

D.S.T.S. Mandal's
COLLEGE OF PHARMACY, SOLAPUR

Approved by: A.I.C.T.E. & P.C.I., New Delhi

Kannada Linguistic Minority Institute, Affiliated to P.A.H. Solapur University, Solapur

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☎ : (0217) 2343760

Visit us at www.pharmacycol.com

Metric ID 4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e-journals during the year

INDEX

Sr. No	Details	Page No.
1	DELNET Membership Certificate 2023-2024	1
2	DELNET Membership Tax Invoice 2023-2024	2
3	DELNET Membership Fees Paid Receipt 2023-2024	3
4	Books Purchase Report 2023-2024	4
5	Book Purchase bill screenshots	5-6
6	DELNET E-Journals and E-Books Purchase Report	7
7	Audit Report 2023-2024	8




Principal
D.S.T.S. Mandal's College of Pharmacy
Solapur.

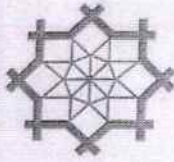


D.S.T.S. Mandal's
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Jule Solapur – 1, Vijapur Road, Solapur – 413 004, Maharashtra, India.



DELNET MEMBERSHIP CERTIFICATE 2023-2024



DELNET
Developing Library Network
New Delhi
www.delnet.in



Certificate of Membership

This certifies that

***D. S. T. S. Mandal's College of
Pharmacy, Solapur District***

is an Institutional Member of

DELNET – Developing Library Network

and their bonafide Faculty, Students, Researchers, Scholars and
Officials are entitled to all benefits and privileges of access to
DELNET Resources and Services.

Membership Number *IM – 6212* has been renewed and next
renewal is due on March 22, 2024



Date of Issue: March 13, 2023

Dr. Sangeeta Kaul
Director
DELNET, New Delhi



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DELNET MEMBERSHIP TAX INVOICE 2023-2024

Tax Invoice

	DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV State Name : Delhi, Code : 07	Invoice No. DEL/2022-23/4129	Dated 13-Mar-23
			Mode/Terms of Payment
		DELNET MEM. No. IM-6212 dt. 13-Mar-23	Other References
	Buyer (Bill to) D. S. T. S. MANDAL'S COLLEGE OF PHARMACY JULE-SOLAPUR-1, VIJAYPUR ROAD, SOLAPUR -413004, [DELNET MEM NO. IM-6212] State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Buyer's Order No.	Dated

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
	Total					₹ 13,570.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value		Integrated Tax		Total
	Value	Rate	Amount	Tax Amount	
998431	11,500.00	18%	2,070.00	2,070.00	
Total	11,500.00		2,070.00	2,070.00	

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details
 A/c Holder's Name : **DELNET**
 Bank Name : **Central Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

DELNET-Developing Library Network



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D.S.T.S. Mandal's
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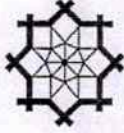
Jule Solapur – 1, Vijapur Road, Solapur – 413 004, Maharashtra, India.



DELNET MEMBERSHIP FEES PAID RECEIPT 2023-2024

No.: Receipt No./73723/2022-23

Dated 13-Mar-23



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

Receipt

Received with thanks from : **D.S.T.S. MANDAL'S COLLEGE OF PHARMACY**
JULE-SOLAPUR-1, VIJAYPUR ROAD
SOLAPUR-413004
[DELNET MEM NO. IM-6212]

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **D.S.T.S. MANDAL'S COLLEGE OF PHARMACY, Solapur Siddheshwar Sahakari Bank Ltd (India)**
Inter Bank Transfer **9-Mar-23 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 23-03-2023 TO 22-03-2024

****₹ 13,570.00/-**

****Subject to Realisation**

Auth:  tory




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Jule Solapur – 1, Vijapur Road, Solapur – 413 004, Maharashtra, India.



Books Purchase Report
Academic Year (2023 To 2024)

Sr. No.	Year	Total Books Purchased	Total Cost (Rs.)
1	2023-2024	392	358667.00




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JAGMANDER BOOK AGENCY

22B/5, D.B. GUPTA ROAD, DEV NAGAR, KAROL BAGH, NEW DELHI-110 005,

PH: 011 - 4656 1494, MB: 098100-18275

E-Mail: jbabooks@gmail.com, jba2003@rediffmail.com

THE PRINCIPAL,
D.S.T.S. MANDAL'S COLLEGE OF PHARMACY,
JULE SOLAPUR -1, VIJAPUR ROAD,
SOLAPUR-413 004
MAHARASHTRA
INDIA
Phone No. 0217- 2343760 FaxNo. : 0217- 2341380
Email ID : pharmacycol@yahoo.com
Website : www.pharmacycol.com

Your Order No 672/F.29/2023-2024, DATED: 12/01/2024
MODE OF DISPATCH BY REGD. PKT INDIAN POST

Bill No IN537/2023-24
DATED : 17-January-2024

S.No.	Author	TITLE	PUBL.	CUR	RATE	QTY.	TOTAL PRICE	DISC(%)	NET AMT
2	CHIEN Y W	NOVEL DRUG DELIVERY SYSTEMS VOL.50 2/ED./INDIAN	DEKKI	Rs.	5,495.00	2	10,990.00	30.00	7,693.00
10P	SUBRAHMAN	PHYSICAL PHARMACEUTICS-II THE MECHANISTIC APPROACH	VALLA	Rs.	400.00	30	12,000.00	15.00	10,200.00
15	GUPTA S K	BASIC PRINCIPLES OF CLINICAL RESEARCH AND METHODOLOGY	JAYPE	Rs.	4,250.00	2	8,500.00	15.00	7,225.00
23	CARSTENSE	PHARMACEUTICAL PREFORMULATION	INFOR	Rs.	3,995.00	1	3,995.00	30.00	2,796.50
37P	JALALPURI S	A TEXTBOOK OF HERBAL DRUG TECHNOLOGY	VALLA	Rs.	160.00	10	1,600.00	15.00	1,360.00
56	BRUNTON L L	GOODMAN AND GILMAN'S THE PHARMACOLOGICAL BASIC OF THERAPEUTICS 14/ED.(IE)	MCCR	USD	145.00	1	12,657.00	10.00	11,301.30
								Net Amount Rs.	40,576.00

