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V.P.O. Kathog, Tehsil Jawalamukhi, Distt. Kangra, H.P. (176031)

Ref. No.....

Date:.....

4.2.3

Expenditure on the purchase of the books/e-books	3,08,548.00
Expenditure on the purchase of the journals/e-journals in the year	1,73,615.00
Year of Expenditure	April 2022 – March 2023
Total Expenditure in year 2022-2023	4,82,163.00


DIRECTOR CUM PRINCIPAL
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PHARMACY KATHOG
TEH. JAWALAMUKHI
DISTT. KANGRA (H.P.)



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Ref. No.....

Date:.....

Total Expenditure on Books April 2022 – March 2023

Sr. No.	Invoice/Bill No.	Date	Amount	Total No. of Title Purchased	Total No. of Books Purchased
1	61	28/04/22	10,198.00	13	22
2	120	30/05/22	2,296.00	6	10
3	230	02/06/22	5,080.00	23	23
4	482	20/09/22	1,69,643.00	17	925
5	COR/IN/23/10543	24/03/23	1,18,271.00	5	491
6	COR/IN/23/10795	30/03/23	3,060.00	1	18

Total Expenditure on Books **3,08,548.00**

Total No. of Title Purchased **65**

Total No. of Books Purchased **1489**


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HIMACHAL PRADESH
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NO. : COR/IN/23/10795 Date 30/03/2023
Ref. No : CH/CI/459 - 23.03.2023 Date 30/03/2023
Gr. No. : CT207525462IN Date 30/03/2023
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Freight. : Amount
Credit Days : 0 days Due Date 30/03/2023

S.No	ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
1	9789390046010	MARYA R.K	PATHOPHYSIOLOGY FOR B PHARMACY STUDENTS (PB 2022)	CBS	18	₹	250.00	4,500.00	32.00	3,060.00

TOTAL QTY. 18 Gross 4,500.00 3,060.00

Discount 1,440.00

CGST/SGST/IGST 0% 0.00

IN WORDS ₹ Three Thousand Sixty Only

Cur. Exchange Rates : RS. - 1.00

Total ₹ 3,060.00

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HIMACHAL PRADESH
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Email: bhulalsanjay@gmail.com

NO. : COR/IN/23/10543 Date 24/03/2023
Ref. No. : COR/ES/23/3857, (MR. DIGNESH DEV) Date 14/03/2023
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Weight : 280 Pkt. 8
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Doc. Thru. : NOD/GI/23/4065 - HO./CI/23/1482
Freight. : Amount TO PAY
Credit Days : 0 days Due Date 24/03/2023

AGENT DIGNESH

No	ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
1	978194898634	AGARWAL G.	COMPUTER APPLICATION IN PHARMACY THEORY AND PRACTICAL (PB 2023)	CBS	115	₹	250.00	28,750.00	32.00	19,550.00
2	9789354661228	GARG K	HUMAN ANATOMY AND PHYSIOLOGY II THEORY FOR SECOND SEMESTER BACHELOR IN PHARMACY (PB 2023)	CBS	115	₹	495.00	56,925.00	32.00	38,709.00
3	9789386478580	HARBANS. LAL	ESSENTIALS OF PHARMACEUTICAL BIOCHEMISTRY INCLUDING PRACTICAL EXERCISES 2ED (PB 2019)	CBS	115	₹	495.00	56,925.00	32.00	38,709.00
4	9789390046010	MARYA R.K	PATHOPHYSIOLOGY FOR B PHARMACY STUDENTS (PB 2022)	CBS	31	₹	250.00	7,750.00	32.00	5,270.00
5	9789390709816	SIDDIQUI A.A	PHARMACEUTICAL ORGANIC CHEMISTRY THEORY AND PRACTICAL VOL 1 (PB 2023)	CBS	115	₹	275.00	31,625.00	32.00	21,505.00

TOTAL QTY. 491 Gross 181,975.00 123,743.00

Discount 58,232.00
Extra Disc. (-) 5,472.06
CGST/SGST/IGST 0% 0.00

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Order Date
L.R. No.
L.R. Date 20-09-2022Invoice No
Invoice Date
Due Date0000482
20-09-2022
20-09-2022PUBLISHER
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- TITLE**
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 - PHARMACEUTICAL ANALYSIS -1 MS
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 - Human Anatomy and Physiology-I
 - Human Anatomy and Physiology-I
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 - COMMUNITY PHARMACY & MANAGEMENT
 - PHARMACOTHERAPEUTICS
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AUTHOR

