

Duties are allocated by the governing body of the institute for the maintenance of various facilities of the institute

Allocation of Areas for Supervision and Maintenance

Sr. No.	Floor	Class Room	Class Room In-charge	Floor In-charge	Signature
1	Ground Floor	Class Room 1	Mr. Keshav Dhiman	Prof. (Dr.) C.P.S. Verma	<i>[Signature]</i>
2		Class Room 2	Ms. Shanu Priya		
3		Class Room 3	Mr. Nikhil Sharma		
4		Class Room 4	Ms. Vandana Bhatia		
5		Machine Room	Dr. Shammy Jindal		
6		Computer Lab -2	Mr. Raghu Nand		
7		Girls Common Room	Ms. Shavinder Kumari		
8	Floor 1	Pharmaceutics Lab 1	Mr. Devraj Sharma	Dr. Shammy Jindal	<i>[Signature]</i>
9		Pharmaceutics Lab 2	Ms. Archana Choudhary		
10					
11		Micrology Lab	Mr. Tarun Kumar Sharma		
12		Pharmaceutics Lab 3	Ms. Dimple Kumari		
13		APHE	Dr. Swati Rana		
14		Pharmacology Lab	Ms. Vandana Bhatia		
15	Floor 2	Pharmacognosy Lab	Ms. Rinu Rana	Dr. Sanjay Kumar	<i>[Signature]</i>
16		Museum	Dr. Sanjay Kumar		
17		Pharma Analysis Lab	Ms. Ankita		
18		Pharmaceutical Chemistry 1	Ms. Astha Sharma		
19		Pharmaceutical Chemistry 2	Ms. Shanu Priya		
20		Sophisticated Instrument Lab	Ms. Arti Devi		
21			Mr. Ankit Sharma		
22	Floor 3	Seminar Hall	Mr. Shiv Kumar Kushawaha	Dr. Pravin Kumar	<i>[Signature]</i>
23		Central Research Pharmaceutics Lab	Ms. Ankita		
24		N. Pharm Research Lab 1	Mr. Akshay Thakur		
25		N. Pharm Research Lab 2	Ms. Pratibha Choudhary		
26		Room No. 5	Mr. Akshay Thakur		
27		Room No. 6	Mr. Ajay Kumar		

29	Floor 4	N. Pharm, P'cology Lab	Ms. Shavinder Kumari	Mr. Shiv Kumar Kushawaha	
30		N. Pharm Class Room	Mr. Nishant Goutam		
31		Auditorium	Mr. Ashwani Dhiman		
32		Diploma Pharmaceutics Lab	Ms. Anchal Guleria	Mr. Ajay Kumar	
33		Diploma APHE/Pharma Cognosy Lab	Ms. Swati Rana		
34		Diploma Chemistry Lab	Mr. Nikhil Sharma		
35		Biochem Path Lab	Dr. Pratima Ashawat		
36		Canteen	Mr. Tarun Sharma		
37			Mr. Rishi Sharma		
38		Mess	Ms. Monika Thakur		
39					
40		Water Coolers	Mr. Rakesh Kumar		
41		Animal House	Mr. Lakshay Kumar		
42		Central Store & Liquid Store	Mr. Raj Kumar		
43		Office Premises	Mr. Mohit Sharma		
44		Herbal Garden	Dr. Sanjay Kumar	Prof. (Dr.) CPS Verma	
45			Ms. Rinu Rana		

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

Registers are maintained for cleaning of every floor, which are regularly verified
by floor in charge

Date	Maintenance/Repair	Maintained by	Checked by	Verified by	Remarks	Date	Maintenance/Repair	Maintained by	Checked by	Verified by	Remarks
15/04/22	Sweeping & Mopping	Swarna	✓			30/11/22	Sweeping & Mopping	Swarna	✓		
16/04/22	Sweeping & Mopping	Swarna	✓			2/12/22	Sweeping & Mopping	Swarna	✓		
25/04/22	"	Swarna	✓			4/12/22	"	Swarna	✓		
30/04/22	"	Swarna	✓			6/12/22	"	Swarna	✓	✓	
01/05/22	Sweeping & Mopping	Swarna	✓			9/12/22	"	Swarna	✓		
04/05/22	Sweeping & Mopping	Swarna	✓			11/12/22	"	Swarna	✓		
09/05/22	Sweeping & Mopping	Swarna	✓	✓		11/12/22	Sweeping & Mopping	Swarna	✓		
15/05/22	"	Swarna	✓			16/12/22	Sweeping & Mopping	Swarna	✓		
20/05/22	"	Swarna	✓			18/12/22	Sweeping & Mopping	Champa	✓		✓
23/05/22	"	Swarna	✓			20/12/22	"	Champa	✓		
27/05/22	"	Swarna	✓			23/12/22	"	Champa	✓		
30/05/22	Sweeping & Mopping	Swarna	✓			27/12/22	Sweeping & Mopping	Champa	✓		
01/06/22	Sweeping & Mopping	Swarna	✓			30/12/22	"	Champa	✓		
03/06/22	Sweeping & Mopping	Swarna	✓			1/1/23	Sweeping & Mopping	Champa	✓		
06/06/22	"	Swarna	✓			3/1/23	Sweeping & Mopping	Champa	✓		
11/06/22	Sweeping & Mopping	Swarna	✓			6/1/23	Sweeping & Mopping	Champa	✓		
14/06/22	Sweeping & Mopping	Swarna	✓	✓		8/1/23	"	Champa	✓	✓	
18/06/22	"	Swarna	✓			10/1/23	"	Champa	✓		
21/06/22	"	Swarna	✓			11/1/23	"	Champa	✓		
27/06/22	Sweeping & Mopping	Swarna	✓			16/1/23	"	Champa	✓		
29/06/22	Sweeping & Mopping	Swarna	✓	✓		10/4/22	Sweeping & Mopping	Champa	✓		
30/06/22	"	Swarna	✓			21/7/23	Sweeping & Mopping	Champa	✓		
7/11/22	Sweeping & Mopping	Swarna	✓			25/2/23	Sweeping & Mopping	Champa	✓		
9/11/22	"	Swarna	✓			28/2/23	"	Champa	✓		
11/11/22	"	Swarna	✓			28/2/23	"	Champa	✓		
12/11/22	"	Swarna	✓			2/3/23	"	Champa	✓		
14/11/22	"	Swarna	✓			4/3/23	"	Champa	✓		
15/11/22	"	Swarna	✓			6/3/23	Sweeping & Mopping	Champa	✓	✓	
16/11/22	"	Swarna	✓			7/3/23	Sweeping & Mopping	Champa	✓		
17/11/22	"	Swarna	✓			8/3/23	Sweeping & Mopping	Champa	✓		
18/11/22	"	Swarna	✓	✓		9/3/23	"	Champa	✓		
19/11/22	"	Swarna	✓			10/3/23	"	Champa	✓	✓	
20/11/22	Sweeping & Mopping	Swarna	✓			11/3/23	Sweeping & Mopping	Champa	✓		
22/11/22	Sweeping & Mopping	Swarna	✓								

[Signature]
 DIRECTOR CUM PRINCIPAL
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 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DIST. KANGRA (H.P.)

