6.	Envelopes	
	TOTAL	1000
Rupees : _____		

NE 20 Bks. 6/2014



Supriya S. Shidhaye
9/2/19
Accountant/Cashier

Total limit Rs 4000/- per member

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.

(D)

Vr. No. C-850

Date: 30-3-2017

Debit / Credit Research & Development Activity

DETAILS OF VOUCHER		Rs.	P.
Being cash paid to <u>Dr. Rajashree</u>		1000	00
<u>Hirekari madam</u> towards			
Reimbursement of amount paid for			
the registration of seminars sponsored by			
WOM on 26-3-2017 along with me.			
Total		1000	00

Paid on Cash
Cash / Cheque No. Cash
Accountant AP

Passed for Payment

Prashant

Receiver's Signature

PRINCIPAL



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

SHI DAYARAM AND SETH HASSARAM NATIONAL COLLEGE AND
SETH WASSIAMULL ASSOMULL SCIENCE COLLEGE.
DEGREE COLLEGE (UNAIDED)
Bandra, Mumbai - 400050.

1504

Date 26/03/17

ed with thanks from Shri / Kumari Dr. Rajashree Hirlekar
Mr Pratip Chaskar

the sum of Rupees 1000/-

(One thousand only)

on account of MUCPA One Day Seminar
Sustainable development of Higher Education
in India -

Rs. 1000/-



For Principal

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

Debit / Credit Research & Dev. Activity A/c.

Date: 4-4-2016

DETAILS OF VOUCHER

	Rs.	P.
Being cash paid to <u>D.R.R.s</u>	500	200
records attending		
N.B.A. at Seminar		
at BNCP on 28-3-16		
Total	500	200

Paid on

Cash / Cheque No. cash

Accountant A

Passed for Payment

SSS
PRINCIPAL



Receiver's Signature

4.4.16.

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



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

SS

Roll No.

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

pees : Five hundred only.

0 Bks. 6/2014

Supriya S. Shidhaye



Accountant/Cashier

Supriya S. Shidhaye
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: 4-8-16

DETAILS OF VOUCHER

	Rs.	P.
Being Cash paid to <u>Dr. R. R. S.</u>	700	200
Towards convention attended		
at Nagpur on 20/3/2016		
Total	700	200

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

gls
PRINCIPAL

4.8.16
Receiver's Signature





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. 700 (in words) seven hundred only
D.D. No./Cheque No./Cash _____ Bank _____
towards Registration Fee/Sponsorship.

Rs. 700/-

A. Kupale
Receiver's Signature



168

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.

Debit / Credit Conveyance

A/c.

Vr. No. C-42

Date: 29-4-16

DETAILS OF VOUCHER

	Rs.	P.
Being Cash paid to <u>mes.</u>	1030	200
<u>Harsha / Karpuria</u> towards		
travelling <u>conveyance</u> to visit <u>iphex</u>		
at BEC <u>ligorion</u> accompanied by		
<u>Dr. S.S.S., Dr. R.R.S. & Mrs. Vidhi Blati</u>		
Total	1030	200

Paid on

Cash / Cheque No. Cash

Accountant AD

Passed for Payment

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

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 ~~ex~~ exhibition
on 29/4/16 together:

- 1) Dr. Supriya Shidhaye
- 2) Dr. Rakesh Semani
- 3) Mrs. Vidhi Bhatia
- 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.

