

WEB : www.varghese.net

Phone : 24149074 / 24144601

Fax : /

**K. M. VARGHESE COMPANY**  
MEDICAL BOOKS DISTRIBUTORS & PUBLISHERS

104, HIND RAJASTHAN BUILDING, DADASAHEB PHALKE ROAD, DADAR, MUMBAI 400 014.

**INVOICE**

Account No. B3707

Page : 1

Invoice Number : 24825 Invoice Date : 03-02-2024

Order Date : 18-12-2023

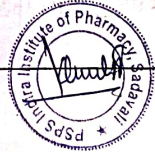
Ref : IIP/Lib/B.Pharm Books/Po/54 B/2023-2024-date-14/08/2023

Pound = 107.90 Dollar = 86.60

Bill To : THE PRINCIPAL, INDIRA INSTITUTE OF PHARMACY  
AT POST SADAVALI,  
DEVRUKH, DIST-RATNAGIRI, TAL-SANGAMESHWAR,  
PINCODE-415 804

Ship To : THE PRINCIPAL, INDIRA INSTITUTE OF P  
AT POST SADAVALI,  
DEVRUKH, DIST-RATNAGIRI, TAL-SANGA  
PINCODE-415 804

Qty.	Author	Title	Ed.	Year	Price	Discount	Amount
3	ALAM	A PRACTICAL BOOK OF PHARMACEUTICS I	6	2022	Rs100.00	10.00%	270.00
2	BOTHARA	PHARMACEUTICAL ORGANIC CHEMISTRY-II	7	2023	Rs125.00	10.00%	225.00
3	BOTHARA	PHARMACEUTICAL ORGANIC CHEMISTRY-I	2	2022	Rs190.00	10.00%	513.00
2	BOTHARA	PHARMACEUTICAL ORGANIC CHEMISTRY-III	6	2023	Rs170.00	10.00%	306.00
2	CHITLANGE	PHARMACEUTICAL QUALITY ASSURANCE	4	2022	Rs230.00	10.00%	414.00
2	HADKAR	INSTRUMENTAL METHODS IN PHARMACEUTICAL ANALYSIS	3	2022	Rs270.00	10.00%	486.00
2	HAJARE	PHARMACEUTICAL ENGINEERING (PCI)	5	2022	Rs300.00	10.00%	540.00
2	HAJARE	PHYSICAL PHARMACEUTICS-I	4	2023	Rs280.00	10.00%	504.00
2	HAJARE	A PRACTICAL BOOK OF INDUSTRIAL PHARMACY-1	4	2023	Rs180.00	10.00%	324.00
4	HAJARE	INDUSTRIAL PHARMACY-I			Rs280.00	10.00%	1,008.00
2	HAJARE	INDUSTRIAL PHARMACY-II	4	2023	Rs350.00	10.00%	630.00
3	JAIN	PHARMACEUTICAL ORGANIC CHEMISTRY -II	6	2022	Rs115.00	10.00%	310.50
2	JAIN	PHARMACEUTICAL ORGANIC CHEMISTRY -III (SIMPLIFIED)	3	2022	Rs180.00	10.00%	324.00
3	JAIN	PHARMACEUTICAL ORGANIC CHEMISTRY-I	7	2023	Rs200.00	10.00%	540.00
5	MINIYAR	A PRACTICAL BOOK OF PHARMACEUTICAL INORGANIC CHEMISTRY	7	2022	Rs60.00	10.00%	270.00
3	PANDEY	A PRACTICAL BOOK OF COMMUNICATION SKILLS	9	2023	Rs125.00	10.00%	337.50



EXEMPTED FROM GST  
GST NOT APPLICABLE ON PRINTED BOOKS  
HSN CODE :- 4901

Add Freight / Postage  
Add Forwarding Charges  
Less Advance Received

7,002.00

0.00

0.00

0.00

PAN : AAEFK3085H

NET TOTAL

7,002.00

42  
Rs SEVEN THOUSAND TWO ONLY

By JAGRUTI TRANSPORT, , ,

Terms & Conditions : Certified that Correct Prices & G. O. C. approved Conversion Rates have been charged.

for K. M. Varghese Co.