Record for maintenance and repair of drinking water cooler

PAGE NO. 40
DATE :

24/7/19 - leakage check + filter work properly

Engineer
Mr Gupsect.

22/9/21 - Pump change, Repair lost carbon service

PAGE NO. 41
DATE :

Engineer
Mr Gupsect Singh

13/2/2020 - PCV changed, change of pump sealing, filter work properly change of pump.

Engineer
Mr Gupsect.

3/3/22 - UV filter change.

Engineer
Mr Gupsect Singh

4/2/21 - SW needs to change + handle change + maintenance.

Engineer
Mr Gupsect

22/8/22 - Repair + pipe connection

Engineer
Mr Gupsect Singh

7/2/23 - Pump repair, Cordle change

Engineer
Mr Gupsect Singh


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

Laboratory: The purchase of various chemicals and equipment is done by institute on regular basis, as per requirement which is decided by purchase committee.

Record of meeting held by purchase committee

19/03/22
18

A meeting of purchase committee was conducted in the principal office on dated 19/03/22 regarding the purchase of chemicals for upcoming semester.

Discussion :-

→ A purchase order of chemicals to Shree Ambay Trading Corp.

Committee :-

→	Prof. Dr. M.S. Ashawat	(Convener)
→	Mr. Pravin Kumar	(In charge)
→	Mr. Shammy Jindal	(Member)
→	Mr. Raj Kumar	(Member)
→	Mr. Mohit Sharma	(Member)

16/03/23
19

A meeting of purchase committee was conducted in the principal office on dated 16/03/23 regarding the purchase of chemicals & instruments.

Discussion :-

→ A purchase order of chemicals & instruments to Sanjay Bio-Museum.

Committee :-

1	Prof. Dr. M.S. Ashawat	(Convener)
2	Dr. Pravin Kumar	(In charge)
3	Mr. Shammy Jindal	(Member)
4	Mr. Raj Kumar	(Member)
5	Mr. Mohit Sharma	(Member)



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

Purchase of chemicals as per requirement

STIN : 03AASPM2948K1Z9 Original Copy

TAX INVOICE

SANJAY BIOLOGICAL MUSEUM

Opp. Hindu Sabha Sr. Sec. School, Dhab Khatikan, Amritsar (Pb.)-143001
Tel : 998807867, 01832553021 Fax : 01832548741 email : sbm@yaho.com

Party Details :
Principal
Laureate Institute of Pharmacy
V.P.O. Kathog
Tehsil Jawalamukhi
Distt. KANGRA (H.P.)-177101
GSTIN / UIN :
P.O.Date : 16/3/2023

Invoice No. : GST/2022-23/2728
Dated : 27-03-2023
Place of Supply : Himachal Pradesh (02)
Reverse Charge : N
GR/RR No. :
E-Way Bill No. :
P.O.No. : LIPH/2023/Estt-6073
Deptt. :

S.N.	DESCRIPTION OF GOODS	HSN	QTY	UNIT	PRICE	AMOUNT()
1.	Acetone - 500ml ✓	2914	6	Pcs.	287.00	1,722.00
2.	Acetonitrile HPLC - 2.5Ltr. ✓	2926	1	Pcs.	1,050.00	1,050.00
3.	Aluminium Chloride 500gm ✓	2827	1	Pcs.	252.00	252.00
4.	Ammonium Hydroxide-500ml ✓	2814	2	Pcs.	164.00	328.00
5.	Barfoed's Reagent - 125ml ✓	3822	2	Pcs.	88.00	176.00
6.	Bromo Cresol Green-125ml ✓	3822	2	Pcs.	79.00	158.00
7.	Chloroform - 500ml ✓	2903	2	Pcs.	257.00	514.00
8.	Chlorophenol Red - 125ml ✓	3822	2	Pcs.	120.00	240.00
9.	Denatured Spirit -1Ltr. ✓	2901	1	Pcs.	140.00	140.00
10.	Ethanol AR - 500ml ✓	2207	28	Pcs.	220.00	6,160.00
11.	Fehling Solution A - 500ml ✓	3822	2	Pcs.	267.00	534.00
12.	Fehling Solution B - 500ml ✓	3822	2	Pcs.	392.00	784.00
13.	Folin & Cocalteus Phenol Reagent-125ml ✓	3822	2	Pcs.	282.00	564.00
14.	D-Glucose (Dextrose) - 500gm ✓	1702	1	Pcs.	187.00	187.00
15.	Glycenne - 500ml ✓	2905	1	Pcs.	404.00	404.00
16.	Sulphuric Acid - 500ml ✓	2807	5	Pcs.	260.00	1,300.00
17.	Hager's Reagent - 100ml ↔ Picric Acid ✓	3822	1	Pcs.	360.00	360.00
18.	Histamine Dihydrochloride - 5gm ✓	2933	1	Pcs.	2,450.00	2,450.00
19.	Honey 500gm ✓	0409	1	Pcs.	345.00	345.00
20.	Lactose - 500gm ✓	1702	1	Pcs.	287.00	287.00
21.	Liquorice Powder - 250gm ✓	1302	1	Pcs.	425.00	425.00
22.	Methanol - 2.5Ltr. ✓	2905	2	Pcs.	403.00	806.00
23.	Methanol HPLC - 2.5Ltr. ✓	2905	1	Pcs.	390.00	390.00
24.	Ninhydrin Reagent 125ml ✓	3822	2	Pcs.	88.00	176.00
25.	Nitric Acid - 500ml ✓	2808	2	Pcs.	252.00	504.00
26.	O-Phenylenediamine - 250gm ✓	2921	1	Pcs.	499.00	499.00
27.	Petroleum Ether 500ml ✓	2710	4	Pcs.	287.00	1,148.00
28.	Phenolphthalein - 125ml ✓	3822	2	Pcs.	91.00	182.00
29.	Pyridine 500ml ✓	2933	1	Pcs.	490.00	490.00
Totals c/o						22,575.00

BANK OF BARODA, A/C No. 16910400005357 ; BRANCH: MAJITH MANDI, AMRITSAR ; IFSC: BARBOMAJITH (Rth digit is zero)

- Terms & Conditions (B.O.B) :**
1. Goods once sold will not be taken back.
 2. Interest @ 18% P.A. will be charged if the payment is not made within the stipulated time.
 3. Subject to 'AMRITSAR' Jurisdiction only.
 4. Warranty period of equipment for One Year against mfg. def.
 5. Items sold under this Bill are for Laboratory use only.

Receiver's Signature :

For SANJAY BIOLOGICAL MUSEUM

Authorized Signatory

Chaitanya Singh
29/3/23

[Signature]

The log books for various instruments are properly maintained.