AUDITED STATEMENT

Academic Year
2020-21

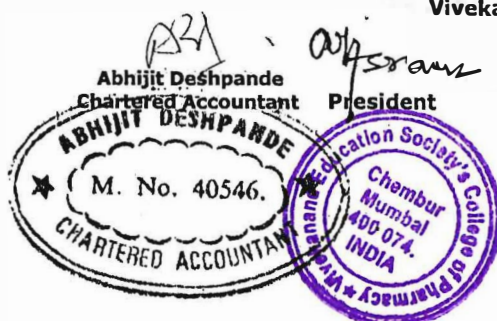
Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies 2020-21

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

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

Amount (Rs.) 2019-20	Particulars	Sch	Amount (Rs.) 2020-21
49,40,846	Total Brought forward		53,20,681
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
7,20,514			2,95,189
	Depreciation	14	
2,376	Dep. On Air Compressor		2,444
71,388	Dep. On Air Conditioners		67,969
1,305	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
2,14,346	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
346	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 Stabilizér		623
	Dep. On Water Purifier		1,125
29,642	Dep. On Wi-fi Network		26,715
24,61,066			24,16,955
81,22,426	Total Carried forward		80,32,825

Vivekanand Education Society



Secretary

Trustee In-charge

Principal

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

Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies 2019-20

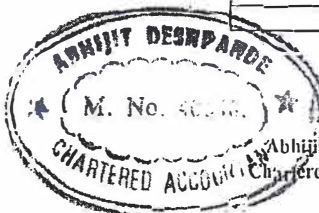
VIVEKANAND EDUCATION SOCIETY'S

COLLEGE OF PHARMACY (B.PHARM)

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

Amount (Rs.) 2018-19	Particulars	Sch	Amount (Rs.) 2019-20
42,07,290	Total Brought forward		49,40,846
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 (CI) 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	Lit Inspection		-
-	Security Guard Expenses		1,69,101
11,210	Application Charges for Gas Pipeline		-
46,472	Patent Filling 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	Total Direct Expenses		81,22,426

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



Abhijit Deshpande
Chartered Accountant

Trustee In-Charge

Principal

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

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

Amount (Rs.) 2018-19	Particulars	Sch	Amount (Rs.) 2019-20
	Administrative Expenses	13	
14,250	Advertisement for Admissions		6,000
9,840	Advertisement for Recruitment		1,31,947
47,159	College Cleaning Material / Exps		49,682
1,99,839	Conveyance		2,21,117
2,514	Convocation Expenses		10,540
1,421	Students Assignment Sheets		22,539
5,95,697	Housekeeping Expenses		7,73,205
28,064	Misc. Expenses		49,671
13,500	Photography Expenses		5,390
783	Placement Activity Expenses		1,785
8,446	Postage & Courier		5,692
1,81,621	Printing Expenses		2,20,532
84,590	Refreshment		71,663
2,920	Revenue Stamp & Stamp Paper		3,228
1,53,173	Stationery Expenses		21,529
2,000	Uniform Expenses		39,654
10,500	AMC for Air Conditioners		25,083
12,960	AMC for CCTV Camera		21,182
31,800	AMC for Fire Fighting Systems		57,200
4,080	AMC for Hi Speed Printer		10,080
3,740	AMC for Intercom		9,240
1,51,761	AMC for Lift		1,70,698
3,060	AMC for Water Cooler		7,826
4,832	AMC for Water Purifier		6,679
5,900	AMC for Website		954
21,779	AMC for Language Lab Software		27,402
-	AMC for Teaching Aids		3,983
22,356	Pest Control Expenses		75,520
22,167	Refilling of Fire Extinguishers		20,296
28,097	Computer Centre Recurring		1,23,093
-	Common Amenities & Utility Charges		2,00,000
7,360	College Promotional Activities		-
12,13,985	Electricity Charges		12,95,550
1,60,918	Insurance of College Bldg/Asset		81,122
31,966	Internet Recurring		1,66,415
1,29,516	Property Tax		3,67,181
61,387	Telephone Expenses		76,325
66,729	Water Charges		58,934
-	Diesel for Generator		1,000
-	Anti Virus Recurring		15,526
4,500	Computer Software Recurring		4,800
7,080	Software Recurring		37,937
6,30,000	Affiliation fees (Mumbai Univ)		2,67,646
1,50,000	Affiliation fees (PCI)		1,00,000
75,000	Application fee DTE		75,000
42,07,290	Total Carried forward		49,40,846

55195/-
included in
Conveyance to wear
financial support
to faculty.