Payments should be made by At par cheques OR Bank Draft payable at MU.

ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTIONS ONLY

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**MEDICAL BOOKS DISTRIBUTORS & PUBLISHERS**

Fax

104, HIND RAJASTHAN BUILDING, DADASAHEB PHALKE ROAD, DADAR, MUMBAI 400 014.

**INVOICE**

Account No. B3707

Page : 1

Invoice Number : 24830 Invoice Date : 03-01-2024

Order Date : 28-12-2023

Ref : IIP/Lib/B.Pharm Books/Po/54 B/2023-2024-date-14/08/2023

Pound = 107.00 Dollar = 86.00

Bill To : THE PRINCIPAL, INDIRA INSTITUTE OF PHARMACY  
 AT POST SADAVALI,  
 DEVRUKH, DIST-RATNAGIRI, TAL-SANGAMESHWAR,  
 PINCODE-415 804

Ship To : THE PRINCIPAL, INDIRA INSTITUTE OF P  
 AT POST SADAVALI,  
 DEVRUKH, DIST-RATNAGIRI, TAL-SANGAM  
 PINCODE-415 804

Qty.	Author	Title	Ed.	Year	Price	Discount	Amount
3	RANE	PRACTICAL BOOK OF PHARMACEUTICAL ENGINEERING	6	2022	Rs85.00	10.00 %	229.50
3	SAMPATH KUMAR	INDUSTRIAL PHARMACY-II (SEMESTER VII)	4	2022	Rs125.00	10.00 %	337.50
2	SHINDE	HERBAL DRUG TECHNOLOGY			Rs420.00	10.00 %	756.00
3	SUDKE	A PRACTICAL BOOK OF PHARMACEUTICAL ENGINEERING	2	2022	Rs190.00	10.00 %	513.00
5	SURYA PRAKASH	BIOCHEMISTRY	6	2022	Rs270.00	10.00 %	1,215.00
2	TIWARI	A PRACTICAL BOOK OF MEDICINAL CHEMISTRY	4	2023	Rs120.00	10.00 %	216.00
2	USMAN	A PRACTICAL BOOK OF HARBAL DRUG TECHNOLOGY	3	2023	Rs125.00	10.00 %	225.00
3	WADEKAR	PHARMACOGNOSY AND PHYTOCHEMISTRY I	4	2018	Rs255.00	10.00 %	688.50
2	WALODE	PHARMACEUTICAL ANALYSIS-I	10	2023	Rs450.00	10.00 %	810.00
2	YADAV	PHARMACY PRACTICE	3	2023	Rs260.00	10.00 %	468.00
EXEMPTED FROM GST GST NOT APPLICABLE ON PRINTED BOOKS HSN CODE :- 4901							
					Add	Freight / Postage	5,458.50
					Add	Forwarding Charges	0.00
					Less	Advance Received	0.00
					<b>NET TOTAL</b>		<b>5,459.00</b>



27  
 RS FIVE THOUSAND FOUR HUNDRED FIFTY-NINE ONLY  
 BY JAGRUTI TRANSPORT, , ,

PAN : AAEFK3065H

*Handwritten signature and date: 14/02/2024*

Terms & Conditions : Certified that Correct Prices & G. O.C. approved Conversion Rates have been charged. for K.M. Varghese Co.  
 Out Station payments should be made by At par cheques OR Bank Draft payable at MU. ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTIONS ONLY.

WEB : www.varghese.net

Phone : 24149074 / 24144601

2

**K. M. VARGHESE COMPANY**  
MEDICAL BOOKS DISTRIBUTORS & PUBLISHERS

Fax : ..

104, HIND RAJASTHAN BUILDING, DADASAHEB PHALKE ROAD, DADAR, MUMBAI 400 014.