For UV/Visible Spectrophotometer

Date	Name of Student	Time	Time	Status	Lab work	Date	Name of Student	Time	Time	Status	Lab work
16/04/23	Arshad	2:39	3:50	OK	ok	29/7/23	Diya	12:15	12:25	OK	ok
17/04/23	Arshad	2:30	3:06	ok	ok	29/7/23	Arshad Diya	12:35	2:30	ok	ok
19/04/23	Arshad	2:38	3:51	OK	ok	30/07/23	Arshad Diya	2:47	3:40	ok	ok
20/04/23	Arshad	11:00	12:08	OK	ok	30/07/23	Arshad	12:04	12:38	ok	ok
21/04/23	Arshad	11:51	1:04	ok	ok	31/07/23	Arshad	3:52	4:07	ok	ok
22/04/23	Arshad	08:29	2:17	OK	ok	31/07/23	Palak Sharma	11:47am	12:38	ok	ok
23/04/23	Arshad	12:30	1:30	OK	ok	31/07/23	Arshad	12:34pm	12:38	ok	ok
24/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad	12:23pm	1:00	ok	ok
25/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Vikas	12:00	2:00	ok	ok
26/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad	12:00	2:00	ok	ok
27/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad Kumar	2:11	2:45	ok	ok
28/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad Diya	11:34	12:10	ok	ok
29/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad Diya	11:34	12:10	ok	ok
30/04/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad Diya	11:34	12:10	ok	ok
31/07/23	Arshad	11:00	1:22	OK	ok	31/07/23	Arshad Diya	11:34	12:10	ok	ok

For IR Spectrophotometer

Date	Name of Student	Time	Time	Sample Name	Lab work	Purpose	Status	Lab work
16/04/23	Arshad	1:45	2:30	Silymon	1	Research work	OK	ok
17/04/23	Arshad	1:30	2:30	Silymon	1	Research work	OK	ok
19/04/23	Arshad	12:15	1:30	Diastatin HCl	1	Research work	OK	ok
20/04/23	Arshad	3:00	3:30	Diastatin HCl	1	Research work	OK	ok
21/04/23	Arshad	3:10	3:45	Diastatin HCl	1	Research work	OK	ok
22/04/23	Arshad	3:30	4:00	Diastatin HCl	1	Research work	OK	ok
23/04/23	Arshad	12:00	1:04	Diastatin HCl	5	Research work	OK	ok
24/04/23	Arshad	2:38	3:24	Diastatin HCl	2	Research work	OK	ok
25/04/23	Arshad	2:30	3:37	Diastatin HCl	1	Research work	OK	ok
26/04/23	Arshad	2:30	3:37	Diastatin HCl	1	Research work	OK	ok
27/04/23	Arshad	2:00	3:36	Diastatin HCl	4	Research work	OK	ok
28/04/23	Arshad	3:00	3:55	Diastatin HCl	2	Research work	OK	ok
29/04/23	Arshad	3:21	3:55	Diastatin HCl	1	Research work	OK	ok
30/04/23	Arshad	12:24	12:30	Diastatin HCl	1	Research work	OK	ok
31/07/23	Arshad	1:50	2:30	Diastatin HCl	1	Research work	OK	ok
18/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
19/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
20/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
21/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
22/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
23/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
24/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
25/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
26/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
27/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
28/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
29/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
30/04/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok
31/07/23	Arshad	1:30	2:30	Diastatin HCl	1	Research work	OK	ok

For HPLC

Date	Name of student	Time in	Time out	Days	Purpose	Status	Remarks	Checked by
22/03/23	Aman Sharma	10:30	6:30	Student	Project work	OK	Aman	A
23/03/23	Aman Sharma	10:00	5:00	Student	washing	OK	Aman	A
24/03/23	Anchal	10:00	6:45	Student	Project work	OK	Anchal	A
25/03/23	Anchal	10:45	7:00	Student	Project work	OK	Anchal	A
26/03/23	Anchal	10:00	2:30	Student	Project work	OK	Anchal	A
27/03/23	Anchal	10:30	4:00	Student	Project work	OK	Anchal	A
29/03/23	Anchal	10:00	1:30	Student	washing	OK	Anchal	A
29/03/23	Anchal	2:11	8:40	Student	Project work	OK	Anchal	A
31/03/23	Anchal	10:30	4:00	Student	washing	OK	Anchal	A
01/04/23	Anchal	11:20	2:30	Student	washing	OK	Anchal	A
03/04/23	Ashish Dhimman	11:30	8:25	Student	Project work	OK	Ashish Dhimman	A
4/04/23	Ashish Dhimman	10:55	4:25	Student	Project work	OK	Ashish Dhimman	A
5/04/23	Ashish Dhimman	10:10	7:55	Student	Project work	OK	Ashish Dhimman	A
6/04/23	Ashish Dhimman	10:10	10:50	Student	Project work	OK	Ashish Dhimman	A
07/04/23	Ashish Dhimman	10:20	10:30	Student	Project work	OK	Ashish Dhimman	A
08/04/23	Ashish Dhimman	11:30	8:30	Student	washing	OK	Ashish Dhimman	A
09/04/23	Sidharath Khatwani	10:30	8:35	Student	Project work	OK	Sidharath	A
11/04/23	Sidharath Khatwani	9:20	11:00	Student	Project work	OK	Sidharath	A
12/04/23	Sidharath Khatwani	9:15	1:30	Student	Project work	OK	Sidharath	A
13/04/23	Sidharath Khatwani	9:15	5:15	Student	washing	OK	Sidharath	A
14/04/23	Rishi Sharma	1:30	4:30	Student	washing	OK	Rishi	A
16/04/23	Rishi Sharma	10:30	7:00	Student	Project work	OK	Rishi	A
21/04/23	Rishi Sharma	12:00	5:30	Student	Project work	OK	Rishi	A
24/04/23	Rishi Sharma	10:00	6:25	Student	Project work	OK	Rishi	A
25/04/23	Rishi Sharma	10:00	8:30	Student	Project work	OK	Rishi	A
26/04/23	Rishi Sharma	1:30	2:00	Student	washing	OK	Rishi	A
27/04/23	Rishi Sharma	10:30	4:30	Student	Project work	OK	Rishi	A
28/04/23	Rishi Sharma	10:30	5:00	Student	Project work	OK	Rishi	A
29/04/23	Rishi Sharma	10:00	4:55	Student	washing	OK	Rishi	A

Confirmed

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DIST. KANGRA (H.P.)

In various laboratories, the maintenance of the instruments is done by lab technicians on time to time basis and repair is done on regular basis as per requirement.

Job card for installation, repair and maintenance



LAUREATE INSTITUTE OF PHARMACY

(Laureate educational Society Estt. 1992)

Kathog, Tehsil Jwalamukhi, Distt Kangra (HP) Pin-176031

Job card

Name of the equipment POTENTIOMETER

Name of the Department..... P.A. Q.A.

Sr. no.	Date	Description	Job undertaken	Signature	Verified by
1	10/2/2010	Installation	Demol/ Installation	[Signature]	M. Manminder
2	28/12/13	maintenance	de-	[Signature]	M. Manminder
3	20/2/15	maintenance	- de-	[Signature]	Manish Shira
4	3/12/18	maintenance	Demol/ Installation	[Signature]	Manish Shira
5	16/12/19	- de-	- de-	[Signature]	[Signature]
6	20/9/21	maintenance	- de-	[Signature]	[Signature]
7	4/3/23	maintenance	Demol/ Installation	[Signature]	[Signature]
8					
9					
10					

[Signature]
 DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DISTT KANGRA (H.P.)