Abhijit Deshpande
Chartered Accountant

Trustee In-Charge

Principal



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

Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies 2018-19

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

SCHEDULE OF DIRECT EXPENSES

FOR THE YEAR ENDED 31ST MARCH 2019

Amount (Rs.) 2018-19	Particulars	Set	Amount (Rs.) 2018-19
31,50,263	Total Brought forward		42,07,290
4,481	Bank Charges		9,765
43,892	CU, LIC & Other Banking Expenses		53,637
1,02,231	Inspection Charges & Expenses		1,13,302
2,500	Membership for NCDM		5,310
3,000	Processing - for CAICTE		75,080
8,000	AICTE (CII) Survey Registration Fees		29,500
-	Professional Fees		2,170
-	SHA Registration & Accreditation Fees		1,18,000
-	Registration fees - PCI		30,115
4,553	Service Charge - University of Mumbai Online Affilia		4,506
20,107	Processing fees for Admission Regulating Authority		26,938
1,600	Lab Inspect		5,980
19,156	Scholarship Committee Expenses		-
-	Application Charges for Gov Diploma		11,230
-	Patent Filing Fees		46,472
22,869	Research at the laboratory (Spon)		53,215
-	Res. Project - Cell Culture & Proliferation (Export)		9,000
-	ARC (Hospitals)		58,621
27,320	Research Grant Expenses		20,193
24,083	Research Project - Natural Products		1,000
3,18,044	Interest on Late Payment of TDS		37
8,06,272	Capital GST on Purchase		-
	Depreciation	11	6,76,090
1,980	Dep. On Air Compressor		5,383
57,124	Dep. On Air Conditioners		65,705
-	Dep. On AIR curtain		2,324
18,975	Dep. On Classroom Furniture		15,369
17,352	Dep. On Common room Furniture		16,248
77,987	Dep. On Computer		1,72,003
7,740	Dep. On Computer Lab Furniture		9,529
19,531	Dep. On Computer Software		17,598
376	Dep. On Digital Camera		820
1,21,703	Dep. On Electrical Fittings		1,03,449
11,947	Dep. On Electrical Fans		11,633
148	Dep. On Electrical Motor		120
1,887	Dep. On Exhaust Fan		1,604
942	Dep. On Fax Machine		801
2,90,297	Dep. On Furniture & Fixtures		2,49,753
19,636	Dep. On Generator Set		16,693
1,084	Dep. On Gymkhana Sports Kits		921
1,29,332	Dep. On Lab Equipments		1,15,159
21,724	Dep. On Lab Fittings (Gas)		29,227
28,804	Dep. On Lab Fittings (V.C.D)		24,484
1,22,204	Dep. On Lab Furniture		1,09,171
2,19,033	Dep. On Lab Infrastructure		6,78,303
19,603	Dep. On Lab Instruments		16,204
27,833	Dep. On Library Books		52,789
34,374	Dep. On Library Furniture		29,222
61	Dep. On Microwave		53
701	Dep. On Office Equipments		596
1,382	Dep. On Photocopy Machine		1,134
4,706	Dep. On Printer		10,973
1,170	Dep. On Refrigerator		993
3,901	Dep. On Safety Equipments		3,316
2,96,718	Dep. On Seminar Hall Infrastructure		2,62,372
41,483	Dep. On Security System (CCTV)		45,715
92,859	Dep. On Teaching Aids		89,218
6,116	Dep. On Telephone Equipment		5,621
389	Dep. On Vacuum Pump		246
1,014	Dep. On Voltage Stabilizer		862
41,724	Dep. On Wi-Fi Network		33,543
17,48,226			22,13,575
57,04,761	Total Carried forward		70,96,955

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
Amal
Trustee In-Charge
Supriya Shidhaye
Principal