**INVOICE**

Account No. **B3707**

Page :

Invoice Number : **24835** Invoice Date : **03-02-2024**

Order Date : **12-01-2024** **1**

Ref : **IIIP/Lib/B.Pharm Books/Po/54A/2023-24**

Pound = **110.00** Dollar = **86.60**

Bill To : THE PRINCIPAL,INDIRA INSTITUTE OF PHARMACY  
AT POST SADAVALI,  
DEVURUKH, DIST-RATNAGIRI, TAL-SANGAMESHWAR,  
PINCODE-415 804

Ship To : THE PRINCIPAL,INDIRA INSTITUTE OF P  
AT POST SADAVALI,  
DEVURUKH, DIST-RATNAGIRI, TAL-SANGAN  
PINCODE-415 804

Qty.	Author	Title	Ed.	Year	Price	Discount	Amount
2	ATUL	NEW APPROACH TO PHARMACOgnosY			RS325.00	10.00 %	585.00
2	PREETI	CURRENT TRENDS IN PHARMACOTHERAPEUTICS			RS355.00	10.00 %	639.00
2	RAVEESHA	CONCISE PHARMACOgnosY		2022	RS225.00	10.00 %	405.00



PAN : AAEFK3005H

6  
RS ONE THOUSAND SIX HUNDRED TWENTY-NINE Only  
By REGISTERED POST, , ,

EXEMPTED FROM GST  
GST NOT APPLICABLE ON PRINTED BOOKS  
HSN CODE :- 4901

Add	Freight / Postage	1,629.00
Add	Forwarding Charges	0.00
Less	Advance Received	0.00
	<b>NET TOTAL</b>	<b>1,629.00</b>

Terms & Conditions : Certified that Correct Prices & G. O.C. approved Conversion Rates have been charged.

for K.M. Varghese Co.

Station payments should be made by At par cheques OR Bank Draft payable at MU.

ALL DISPUTES ARE SUBJECT TO MUMBAI JURISDICTIONS ONLY



## Swati Subscription Service

Maharashtra Chawl Milind Nagar, Saki-Vihar Road,  
Opp. L & T Gate No.3, JVLR, Near Appetite bar & Restro,  
Powai, Mumbai 400072. Maharashtra, india  
Mobile : 9867471977 / 9769760773  
Website : www.swatiss.com  
Email : swatisubservices@gmail.com

## Invoice

INV(2023)000434

Date : 21-Feb-2023

INVOICE TO:

The Principal

Indira Institute of Pharmacy

Sadavali- Devrukh", Tal:- Sangameshwar, Dist:-  
Ratnagiri. Pin:- 415 804, State: - Maharashtra

Mobile: 9967882729

Email: yogesh.jadhavrao@rediffmail.com

#	MAGAZINE	ISSN No	FREQUEN CY	FORM AT	START DATE	END DATE	QUAN TITY	TOTAL
Publisher : A & V Publications								
1	Asian Journal of Research in Chemistry	0974-4169	6	Print	Jan-2023	Dec-2023	1	2500
Publisher : BRNSS Publication Hub								
2	Asian Journal of Pharmaceutics	0	4	Print	Jan-2023	Dec-2023	1	4500
Publisher : Dr.Ram Prakash								
3	Advances In Pharmacology And Toxicology	0	3	Print	Jan-2023	Dec-2023	1	2500
Publisher : Health Education Bureau								
4	Journal of Hospital Pharmacy ( IJHP )	0	4	Print	Jan-2023	Dec-2023	1	3500
Publisher : Indian Drug Manufacturers Association								
5	Indian Drug (Print)	0	12	Online	Jan-2023	Dec-2023	1	4000
Publisher : Indian Journal of Pharmaceutical Education and Research								
6	Indian Journal of Pharmaceutical Education & Research	0	4	Print	Jan-2023	Dec-2023	1	6500
Publisher : MAT Journal								
7	Journal of Molecular Pharmaceutics and Regulatory Affairs	0	3	Print	Jan-2023	Dec-2023	1	2500
Publisher : Phytopharm								
8	Phytopharm Journal	0	12	Print	Jan-2023	Dec-2023	1	4000
Publisher : The Indian Pharmaceutical Association ( IJPS )								
9	Indian Journal of Pharmaceutical Sciences ( Very Dealy Publish Journal )		6	Print	Jan-2023	Dec-2023	1	4000
Publisher : The Indian Pharmaceutical Association ( P T )								
10	Pharma Times	0	12	Print	Jan-2023	Dec-2023	1	3000
							SUBTOTAL	Rs 37300.00
							GRAND TOTAL	Rs 37300.00

Thank you!