Purchase bill of silica gel for maintenance of FTIR Spectrophotometer:



TOSHVIN ANALYTICAL PVT.LTD.
 Regd. Add: 103, S.J House, N.M. Joshi Marg, Lower Panel, Mumbai - 400011.
 Tel. 022 23015094, Email: mumbai@toshvin.com /

Dispatch Location:
 PLOT NO. 50, 1ST FLOOR,
 PANVEL IND. CO-OP. ESTATE,
 TAL. PANVEL, DIST. RAIGAD - 410204
 GSTIN: 27AABCT4482D12E
 A/c No.

TAX INVOICE

ORIGINAL FOR RECIPIENT/DUPLICATE/TRIPPLICATE

Bill to Address LAUREATE INSTITUTE OF PHARMACY DIRECTOR CUM PRINCIPAL VPO-KATHOG, TEHSIL- JAWALAMUKHI, DIST. KANGRA-176031, (H.P.) State: HIMACHAL PRADESH State Code: 02 GST No.: PAN No.: NA		Party Code: A06004-L0100 Ship to Address LAUREATE INSTITUTE OF PHARMACY DIRECTOR CUM PRINCIPAL VPO-KATHOG, TEHSIL- JAWALAMUKHI, DIST. KANGRA-176031, (H.P.) State: HIMACHAL PRADESH State Code: 02 GST No.: PAN No.:		Party Code: L0100 Customer's Details PO.No.: LIPH/2023/Estt-6106 PO.Date: 25/04/2023 Kind Attn: DIRECTOR CUM PRINCIPAL Contact No: DIRECTOR CUM PRINCIPAL Email: Payment Terms: ADVANCE RECEIVED Mode of Dispatch: Transporter: DTD		Details: CGSP/23-24/40 Branch: Mohal Inv No.: GINV/23-24/648 Inv Date: 03/05/2023 DC No.: SPEC/SDC/23-24/648 Eng.'s Name: SURFESH KUMAR Sp. Info: LR No.: M93606746 LR Date: 03/05/2023	
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Sl. No.	Product Description	Code	HSN/SAC	Qty	Unit Rate	Amount	Disc Amt	Taxable Amt	CGST		SGST		Total Amount
									%	Amt	%	Amt	
1	SILICA GEL 10 GMS X 30 PCS	200-53655	28112200	2.00	4140.00	8,280.00		8,280.00					9,770.40

Amt. Recd. 9770.00
 Bal. Amt.

Freight Amt	Pack & Fwd	Taxable Amt	CGST	SGST	IGST	R Off	Total Amt
		8,280.00		1,490.40		0.40	9,770.80

Rs. in Words: Nine Thousand Seven Hundred Seventy Only

TOSHVIN ANALYTICAL PVT.LTD.
 Authorised Signatory

(Signature)
 DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 TEH. JAWALAMUKHI
 DIST. KANGRA (H.P.)

Service report for HPLC

SPENCOT TOWERS
 D-41, Sector - 11
 Noida - 201 301
 Ph: 91 120-4133153, 3146917
 Fax: 91 120-2541189
 Email: delhi@spencotech.com



SERVICE REPORT			
Contract Type (MC, AMC, WTY, BILL, OTY)	System ID	WCD: NA	Job Status (Complete/Pending)
Installation Model	Provisioner	System Configuration	Completed
CRM Ref No	Standard	Provisioner	
Proprietary	Standard		
Customer ID	HPLC		
Account Information		Contacts (Manager & Users)	
Account Name	Private Institute of Pharmacy	Name	Designation
Address & City	VPO Kathog Tehsil Jawalamukhi Distt Katoh (J.P.)-177101	Dr. Anur Deep	H.O.D
Phone		Mobile	9772782108
Mobile	9772782108	E-mail	anurdeep@ipkathog.com
Fax	anurdeep@ipkathog.com		
Website			
Substrate AS services stop			
Description of Trouble			
Pre Checks			
Line - Neutral (240V ± 10% = 1V)	231V	Temperature (30°C to 25°C)	
Line - Earth (240V ± 10% = 1V)	240V	Humidity (40% - 70%)	22
Neutral - Earth (- 1V)	1V	A.C. (Yes)	40%
Insulation Check to Ground (- 100 Ω)	∞	Dust Free (Yes/No)	Yes
Field Activity			
Checked for system software and found above problem.			
Databy verification lab software found corrupt.			
Reinstalled the full and Lab Software (same software and then reconnected cable.			
Checked IAS Services got OK. Configuration updated and connected OK.			
Now is certain is working fine and can be use for analysis.			
Date & Time		Spare Replaced/Required	
Date	Time In	Time Out	Part Number
22-Dec-22	11:00:00	11:50:00	NA
			Part Name
			Qty
			Remarks
			NA
			NA
Technician Signature		Customer Comments	
 22/12/22		 22/12/22	
Technician Name	Dr. Anur Deep	Customer Name	Dr. Anur Deep Anurdeep
Mobile	9772782108	Designation	H.O.D
		Mobile	9772782108

DIRECTOR CUM PRINCIPAL
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 PHARMACY KATHOG
 TEH. JAWALAMUKHI

Library: The purchase of books is done by institute as per requirement.

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 PAN: AAACC3200D CIN: U74899DL1988PTC033711 GSTIN: 07AAACC3200D2ZJ
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CBS PUBLISHERS & DISTRIBUTORS PVT LTD
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 Prohibited titles invoiced by us

INVOICE

BILL OF SUPPLY

TO: LAUREATE INSTITUTE OF PHARMACY,
 KANGRA (DIRECTOR CUM PRINCIPAL)
 V. P. O. KATHOG,
 TEHSIL JAWALAMUKHI
 KANGRA - 176031
 HIMACHAL PRADESH
 Ph. 9805905687, 9805676721
 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
 Gr. No. : 932411 Date : 25/03/2023
 Weight : 280 Pkt. : 8
 Despatch Mode : HIMACHAL KASHMIR GOODS TRANSPORT - JAWALAM
 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	ISSN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Disc%	Amount
1	9788194898634	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	SIDDIGUIA 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

WORDS ₹ One Lacs Eighteen Thousand Two Hundred Seventy One Only
 Exchange Rates: RS - 1.00

Total ₹ 118,271.00

MARKS: BOOKS SENT TO JAWALAMUKHI STATION.

LINK DETAILS

BENEFICIARY: CBS PUBLISHERS & DISTRIBUTORS PVT. LTD
 BANK: PUNJAB NATIONAL BANK
 A/C No: 00154011000228
 FSC CODE: PUNB0017910
 BRANCH: CONNAUGHT PLACE, NEW DELHI



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

Library management system (KOHA)



Book Port: automating education
 #3265/1, Sector 40-D, Chandigarh-160036.
 E-mail: bookportchd@gmail.com
 Ph: 83600-75552, 90415-74403

Client Ref. No. LIPH/2022/ESH-5488
 Dated: 03-03-2022

GSTIN: 04AKZPK6224F1ZZ
 Invoice No. LAB/2022/03-110
 Date: 06-03-2022

Laureate Institute of Pharmacy
 Kathog, Kangra (H.P.)