ABH
Abhijit Deshpande
Chartered Accountant

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

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

Amount (Rs.) 2017-18	Particulars	Sch	Amount (Rs.) 2018-19
	Administrative Expenses	13	
46,537	Advertisement for Admissions		14,250
29,128	Advertisement for Recruitment		9,840
20,864	College Cleaning Material & Expend		47,189
1,59,374	Conveyance		1,59,339
-	Corporation Expenses		2,514
-	Students Arrangement Society		1,421
3,69,388	Housekeeping Expenses		5,98,697
63,010	Misc Expenses		28,084
13,760	Photography Expenses		13,500
-	Placement Activity Expenses		783
8,926	Postage & Courier		4,446
2,770	Printing Expenses		1,81,621
68,476	Refreshment		84,590
3,030	Revenue Stamp & Stamp Paper		2,920
1,63,083	Stationery Expenses		1,53,173
24,288	Uniform Expenses		2,000
1,720	AMC for Air Conditioners		10,500
74,400	AMC for CCTV Camera		12,900
10,000	AMC for Fire Fighting Systems		31,600
5,900	AMC for Hb Speed Printer		4,000
63,899	AMC for Equipment		3,240
0,328	AMC for Intercom		1,51,761
1,53,415	AMC for LHR		3,000
5,000	AMC for Water Cooler		4,832
3,133	AMC for Water Purifier		2,900
5,175	AMC for Website		21,779
8,600	AMC for Language Lab Software		-
21,989	AMC for Teaching Aids		22,356
24,106	Post Control Expenses		22,167
-	Refilling of Fire Extinguishers		28,097
13,367	Computer Centre Recurring		7,360
14,000	College Promotional Activities		32,13,585
10,55,744	Electricity Charges		1,00,918
1,07,915	Insurance of College Bldg/Asset		31,966
1,08,660	Internet Recurring		1,29,516
89,753	Property Tax		61,387
62,770	Telephone Expenses		66,729
85,390	Water Charges		-
24,948	Ann View Recurring		4,500
3,800	Computer Software Recurring		7,000
-	Software Recurring		-
6,800	Website Recurring Expend		-
1,05,000	Affiliation fees (Mumbai Univ)		6,20,000
1,00,000	Affiliation fees (PCI)		1,50,000
75,000	Application fee DTE		75,000
31,50,263	Total Carried forward		42,07,200

35271/-
Included in
Conveyance
to wards
financial
support to
Teaching faculty

VES College of Pharmacy

K. S. Desai
Trustee In-Charge

S. S. Shidhaye
Principal



S. S. Shidhaye
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 (NLP/PHARM)
SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2019