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M.R.P

215.00
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QTY

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58
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TOTAL

16125.00
18975.00
12757.50
6375.00
6525.00
5985.00
4758.75
1631.25
13860.00
12375.00
7425.00
15300.00
14850.00
21600.00
3600.00
4950.00
2550.00

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GST 18.00%	0.00	0.00	0.00	0.00	0.00	0.00	A/C NO. 033305501586	CGST PAYBLE	0.00
GST 28 %	0.00	0.00	0.00	0.00	0.00	0.00	IFSC CODE - ICIC0000333	CR/DR NOTE	0.00
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S.No	Title of Book	Author's Name	Qty.	Publisher	Rate	Amount	Nett Amount
1	Pharmacy Law and Ethics	Dr. Shailee V. Tiwari	1	S. Vikas and company	199.00	199.00	199.00
2	Community Pharmacy and Management	Atish Yadaorao Sahare	1	S. Vikas and company	225.00	225.00	225.00
3	Biochemistry and clinical Pathology	Dr. R.A. Ahirrao	1	S. Vikas and company	255.00	255.00	255.00
4	Pharmacy law and Ethics	Dr. Tulsidas P. Nimbekar	1	S. Vikas and company	295.00	295.00	295.00
5	Pharmacology	Rahul W. Gawali	1	S. Vikas and company	225.00	225.00	225.00
6	Essentials of Community Pharmacy and Management	Dr. Harpreet Singh	1	S. Vikas and company	255.00	255.00	255.00
7	Community Pharmacy and Management	Dr. MD. Rageeb MD. Usman	1	S. Vikas and company	255.00	255.00	255.00
8	A Practical manual of Biochemistry and Clinical Pathology	Rahul B. Lovhare	1	S. Vikas and company	225.00	225.00	225.00
9	Biochemistry and Clinical Pathology	Rahul B. Lovhare	1	S. Vikas and company	255.00	255.00	255.00
10	Hospital and Clinical pharmacy	Devendra singh Lodhi	1	S. Vikas and company	199.00	199.00	199.00
11	Biochemistry and Clinical Pathology	Dr. M.V. Kumudhavalli	1	S. Vikas and company	255.00	255.00	255.00
12	Pharmacotherapeutics	Dr. Himanshu Baweja	1	S. Vikas and company	355.00	355.00	355.00
13	Biochemistry and Clinical Pathology	Anmol J.Giri	1	S. Vikas and company	255.00	255.00	255.00
14	Pharmacology	Gaurav Mude	1	S. Vikas and company	155.00	155.00	155.00