Acc. No. 4173
to 4218

Rs. Forty Thousand Five Hundred Seventy Six Only
Rs. - 1,00,USD - 86.60

TOTAL BOOKS 46

1. Certify that correct publishers prices has been charged.
2. Certify that latest edition has been supplied.
3. These are not remainderd Titles.
4. For E-Payment our IFSC code: CNRB0019024, Bank Name: Canara Bank, A/C No.- 90241210000202.
5. (P) Means printed prices.
6. Income Tax Permanent No. AAGPG 1512M & Registration No. 4/21608/1 (Estd. Year 1977)

Non-receipt of goods or any discrepancy must be reported within a week and payment be made within 30 days from the date of
If payment is not made within 30 days, Interest will be charged @ 18% p.a.
All dispute are subject to Delhi Jurisdiction only.[E. & O. E.]

For JAGMANDER BOOK AGENCY

Signature

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		AHUJA BOOK COMPANY PVT. LTD. <i>Publishers & Suppliers of : Medical, Tech. & Scientific Books</i> Medical Division : 4348/4C, Ansari road, Darya Ganj, New Delhi-110002 Regd. Office: 4596/1, Prem Bhavan, 11, Darya ganj, New Delhi-110002 Phones : 23276564, 23245859, 23289999, Email: abc.mastermail@gmail.com						INVOICE NO 18243	
Consignee THE PRINCIPAL DSTS MANDAL COLLEGE OF PHARMACY VG SHIVDARE COLLEGE 1, VIJAPUR ROAD, JULE SOLAPUR 413004 MAHARASHTRA		Order No. REF.:671/F.29/2023-2024 Order Date 12/01/2024 Delivery By Parcels 0 Weight G.R./R.R.No. Mark -401- Document Through Credit Days 0						Date 06/02/2024	
Total Brought Forward		58		108,242.16		78,164.47			
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
50	15	TAYLOR	COMMUNICATION FOR BUSINESS (9788131727652)	PEARSON	5	₹ 800.00	4,000.00	25.00	3,000.00
53	16	VYAS	INTRODUCTION TO NOVEL DRUG DELIVERY SYSTEMS (9789388527811)	CBS	10	₹ 695.00	6,950.00	30.00	4,865.00
Pre-Received : CERTIFIED THAT THE LATEST EDITIONS ARE BEING SUPPLIED									
EXEMPTED FROM GST GST NOT APPLICABLE ON PRINTED BOOKS HSN CODE - 49011010									
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE BILLS.									
\$ - 86.40, ₹ - 1.00		Total		73	119,192.16		86,029.47		
Rs. Eighty Six Thousand Twenty Nine Only					NET AMOUNT(₹)		86,029.00		
Terms & Conditions									
1. Certified that correct Publishers's Price have been Charged.						For AHUJA BOOK COMPANY PVT. LTD. Authorized Signatory			
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by have been charged									
3. Books supplied are in accordance with the order hence will not be taken back.									
4. Our Stations should be made by Bank Draft / Payable at Delhi.									
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.									
6. All disputes are subject to Delhi Jurisdiction only.									
If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.									
Receivers's Signature:									
E. & O.E									



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DELNET E-Journals and E-Books Purchase Report

Academic Year (2023 To 2024)

Sr. No.	Year	Pharmacy E-Journals	E-Books	Total Cost (Rs.)
1	2023-2024	388	10687	13570.00




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Audit Report 2023-2024

COLLEGE OF PHARMACY, SOLAPUR (Degree) ANNEXURE 'A'									
Statement Showing Details of Fixed Assets and Depreciation thereon for the year ended on 31-03-2024:-									
Sr No	Particulars	%	Op. Balance as on 01-04-2023	Additions		Deductions	Total Rs.	Dep. Rs.	Clo. Bal. as on 31-03-2024
				30.09.2023	After 30.09.2023				
1	Furniture & Fixture	10%	2,817,203	0	112,807	0	2,930,080	287,364	2,642,716
2	Library Books	40%	175,880	0	358,667	0	484,547	122,085	362,462
3	Laboratory Equipments	15%	2,018,914	0	153,706	0	2,172,620	314,365	1,858,255
4	Electrical Installation	10%	38,282	1,375	43,033	0	82,690	6,118	76,572
5	L.P.G. Gas Pipe Fittings	15%	18,185	0	0	0	18,185	2,728	15,457
6	Computer, Printer, Software	40%	85,838	58,300	301,222	0	445,360	117,899	327,461
7	Canon Xerox Copier	15%	14,987	0	0	0	14,987	2,248	12,739
7	R.O Water Plant	15%	42,701	0	0	0	42,701	6,405	36,296
8	Solar Energy Electric Plant	40%	5,329	0	0	0	5,329	2,132	3,197
Total Rupees:			5,167,319	59,675	969,505	0	6,196,499	861,344	5,335,155

Place: Solapur
Date:- 03.06.2024

(R. Y. Patil)
PRINCIPAL

(R. V. Shivdare)
PRESIDENT

As Per Our Report on Even Date
For: PANDHARE AND COMPANY
Chartered Accountants

(R. B. Pandhare)
Partner, M. No.: 016834
FRN : 107292W
Chartered Accountants



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