SALE INVOICE

Item/Service	Description	Unit Price (Rs.)	Qty	Total Price (Rs.)
1. Library Automation Using Koha ILMS	Installation, Customization of Library Management System and training to one staff member.	20,000.00	01	20,000.00
Central Goods and Service Tax (CGST)			@9%	1800.00
State Goods and Service Tax (CGST)			@9%	1800.00
Net Amount Payable				23,600.00

Payment Option:

1. Band Draft/Cheque favouring 'Book Port' payable at Chandigarh may be sent to our above mentioned address.

Or

2. Electronic Transfer to: Canara Bank Current A/c No. 2845201000299 (BOOK PORT) IFSC Code: CNRB0002845. The payment details (1. Institute Name and address, 2. Ref No., 3. RTGS/NEFT details-UTN/UTR, 4. Bank Name, City and Branch) may please be sent at bookportchandigarh@gmail.com

Terms and Conditions:

- The client will make full and final payment after completion of work.
- All payments are to be made in favour of 'Book Port' payable at Chandigarh.
- Software up gradation and maintenance is free for one year.
- The quoted amount is inclusive of all taxes.
- All disputes related to purchase order, terms and conditions are subject to Chandigarh jurisdiction.

For BOOK PORT

Manager, Library Automation Branch

DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG

Dr. JAWALAMUKHI
 KATHOG (H.P.) Page 14

Facility of various offline and online journals.

<https://www.avpublication.org/invoice.aspx?i=2319173119>

& V Publications

RJPT House, Lalmanya Grib Niman Society, Roherpuram, In-front of Sector-1,
 Pl. Deendayal Upadhyay Nagar, Raipur 482 010. (CG) India.
 Phone No. 9408051618.
 E-mail: avpublications@gmail.com; Website: www.avpublication.org

TAX INVOICE	BANK DETAILS:	SUBJECT TO RAIPUR JURISDICTION
INVOICE NUMBER: AV/1314/22-23	Bank Name: State Bank Of India	GSTIN: 22AAQFA7999C1Z4
INVOICE DATE: 05-Jan-2023	Bank Address: Ravishankar University, Raipur(CG) India - 492010	PAN No.: AAQFA7999C
	A/C Number: 30863620032 IFSC Code: SBIN003739	TIN No.: 22521107048
	Swift Code: SB IN IN 68 646 A/C Holder: A and V Publications	LEGAL NAME: A and V Publications

Billed To / Details of Receiver:

Name: The Principal, Laureate Institute of Pharmacy

Address: Kathog, Dabra, Kangra - 177 101 Himachal Pradesh, Ph: 92184-28040 Email: contact@laureate.com

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

Scan to View Invoice



GSTIN:

Sr.No	Particulars	BEN/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	AIRC - 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	RJPDFT - 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
5	RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
6	RJST - Research Journal of Science and Technology (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
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
8	AJPT - Asian Journal of Pharmacy and Technology (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
9	AJPR - Asian Journal of Pharmaceutical Research (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
10	AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	2000.00	2000.00	400.00	1600.00	0.00	1600.00
11	RJTCS - Research Journal of Tropical and Cosmetic Sciences (Jan-2023 TO Dec-2023) Print Subscription	49029020 1	1000.00	1000.00	200.00	800.00	0.00	800.00

In Words: Eighteen Thousand Four Hundred Only. **Total (INR) = 18400**

Round Off: - 0

Sr.No	BEN/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

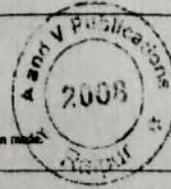
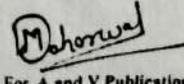
Tax Amount (in words): Zero Only. **Total Tax Amount (INR) = 0**

Round Off: - 0

The sum of INR 18400/- is a payment on account of subscription by online transfer at account A and V Publications 30863620032 of State Bank Of India dated 05-Jan-2023

Terms & Conditions:

- All subscription amount mentioned is as per year fee (Between January and December).
- Missing numbers will not be supplied if claims are received more than six months.
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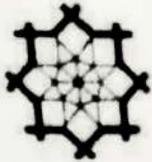

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Print on plain paper Print on letterhead

No Receipt No./74381/2022-23

Dated 31-Mar-23



DELNET- Developing Library Network
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Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name: Delhi Code: 07

Receipt

Received with thanks from **LAUREATE INSTITUTE OF PHARMACY**
VPO KATHOG, TEH. JAWALAMUKHI
DISTT. KANGRA-176031, H.P.
[DELNET MEM. NO. IM-9765]

The sum of **Indian Rupee Nineteen Thousand Four Hundred Seventy Only**

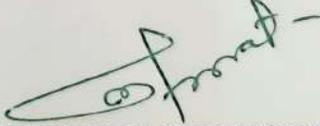
By **LAUREATE INSTITUTE OF PHARMACY, Punjab National Bank (India)**
Inter Bank Transfer **RECEIVED 31-Mar-23 19,470.00**

Remarks **AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL**
MEMBERSHIP FEE FOR THE PERIOD 31.03.2023 TO 30.03.2024