Amount (Rs.) 2017-18	Particulars	Sch	Amount (Rs.) 2018-19
	Administrative Expenses	11	
16,162	Conveyance		23,930
1,58,308	Advertisement for Admission		9,139
1,836	Housekeeping Expenses		1,25,410
2,035	Misc Expenses		28,799
4,048	Postage & Courier		3,576
17,896	Uniform Expenses		-
4,002	Printing Expenses		9,358
618	Refreshment		7,107
19,201	Revenue Stamp & Stamp Paper		354
64,893	Stationery Expenses		33,795
7,987	AMC for Lift		33,549
1,186	Hi Speed Printer Cum Photocopy		4,602
4,71,723	Computer Centre Recurring		7,080
46,249	Electricity Charges		3,55,054
38,463	Insurance of College Bldg/Asset		-
36,137	Property Tax		-
26,901	Internet Recurring		9,608
44,108	Telephone Expenses		12,715
5,985	Water Charges		19,521
4,23,000	Anti Virus Recurring		-
1,50,000	Affiliation Fees		3,00,000
450	Application Fees PCI		1,30,000
-	Bank Charges		10,261
-	Professional Fees		22,420
20,307	Processing Fee For Admission Regulating Authority		22,176
19,668	Gst & other Meeting Expenses		26,148
24,012	Inspection Charges & Expenses		15,666
-	ARC Expenses		16,500
-	Electrical Audit Charges		19,470.00
-	College Promotional Activities		3,000.00
10,584.00	Research Grant Expenses		53,151.00
12,810.00	Research & Development Expenses (Teaching Staff)		18,047.00
1,00,237.00	Research Project - Cerebra Nutritech Expenses		-
-	Research Project EMKC		4,85,002.00
-	Research project - Gangwal		44,225.00
-	Research Project - March Ltd		88,386.00
56,247.00	Input GST on Purchase		-
17,89,054			19,42,715
	Depreciation	12	
1,148.00	Dep. On Air Cooler		975.00
1,148.00	Dep. On Air Conditioning		6,263.00
23,649	Dep. On Classroom Furniture		20,101
1,781	Dep. On Common room Furniture		1,514
2,334	Dep. On Electrical Fittings		2,001
1,154	Dep. On Electrical Items		2,030
14,986	Dep. On Furniture & Fixtures		12,738
3,00,078	Dep. On Lab Equipments		7,97,863
8,536	Dep. On Lab Fittings (Gas)		7,256
3,353	Dep. On Lab Fittings (V.C.D)		2,850
55,266	Dep. On Lab Furniture		51,465
4,12,787	Dep. On Lab Infrastructure		3,50,869
2,954	Dep. On Lab Instruments		4,107
20,646	Dep. On Library Books		47,923
13,712	Dep. On Library Furniture		11,673
-	Dep. On Printer		1,050
3,972	Dep. On Refrigerator		5,920
11,964	Dep. On Teaching Aids		10,170
981	Dep. On Telephone Equipment		834
11,60,430			13,37,608
29,49,484	Total Carried forward		32,80,323

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



YES College of Pharmacy
Trustee in-Charge
Principal
23 SEP 2019



Academic Year
2017-18

Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies 2017-18

VIVEKANAND EDUCATION SOCIETY'S

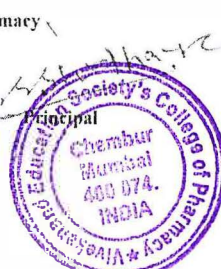
COLLEGE OF PHARMACY (M.PHARM)

SCHEDULE OF DIRECT EXPENSES

FOR THE YEAR ENDED 31ST MARCH 2018

Amount (Rs.) 2016-17	Particulars	Sch	Amount (Rs.) 2017-18
	Administrative Expenses	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		-
13,58,938			17,89,054
	Depreciation	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		55,206
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
11,97,869			11,59,282
25,56,807	Total Carried forward		29,48,336

VES College of Pharmacy
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.) 2016-17	Particulars	Sch	Amount (Rs.) 2017-18
26,94,430	Total Brought forward		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 (CII) 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 Filling 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	Depreciation	14	8,06,272
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	Total Carried forward		57,04,761