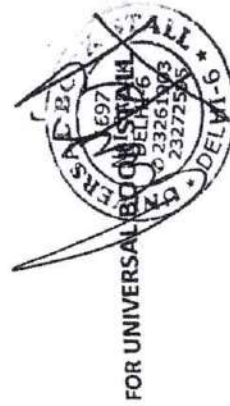
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15	Pharmacy Law and Ethics	Shalini Sharma	1	S. Vikas and company	255.00	255.00	255.00
16	A Practical Manual of Pharmacotherapeutics	Dr.Md. Rageeb Md. Usman	1	S. Vikas and company	195.00	195.00	195.00
17	Pharmacotherapeutics	Pragi Arora	1	S. Vikas and company	255.00	255.00	255.00
18	A Practical Manual of Hospital and Clinical Pharmacy	Rahul W. Gawali	1	S. Vikas and company	125.00	125.00	125.00
19	Pharmacotherapeutics	Dr.Preeti Choudhary	1	S. Vikas and company	355.00	355.00	355.00
20	Pharmacotherapeutics	Shipra Gautam	1	S. Vikas and company	355.00	355.00	355.00
21	Pharmacology	Dr. Amol Ghodke	1	S. Vikas and company	255.00	255.00	255.00
22	Pharmacy Law and Ethics	Dr. R.A. Ahirrao	1	S. Vikas and company	295.00	295.00	295.00
23	Hospital and Clinical Pharmacy	Dr. Chandrakant V. Thakare	1	S. Vikas and company	275.00	275.00	275.00
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S No.	TITLE	AUTHOR	PUBLISHER	QTY	HSN	M.R.P	DIS%	
1.	COMMUNITY PHARMACY HANDBOOK	WATERFIELD JOHN	BSP	1	4901	2395.00	25.0	1796.25
2.	ANATOMY OF CRUDE DRUG 12TH ED.	IYENGAR	BSP	2	4901	80.00	25.0	120.00
3.	STUDY OF CRUDE DRUGS, 15TH ED.	IYENGAR	BSP	2	4901	150.00	25.0	225.00
4.	PHARMACOGNOSY OF POWDERED CRUDE DRUGS 10TH ED	IYENGAR	BSP	2	4901	75.00	25.0	112.50
5.	CLINICAL PHARMACY AND THERAPEUTICS, 4TH ED.	HERFINDAL	BSP	1	4901	3799.00	25.0	2849.25
6.	A TEXTBOOK OF HEALTH EDU. & COMMUNITY PHARMACY	SPS KHURANA	PV	2	4901	155.00	23.0	238.70
7.	Pharmacognosy: With 140 Colour Photographs, 1	QADRY J. S.	CBS	2	4901	695.00	30.0	973.00
8.	Textbook Of Forensic Pharmacy, 2e (PB)	MOHANTA G.P.	CBS	2	4901	395.00	30.0	553.00
9.	Pharmaceutical History of India	HARKISHAN SINGH	VALLABH	2	4901	475.00	17.0	788.50
10.	Essentials Of Medical Physiology	SEMBULNGAM	JP	1	4901	1995.00	25.0	1496.25
11.	GOOD PHARMACY PRACTICE IN HOSPITAL PHARMACY	GUPTA BK	VALLABH	2	4901	170.00	17.0	282.20
12.	PHARMACEUTICAL JURISPRUDENCE & ETHICS	DR. S.P. AGGARWAL & R	BIRLA	2	4901	350.00	30.0	490.00
13.	HUMAN ANATOMY (D. PHARMA)	S. CHAUDHARY	PV	1	4901	355.00	23.0	273.35
							TOTAL	13634.00
							DIS AMT.	3436.00
							SGST PAYBLE	0.00
							CGST PAYBLE	0.00
							CR/DR NOTE	0.00
							Grand Total	10198.00

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Sr. No.	Title	Publisher	Amount	Total Amount
1	EBSCO (Bimedical Pharmacy Collection)	EBSCO	1,13,245.00	1,13,245.00
1	Indian Journal of Pharmaceutical Education & Research	APTI	8,500.00	8,500.00
2	Indian Journal of Pharmacy Practice	APTI	4,500.00	4,500.00
3	Phytopharm	Phytopharm	4,000.00	4,000.00
4	Research Journal of Pharmacy and Technology Monthly	A&V Publication	4,000.00	20% Discount = 18,400.00
5	Asian Journal of Research in Chemistry Bi-monthly	A&V Publication	2,000.00	
6	Research Journal of Pharmacognosy & Phytochemistry Quarterly	A&V Publication	2,000.00	
7	Research Journal of Pharmacology & Pharmacodynamics Quarterly	A&V Publication	2,000.00	
8	Research Journal of Pharmaceutical Dosage Form and Technology Quarterly	A&V Publication	2,000.00	
9	Research Journal of Science and Technology Quarterly	A&V Publication	2,000.00	
10	Research Journal of Topical and Cosmetic Sciences Semi-annually	A&V Publication	1,000.00	
11	Asian Journal of Pharmacy And Technology [AJPTech.] Quarterly	A&V Publication	2,000.00	
12	Asian Journal of Research in Pharmaceutical Sciences [AJPSci.] Quarterly	A&V Publication	2,000.00	
13	Asian Journal of Pharmaceutical Analysis [AJPAAna.] Quarterly	A&V Publication	2,000.00	
14	Asian Journal of Pharmaceutical Research [AJPRes.] Quarterly	A&V Publication	2,000.00	
15	Indian Durg	IDMA	2,000.00	2,000.00
16	Indian Journal of Pharmaceutical Sciences	IPA	3,500.00	3,500.00
17	DELNET (e-resources)	DELNET	19,470.00	19,470.00
		Final Amount		1,73,615.00

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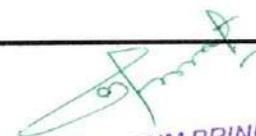


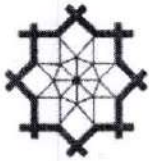
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City/State/Country : Kangra, Himachal Pradesh (2), India



GSTIN :