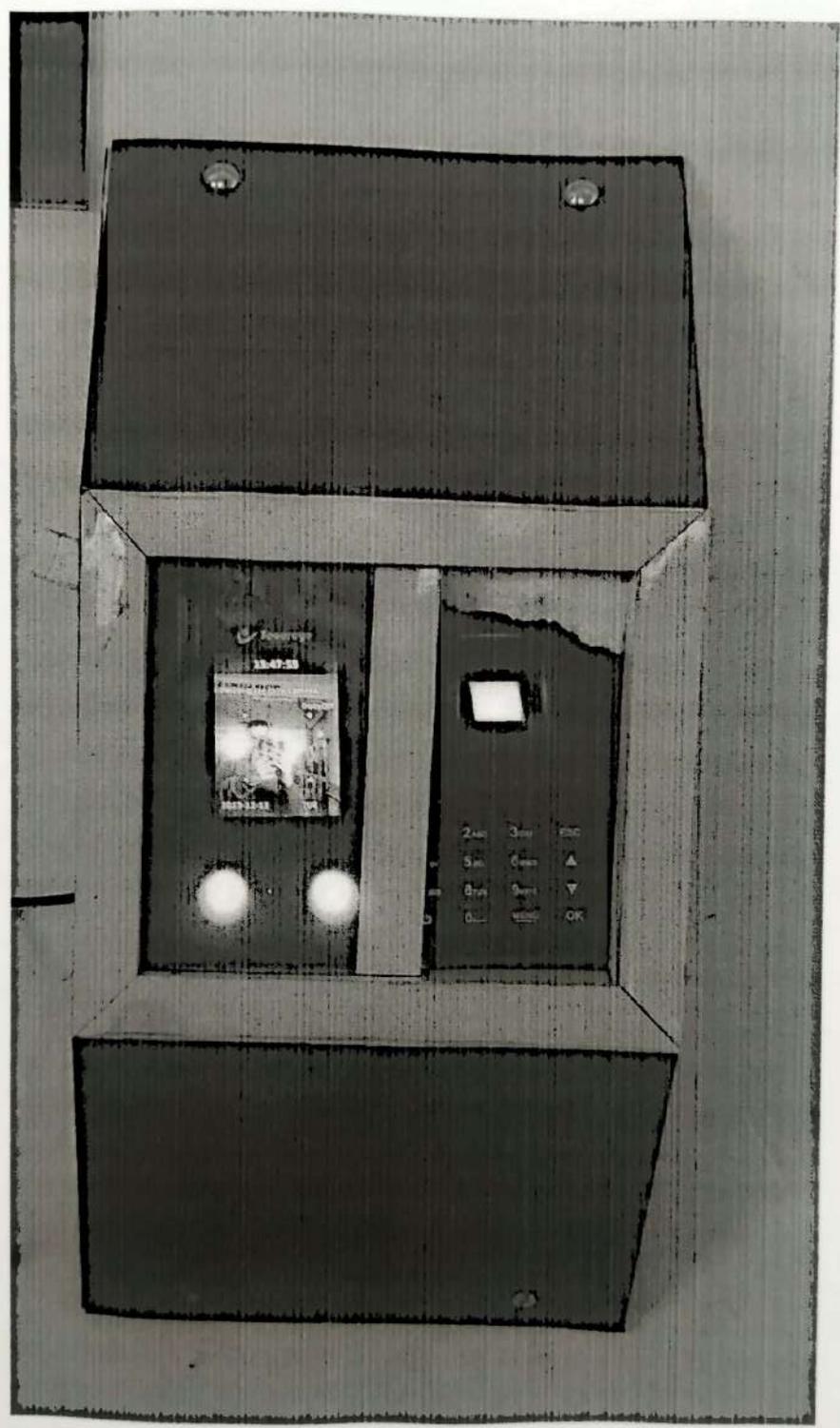
**₹ 19,470/-

**Subject to Realisation

Auth  ory


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

Bio metric face recognition system



P. Prasad
DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DIST. KANGRA (H.P.)

Sports: Purchase bill for different sports equipments

GSTIN : 03AADHV9470Q1ZD

TAX INVOICE

credit

M. 98141-90545
M. 94636-69167

GOYAL SPORTS & TROPHY HOUSE

Deals in: Sports & Trophy items

Near Ahata Narain Singh, Shaheed Bhagat Singh Road, BARNALA

Invoice No. 7947 12/4/2023
Invoice Date :
State : Punjab State Code : 03

Transport Vehicle No.
GR/RR No.
Date of Supply
Place of Supply

Name Laureate Inst. of Pharmacy Kathog Address Jawalamukhi

Sr No	Description of Goods	Qty	Rate	Amount	CGST		SGST		Total
					Rate	Amount	Rate	Amount	
1.	Volleyball spartan	6	850	5100	12%	612			5712
2.	Volleyball net	1	850	850	12%	102			952
3.	Yonex Mavis 350	2	840	1680	12%	202			1882
4.	Carbadli set								
	Ether 2147g	9	160	1440	5%	72			1512
				Total	9070				10,058

Verified
[Signature]

Total Amount in words Ten thousand eight hundred only -

Total Amount Before Tax	9070 -
CGST	
SGST	
ISGT	988 -
Total Amount After Tax	10,058 -

Bank Name Indian Overseas Bank
Bank Account No. 032002000001581
Bank Branch IFSC IOBA0000320

TERMS & CONDITIONS: 1) All Subject to Barnala Jurisdiction Only.
2) Goods Once Sold will not be taken Back.
Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time

For Goyal Sports & Trophy House
[Signature]
Authorised Signature

Stock register of sports equipments

24 STOCK REGISTER
volley ball

Name of Article
Raj. No. 424

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
09/12/18	Burma Sports House Rs. 585	398	04	-	04	
12/03/19	To Sharmita (B Pharmacy)			01	03	Spone
30/06/19	Return To sports Room				04	
30/06/19	To Ankush Awasthi (BBA)			01	03	Handwritten
6/08/19	To Nand Lal (B. Pharm)			01	02	Handwritten
25/11/19	Burma Sports House		08	-	10	Handwritten
21/11/19	From Burma Sports House	599	02	(02)	0	Handwritten
26/11/19	From Burma Sports House	690	03	02	02	Handwritten
31/07/19				01 BBA	1	Roti
20/08/19				01 B. Pharm	0	Roti
03/11/19	From Ganpati Sports, Sahi		1	B. Pharm	0 ball	Roti
20/03/19	From Burma Sports House		2	To Mr. Jaisir Singh	1	
21/07/19	" "		1	To B. Pharm	-	Chotan
01/11/19	Sapna Jaisirs (1400) + 2200	219	2+2 =4			Handwritten
29/11/19	Goyal Sports & Trophy House 1500/-	610	2			Handwritten
14/11/19	Goyal Sports & Trophy House 5724/-	7947	6			Handwritten

25 STOCK REGISTER
cricket helmet fibre

Name of Article
Raj. No. 424

Date	PARTICULARS	Bill No.	Receipt	Issue	Balance	Remarks
20/12/18	Burma Sports House Rs. 350	398	02	-	02	
03/11/19				02 B Pharm	(Nil) 02	
24/12/19				02	(Nil) 02	
27/11/19				"	(Nil) 02	
23/11/19				02	(Nil) 02	
23/11/19				"	(Nil) 02	
29/11/19				02	(Nil) 02	
29/11/19	From Goyal House Sports	5486	01	-	02	
26/11/19	Goyal Sports & Trophy	6611	01	-	-	Handwritten

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

Sports equipment issue register

Date	Name of student	Issue Time	Return Time	Name of student	Class/Room	Signature of student	Signature of staff	Remarks
21/09/22	Chen	10:30	12:00	Finah		Asah	ok	ok
		21/09/22	21/09/22	Finah				
10/10/22	Volly ball	12:30	1:30	Mohit	D-Pharm	Mohit	ok	ok
12/10/22	Volly ball	10:35	12:00	Shiv	D-Pharm (8) (2nd)	Shiv	ok	ok
11/10/22		11:30			BCA 2 664			
13/10/22	Basket ball	9:30	2:30 pm	Anushka	D-Pharm (2nd year)	Anushka		
		2:30		Asah	808 (2nd)	Asah		
18/10/22	Badminton	5:00 PM	9:30 am	Dipanshu	D-Pharm (1st year)	Dipanshu	ok	ok
				Shivanshu		Shivanshu		
28/10/22	Badminton	5:20 am	9:10 AM	Dipanshu	D-Pharm (1st year)		ok	ok
11/11/22	Badminton	4:25		Dipanshu	D-Pharm (1st year)	Dipanshu	ok	ok
07/11/22	Vollyball	4:51	23/12/2022	Kamran	11-Pharma	Kamran	ok	ok
14/11/22	Basket ball	12:35	1	Sharma	B-Pharma	Sharma	ok	ok
				Tanishk				
					Rahul, Siddhant, Anshu			

(Signature)

DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 JEH JAWALAMUKHI
 DISTT. KANGRA (H.P.)