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

VES College of Pharmacy

Trustee In-Charge

Principal

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

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

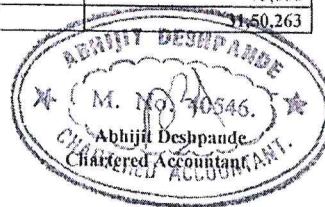
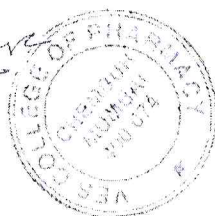
Amount (Rs.) 2016-17	Particulars	Sch	Amount (Rs.) 2017-18
	<u>Administrative Expenses</u>	13	
30,187	Advertisement for Admissions		46,837
-	Advertisement for Recruitment		29,128
42,635	College Cleaning Material / Expns		20,864
1,76,224	Conveyance		1,59,374
21,973	Furnishing Expenses		-
3,48,106	Housekeeping Expenses		3,69,388
9,277	Misc. Expenses		63,010
23,332	Photography Expenses		13,760
1,040	Placement Activity Expenses		-
7,619	Postage & Courier		8,936
1,74,030	Printing Expenses		2,770
82,456	Refreshment		68,576
2,081	Revenue Stamp & Stamp Paper		3,030
1,28,274	Stationery Expenses		1,63,083
28,020	Uniform Expenses		24,288
15,400	AMC for Air Conditioners		1,750
12,000	AMC for CCTV Camera		14,400
-	AMC for Fire Fighting Systems		10,000
5,900	AMC for Hi Speed Printer		5,900
77,867	AMC for Equipment		63,899
6,298	AMC for Intercom		6,325
1,05,787	AMC for Lift		1,51,415
4,809	AMC for Water Cooler		5,060
5,954	AMC for Water Purifier		5,133
10,700	AMC for Website		5,175
22,922	AMC for Language Lab Software		8,600
-	AMC for Teaching Aids		21,989
22,080	Pest Control Expenses		24,106
17,533	Refilling of Fire Extinguishers		-
3,740	Computer Centre Recurring		13,367
-	College Promotional Activities		14,000
150	Diesel for Generator Set		-
6,71,133	Electricity Charges		10,55,744
1,14,180	Insurance of College Bldg/Asset		1,07,915
1,04,419	Internet Recurring		1,08,880
92,478	Property Tax		89,753
61,470	Telephone Expenses		62,770
15,795	Water Charges		85,390
13,961	Anti Virus Recurring		24,948
21,300	Computer Software Recurring		3,800
3,800	Website Recurring Expns		6,900
1,09,500	Affiliation fees (Mumbai Univ)		1,05,000
1,00,000	Affiliation fees (PCI)		1,00,000
-	Application fee DTE		75,000
26,94,430	Total Carried forward		31,50,263

28,186/-
included in
Conveyance towards
financial support
to faculty.

VES College of Pharmacy

Abolam
Trustee In-Charge

S.S. Shidhaye
Principal



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

Academic Year
2016-17

Audited statement of account highlighting the financial support to teachers to attend conferences/workshop s and towards membership fee for professional bodies 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
	Operating Expenses	25	
51,842	Repairs & Maintenance-Equip		1,50,449
19,639	Repairs & Maintenance-Bldg		3,699
2,900	Repairs & maintenance- teaching Aids		220
2,053	Repairs & Maintenance-Photocopier		13,368
18,062	Repairs & Maintenance		2,41,688
5,70,228	Campus Expenses		-
3,35,734	Electricity Charges		2,87,629
54,568	Insurance of College Bldg/Asset		46,811
6,75,852	Infrastructural Expenses		-
38,465	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		23,610
21,95,923			8,73,211
	Salary Expenses (With Pay)	26	
21,511	Adm.Charges paid to P.F.Orgn		11,538
2,82,624	D.A Arrears		2,20,276
3,09,046	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 Expns (as per With Pay)		79,54,610
90,99,807			88,92,975
	Software Recurring	27	
2,211	Anti Virus Recurring		2,600
83,242	Computer Software Recurring		-
85,453			2,600
	Statutory Charges	28	
4,50,000	Affiliation Fees		3,00,000
1,200	Audit Fees		-
104	Bank Charges		46
-	Professional Fees		1,380
-	FRA Processing Fees		50,568
-	Processing Fee For Admission Regulating Authority		40,000
19,729	GB & other Meeting Expenses		13,857
31,678	Inspection Charges & Expenses		20,378
5,02,711			4,26,229
	Students Welfare Activities	29	
31,435	Annual Day		37,172
12,285	College Magazine		13,992
21,421	Extra Co-Curricular Activities		21,930
9,895	Gymkhana Expenses		9,977
-	Placement Activity Expenses		-
67,500	Play Ground Expenses		-
-	VESCOP Broucher Expenses		-
20,250	Seminar for Students		21,750
1,62,786.00			1,04,821
1,42,218	Examination Expenses(Univ.Share)	30	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 - Cerelia Nutritech Expenses	36	55,530.00
-	VESCOP Scholarship to Strudents	38	42,000.00
289	Interest on Service Tax	39	269
159,14,570	Total		129,11,058

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.