Sr.No	Particulars	HSN/SAC	Qty	Unit Price	Amount	Discount	Taxable Value	GST Rate (%)	Net Amount
1	RJPT - Research Journal of Pharmacy and Technology (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	4000.00	4000.00	800.00	3200.00	0.00	3200.00
2	AJRC - Asian Journal of Research in Chemistry (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
3	RJPDT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
4	RJPP - Research Journal of Pharmacognosy and Phytochemistry (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
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7	AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2023 TO Dec-2023 Print Subscription)	49029020	1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
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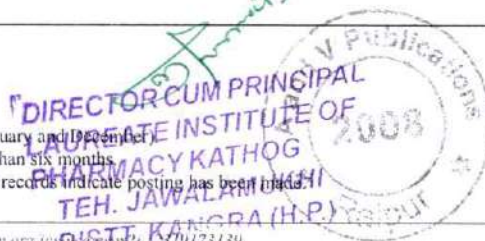
Sr.No	HSN/SAC	Taxable Value	SGST Rate (%)	SGST Amt	CGST Rate (%)	CGST Amt	IGST Rate (%)	IGST Amt	Total Tax Amt
1	49029020	3200.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
2	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
3	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
4	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
5	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
6	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
7	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
8	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
9	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
10	49029020	1600.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
11	49029020	800.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00

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9 February 2023 at 10:19

Reply-To: info@aptiindia.org

To: rohit03913@gmail.com, aptienquiry@gmail.com

IJOPP**INDIAN JOURNAL OF PHARMACY PRACTICE**

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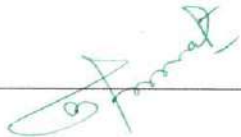
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1 message

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(ORIGINAL FOR RECIPIENT)



Indian Drug Manufacturers' Association (IDMA)
102-B, Poonam Chambers, A Wing,
1st Floor, Dr Annie Besant Road,
Worli, Mumbai - 400 018.
Maharashtra, India
GSTIN/UIN: 27AAAT13594D1ZO
State Name : Maharashtra, Code : 27
Contact : 24974308 / 24944624 / 66626901, 9821868758
E-Mail : accounts@idmaindia.com
www.idma-assn.org

Invoice No.	Dated
IDMA/0645/22-23	18-Jan-23
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
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Buyer (Bill to)

Laureate Institute of Pharmacy

Kathog, Tehsil Dehra, Distt: Kangra, Himichal
Pradesh-177101, rohit03913@gmail.com
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Sl No	Particulars	HSN/SAC	Amount
1	Subscription (PI)	999599	2,000.00
Total			2,000.00

Amount Chargeable (in words)

INR Two Thousand Only

E. & O.E

HSN/SAC	Taxable Value
999599	2,000.00
Total	2,000.00

Tax Amount (in words) : **NIL****Remarks:**

Subscription Fees - Indian Drugs Journal - 2023. Jan to Dec.

Company's PAN : **AAAT13594D****Declaration**

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

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Acknowledgement - IJPER Subscription No.: IJPER/SB25/2023

1 message

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19 January 2023 at 16:17

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To: rohit03913@gmail.com, aptienquiry@gmail.com

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To : December, 2023

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Signature



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Music System	15%	13811.40	-	-	-	13811.40	2072.00	11739.40
Gas Fittings-Lab.	15%	9187.28	-	-	-	9187.28	1378.00	7809.28
Lab. Apparatus	15%	2642666.44	5,01,500.00	-	-	3144166.44	471625.00	2672541.44
Photostat Machine	15%	50995.06	-	-	-	50995.06	7649.00	43346.06
Water Cooler	15%	172270.98	-	-	-	172270.98	25841.00	146429.98
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Security Systems	15%	35249.33	-	-	-	35249.33	5287.00	29962.33
Linen	15%	196691.96	-	-	-	196691.96	29504.00	167187.96
Sports Equipments	15%	60258.67	1,14,179.00	17,999.00	-	192436.67	27516.00	164920.67
Solar Light	15%	183132.07	-	-	-	183132.07	27470.00	155662.07
CCTV	15%	132264.68	100600.00	100459.00	-	333323.68	42464.00	290859.68
Computers	40%	1946809.18	58432.00	-	-	2005241.18	802096.00	1203145.18
Computer Software	40%	2111.04	22553.00	1,29,313.00	-	153977.04	35728.00	118249.04
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