Computers: Purchase bill for hardware and software for computers

GST INVOICE

Original for Buyer

AK COMPUTER SOLUTIONS

OPP GOVT DEGREE COLLEGE
JAWALAMUKHI, DISTT-KANGRA
HP 171001
Phone : 905-666-8886
E-Mail : akcomputers43@gmail.com
GSTIN : 02DXWPS2352K1ZX



Invoice No.: AR23/24/0080	Invoice Date.: 05/06/2023
Order No.:	Order Date.:
Due Date.: 05/06/2023	Due Days: 0
Transporter Name.:	Mode of Payment :CREDIT
Vehicle No.:	Delivery To.:
Vehicle Type.:	No of Cases : 0
E-WAY Bill No.:	Remark.:

Details of Reciever (Billed to)
NAME : LAUREATE INSTITUTE OF PHARMACY
Address :
MOBILE :
GSTIN :

Details of Consignee (Shipped To)
NAME. :
Address :
MOBILE :
GSTIN.:

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	GST%	GST% AMT	AMOUNT
1.	ASSEMBLED COMPUTER WITH 18.5" DELL SCREEN CORE I7TH GEN/8GB/500GB DELL CASE HOUSE POWER SUPPLY POWER SUPPLY POWER POWER POWER POWER POWER POWER	8504	30.00	1844.07	18.00	100677.98	558322.94

SGST AMT.	CGST AMT.	GST AMT.	TAXABLE Amount	558322.83
0.00	0.00	0.00	Discount	0.00
0.00	0.00	0.00	SGST	58338.98
0.00	0.00	0.00	CGST	58338.98
0.00	0.00	100677.98		0.00
0.00	0.00	0.00	Round Off	0.00
0.00	0.00	100677.98	GRAND TOTAL	660000.80

LAUREATE INSTITUTE OF PHARMACY
CENTRAL BARM OF INDIA
JAWALAMUKHI
For AK COMPUTER SOLUTIONS
(Buyer Signature) (Seller Signature)

GST INVOICE

Original for Buyer

AK COMPUTER SOLUTIONS

OPP. GOVT DEGREE COLLEGE
JAWALAMUKHI, DISTT-KANGRA
(H.P.) 176031
Phone : 905-664-8686
E-Mail : akcomputers43@gmail.com
GSTIN : 02DXWPS2352K1ZX



Invoice No.: A000298	Invoice Date.: 09/03/2023
Order No.:	Order Date.:
Due Date.: 09/03/2023	Due Days.: 0
Transporter Name.:	Mode of Payment : CREDIT
Vehicle No.:	Delivery To.:
Vehicle Type.:	No of Cases. : 0
E-WAY Bill No.:	Remark.:

Details of Receiver (Billed to)	Details of Consignee (Shipped To)
NAME : LAUREATE INSTITUTE OF PHARMACY Address : MOBILE : GSTIN :	NAME : Address : MOBILE : GSTIN :

S.N.	ITEM DESCRIPTION	HSN	QTY	RATE	DIS%	GST%	GST% AMT	AMOUNT
1.	CAT5 CABLE	85442090	65.00	29.66	0.00	18.00	547.04	1927.56
2.	NETWORK SWITCH 8 PORT	85176290	1.00	2076.28	0.00	18.00	373.72	2076.28
3.	PENDRIVE 32GB	8523	1.00	381.36	0.00	18.00	68.64	381.36
4.	SSD 100 GB	85235100	1.00	2203.38	0.00	18.00	396.62	2203.38
5.	BLANK DISK	853669	10.00	16.95	0.00	18.00	30.50	169.50
6.	INSTALLTION & SERVICE CHARGE	9987	1.00	677.96	0.00	18.00	122.04	677.96

TAXABLE AMOUNT	CGST AMT	GST AMT	TAXABLE Amount	7436.44
0.00	0.00	0.00	Discount	0.00
0.00	0.00	0.00	SGST	669.28
0.00	0.00	0.00	CGST	669.28
0.00	0.00	0.00	Round Off	0.00
0.00	0.00	0.00	GRAND TOTAL	8775.00

(Signature)
 DIRECTOR CUM PRINCIPAL
 LAUREATE INSTITUTE OF
 PHARMACY KATHOG
 (JEH) JAWALAMUKHI
 DISTT. KANGRA (H.P.)

TAX INVOICE/BILL

Buyer's Copy

ANUPAM ENTERPRISES

D-36, Sector - 1,
Bawana Industrial Area,
New Delhi- 110039
GST/UIN: 07AAGPR4174A1ZV
PAN: AAGPR4174A
Mob. No. +91 9999247788, 7982298889

INVOICE No. AE/22-23/0501	Date : 05-12-2022
Dispatched Through: Bus	
Docket No. DELHI	
GSTIN No.	

BUYER'S
Name : Laureate Institute
Address:- V.P.O Kathog, Tehsil, Jawalamukhi,
Distt. Kangra, Himachal Pradesh - 176031
Phone No.- 09805676721
GST/UIN: State Code: Himachal

Ship to By Currier
Name: Laureate Institute
V.P.O Kathog, Tehsil, Jawalamukhi,
Distt. Kangra himachal Pradesh - 176031

S. No	Description of Good's	HSN/S AN	QTY.	MOU	Net Price	Tax Rate	CGST	SGST	IGST	Total Amt.Rs.	Total Amt. After Tax.
1	Software 100.12 Pcs. OEM	8415	20	Pc's	2600	18%			9360	52000.00	61360.00
2	Software 100.13 Pcs. OEM	8471	20	Pc's	2700	18%			9720	54000.00	63720.00
Total Rs.										106000.00	
GSTIN Amt. Rs.						18%			19080		125080.00
After GST Amt. Rs.											
Freight/Transport Charge's											
Round Off (-/+)											
Grand Total Rs.											125080.00

Amount Chargeable (in words): One Lak Twenty Five Thousand Eighty Only.....

1. Goods must not be sold or taken back.
 2. 100% payment against delivery, with payment charges @ 2% per week.
 3. Buyer's responsibility for loading and unloading.
 4. Assurances of this invoice's contents are the responsibility of the buyer.
- Terms of Sale: Delivery on Cash/Advance Payment
2. Our responsibility for shortages and damages ceases when the goods are delivered to the buyer's.
- All disputes are subject to Delhi Court's jurisdiction only.

Company's Bank Details
Bank Name : KOTAK MAHINDRA BANK
A/C No. : 9812877756
IFSC Code : KKBK0000190
Branch : Saket Nagar, New Delhi-7

Declaration

I hereby declare that the information given in this invoice is true and correct.
I hereby declare that the goods are as per the invoice.
I hereby declare that the goods are as per the invoice.



Signature

Subscription of high speed internet

RP World Telecom Pvt. Ltd.
A complete network Connectivity solutions

SCO 81-82, 4TH FLOOR,
SECTOR 34-A, CHANDIGARH

To whom it may Concern that

That we are a Class-B ISP in Haryana, Punjab, Himachal Pradesh and Maharashtra and having our registered office in Village Ogli, Nahan Road, Kala Amb and corporate office in Chandigarh. We want to inform you that we are providing the 32 Mbps internet bandwidth to M/s The Principal Laureate Institute of Pharmacy Vpo Kathog, Tehsil Jawalamukhi, Distt Kangra (H.P) by wireless and charging the Rs. 9585/-monthly from M/s RP World Telecom Pvt. Ltd for internet Services

This is for your kind information please.