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

**SCHEDULE OF DIRECT EXPENSES
FOR THE YEAR ENDED 31ST MARCH 2017**

Amount (Rs.) 2015-16	Particulars		Amount (Rs.) 2016-17
300,92,276	Total Brought forward		307,06,495
	<u>Students Welfare Activities</u>	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			2,50,915
-	Rent for College Building	47	9,45,000
-	Repairs & Maintenance - Entrance Rennovation	45	1,14,148
-	Repairs & Maintenance - Seminar Hall	46	41,873
-	Patent Filling Fees	50	24,812
-	Digital Library Workshop Expenses	48	5,450
-	Instrumentation Workshop Expenses	49	14,532
-	University Fees	43	26,385
23,474	<u>Research & Development Expn</u>	40	49,706
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

Abulani
Trustee In-Charge

Shidhaye
Principal

S. V. Mauskar
Chartered Accountant



Shidhaye
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.) 2015-16	Particulars	Sch	Amount (Rs.) 2016-17
	<u>Administrative Expenses</u>	29	
43,536	Advertisement for Admissions		30,187
4,080	Advertisement for Recruitment		-
28,589	College Cleaning Material / Expns		42,635
1,84,008	Common Development Expns		-
68,006	Conveyance		1,76,224
4,613	Furnishing Expenses		21,973
1,43,988	General Maintenance		-
2,03,561	Housekeeping Expenses		3,48,106
11,055	Misc. Expenses		9,277
-	Labour Charges		-
5,950	Photography Expenses		23,332
150	Placement Activity Expenses		1,040
15,163	Postage & Courier		7,619
1,18,430	Printing Expenses		1,74,030
57,015	Refreshment		82,456
1,812	Revenue Stamp & Stamp Paper		2,081
92,401	Stationery Expenses		1,28,274
	Uniform Expenses		28,020
9,82,357			10,75,254
	<u>Annual Maint. Contracts (AMC's)</u>	30	
15,400	AMC for Air Conditioners		15,400
-	AMC for CCTV Camera		12,000
5,900	AMC for Hi Speed Printer		5,900
20,039	AMC for Equipment		77,867
6,180	AMC for Intercom		6,298
1,15,310	AMC for Lift		1,05,787
4,494	AMC for Water Cooler		4,809
6,850	AMC for Water Purifier		5,954
10,000	AMC for Website		10,700
18,717	AMC for Language Lab Software		22,922
3,500	AMC for Teaching Aids		-
18,498	Pest Control Expenses		22,080
21,133	Refilling of Fire Extinguishers		17,533
2,46,021			3,07,250
	<u>Examination Expenses</u>	32	
1,38,777	Examination Remuneration & Expns		83,658
15,445	Photocopy & Reval (Univ Share)		10,470
27,600	Supplimentary Exam fees (Univ Share)		23,650
1,33,175	University Exam fees (Univ Share)		1,00,475
3,14,997			2,18,253
	<u>Laboratory Expenses</u>	33	
80,549	Lab. Chemicals		69,770
80,301	Lab. Glasswares		11,608
12,763	Computer Centre Recurring		3,740
1,34,347	Pharmaceutical Garden Expns		1,54,002
70,459	Lab. Consumables		59,667
15,944	Lab. Recurring Expenses (M,W,P)		10,746
5,243	Maint & Servicing of Microscopes		-
-	Animal House Maintenance		1,800
-	Lab Recurring Expenses		12,828
3,99,606			3,24,161
19,42,981	Total Carried forward		19,24,918

1030/-
included in
Conveyance towards
financial support
to faculty

VES College of Pharmacy

B. Lalani
Trustee In-Charge

S. S. Shidhaye
Principal

S. V. Mauskar
Chartered Accountant

S. S. Shidhaye
Dr. (Mrs.) Supriya S. Shidhaye
PRINCIPAL
Vivekanand Education Society's
College of Pharmacy
HAMC, Behind Collector Colony,
Chembur, Mumbai - 40. 074.