For and behalf of
RP World Telecom Pvt. Ltd.



Authorised signatory

A handwritten signature in green ink, appearing to be "J. Prasad".

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

Bharat Sanchar Nigam Limited.

A Govt of India Enterprises
O/o SDO(T) Jawala Mukhi

To Whom it may Concern

This is to certified that
LAREATE INSTITUTE OF
PHARMACY

KATHOG-JAWALAMUKHI HP IN
JAWALAMUKHI-JAWALAMUKHI
176031

Has subscribed has subscribed below mentioned data plan on BSNL Bharat Net (FTTH)
As per BSNL data base since 22.02.2023. This plan is still active as on date 16.03.2023

Phone No :01970-295460

Plan : FIBRE_PREMIUM_PLUS_4000GB / Upto 200 Mbps till 4000GB, /Unlimited Call
(LCL+STD)

Dated:- 16.03.2023

Akshay Kumar
SDO(T) BSNL Jawala Mukhi

94180-64495
S.D.O. (T)
BSNL
JAWALAMUKHI

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG

Bill for computer service and repair

TAX INVOICE							
OSR TECH B-4141, SECTOR - 4, VASUNDHARA, GHAZIABAD, Uttar Pradesh -201010 MOBILE: 9810268124 GSTIN/UIN: 09A1ZPR8209F1ZH		Invoice No.		Dated : 12-Apr-23			
		GST0009/2023-24		Delivery Note		Mode/Terms of Payment	
				Buyer's Order No.			
Buyer: Principal, Laureate Institute of Pharmacy Kathog, Tehsil Dehra, Distt. Kangra Himachal Pradesh -1776031		Despatch Document No.		Delivery Note Date			
		Despatched through		Destination			
		Terms of Delivery					
S. NO.	Description of Goods	HSN/SAC	Quantity	Rate	Per	Amount	
1	OLD HARD DRIVE LAPTOP	8523	2	1000.00		2000.00	
2	COMPUTER SERVICES & REPAIR	998713	5	300.00		1500.00	
	Integrated Tax			18%		630.00	
Total						4130.00	
<p>IN WORDS: FOUR THOUSAND AND ONE HUNDRED THIRTY ONLY</p> <p>FOR OSR TECH</p> <p><i>[Signature]</i> Authorised Signatory</p>							

Stock register of computer lab

STOCK REGISTER					
(INWARD & OUTWARD)					
NAME OF ARTICLE		QUANTITY		RATES	
Month & Date	PARTICULARS	RECEIPTS	ISSUED	BALANCE	Remarks
27/01/22	R/RRE tenon - Desktop 13 4th Gen. 4GB RAM 320 HDD, HP 19.5" mch led, HP key- board, Mouse issue to library		01	Nil	
28/02/22	HP 280 G6 Desktop HP 19.5 TFT 4GB RAM 1TB HDD, 256 GB SSD HP Key Board, Mouse issue to library Anu Pam Enterprises	311	01	Nil	for
17/08/23	Desktop Extra fabric 1TB HDD, 4GB RAM, 12.5" HP Keyboard, Mouse for Bipath lab	01	01	Nil	
15/04/23	Assembled desktop Intel core i5 4th Gen. 4GB RAM, 256 GB SSD, Dell 19.5" Keyboard, Mouse issue to Computer Center AK Computer Solutions	30	30	Nil	

STOCK REGISTER					
(INWARD & OUTWARD)					
NAME OF ARTICLE		QUANTITY		RATES	
Month & Date	PARTICULARS	RECEIPTS	ISSUED	BALANCE	Remarks
27/01/22	Intel Core i5 4th Gen. 4GB/256GB SSD / 18.5" led Keyboard Dell Mouse issue to New Computer Lab AK Computer Solu- tions J/ Mukhi	40	40	Nil	

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

Log book for computer lab

Process 1st year
Sec A
Batch A
Date: 04/04/23

Date:
Page No.

Name	Roll No	Sys No	IN	out	Signature
Ammon	12	7	9:30	12:30	
Ashirra	10	6	9:30	12:30	
Arko	8	5	9:30	12:30	
Akash	7	4	9:30	12:30	
Aditya	5	3	9:30	12:30	
Aditya	4	2	9:30	12:30	
Aarushi	1	1	9:30	12:30	
Archita	18	20	9:30	12:30	
Arshita	11	19	9:30	12:30	
Anchal	17	17	9:30	12:30	
Amrta	25	Desk 43	9:30	12:30	
Anandita	15	15	9:30	12:30	
Anubha	22	13	9:30	12:30	
Anshika	21	12	9:30	12:30	
Ananya	16	30	9:30	12:30	
Ajay	6	29	9:30	12:30	
Ashish	30	28	9:30	12:30	
Aditya	3	27	9:30	12:30	
Anusha	20	Desk 53	9:30	12:30	
Ashat	09	Desk 52	9:30	12:30	
Ashika	26	Desk 51	9:30	12:30	
Anshu	24	Desk 50	9:30	12:30	
Daksh	02	Desk 49	9:30	12:30	
Jayashree	49	Desk 37	9:30	12:30	
Kush	52	36	9:30	12:30	
Lavish	55	34	9:30	12:30	
Manish	53	33	9:30	12:30	

Process 1st year
Sec A
Batch B
Date: 04/04/23

Date:
Page No.

Name	Roll No	Sys No	IN	out	Signature
Chirag	35	C-32	9:30	12:30	
Anusha	33	C-31	9:30	12:30	
Anusha	32	C-30	9:30	12:30	
Karthik	51	C-41	9:30	12:30	
Shankar	45	C-46	9:30	12:30	
Dhyanika	47	C-44	9:30	12:30	
Darshita	39	C-43	9:30	12:30	
Manish	59	C-42	9:30	12:30	
Komal	54	C-41	9:30	12:30	
Pranshu	40	C-40	9:30	12:30	
Mehak	60	C-50	9:30	12:30	
Lekshmi	36	Desk-56	9:30	12:30	
Shruti	31	Desk-55	9:30	12:30	
Shruti	38	C-74	9:30	12:30	
Kyria	50	C-50	9:30	12:30	
Shruti	41	C-49	9:30	12:30	
Pranshu	37	C-37	9:30	12:30	
Pranshu	81	Desk 36	9:30	12:30	
Pranshu	74	C-35	9:30	12:30	
Palak	75	C-34	9:30	12:30	
Neha	66	C-33	9:30	12:30	
Jayashree	79	C-32	9:30	12:30	
Jayashree	78	C-31	9:30	12:30	
Mehak	61	C-30	9:30	12:30	
Pranshu	73	C-48	9:30	12:30	

[Signature]

DIRECTOR CUM PRINCIPAL
LAUREATE INSTITUTE OF
PHARMACY KATHOG
TEH. JAWALAMUKHI
DIST. KANGRA (H.P.)