Remittance :

- For wire transfer use the following information RTGS / IFSC DETAILS
  - BANK NAME :- IDBI BANK ; IFSC CODE :- IBKL0000237
  - Mhada complex, A.S. Marg Powai, Mumbai 76



For Swati Subscription Service

Anand

c) Beneficiary :- Swati Subscription Service

d) Account No :- 023710200007085

d) Pan No :- AMJPK2787P

Proprieter

2. Please pay your subscription by DEMAND DRAFT /  
Cheque in favor of SWATI SUBSCRIPTION SERVICE payable at Mumbai.
3. Pan No : AMJPK2787P

**TERM & CONDITION :**

- 1) Subscription orders cannot be processed till full payment is received.
- 2) A supplementary bill will be raised if the prices are hike/increased by the publisher.
- 3) The subscription period will be entered as per the publisher policy or two months of after the date of payment as applicable
- 4) No cancellations are accepted
- 5) Missing issue claim accepted within three months
- 6) Minimum time require to start 1st issue of the Half Yearly issue of the periodical is - 7 months
- 7) This is a System generated Invoice signature not required





## Swati Subscription Service

Maharashtra Chawl Milind Nagar, Saki-Vihar Road,  
Opp. L & T Gate No.3, JVLR, Near Appetite bar & Restro,  
Powai, Mumbai 400072. Maharashtra, india  
Mobile : 9867471977 / 9769760773  
Website : www.swatiss.com  
Email : swatisubservices@gmail.com

## Receipt

REC(2023)000349

Date : 21-Feb-2023

RECEIPT TO:

The Principal

Indira Institute of Pharmacy

Sadavali- Devrukh", Tal:- Sangameshwar, Dist:-  
Ratnagiri. Pin:- 415 804, State: - Maharashtra

Mobile: 9967882729

Email: yogesh.jadhavrao@rediffmail.com

Payment Details					
Received With Thanks From	: Indira Institute of Pharmacy				
Amount Paid	: 37300				
Amount In Word's	: Thirty Seven Thousands Three Hundred Rupees				
Payment Type	: online				
Cheque No. / DD No.	: 0				
Cheque Date. / DD Date.	: 2023-02-21				
Drawn On	: NEFT				
#	INVOICE NO.	INVOICE DATE	INVOICE AMOUNT	PAID AMOUNT	BALANCE AMOUNT
1	INV(2023)000434	2023-02-21	37300	37300	0
Amount In Word's : Thirty Seven Thousands Three Hundred Rupees				Rs 37300.00	

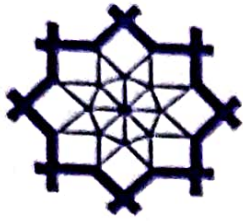
Thank you!

For Swati Subscription Service



*Aharal*  
Proprieter





**DELNET**  
*Developing Library Network*  
New Delhi  
[www.delnet.in](http://www.delnet.in)



## *Certificate of Membership*

This certifies that

***P. S. P. S` s Indira Institute of Pharmacy  
Sangameshwar, District Ratnagiri***

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 – 6944* has been renewed and next  
renewal is due on May 4, 2024



Dr. Sangeeta Kaul  
Director  
DELNET, New Delhi

*Date of Issue: May 30, 2023*

# Proforma Tax Invoice



**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 Email: sangskaul2003@yahoo.co.in  
 Ph.No. +91-11-26742222, 26741232  
 Fax. +91-11-26741122

Invoice No  
**2023 / 59524**

Date  
**11-April-2023**

Membership No.  
**IM-6944**

Mode Of Payment  
**DD/Multicity-Cheque/NEFT**

Reference No:

P. S. P. S's Indira Institute of Pharmacy  
 A/P Sadavali (Devruk), Tal Sangameshwar  
 Dist. Ratnagiri  
 Pin: 415804  
 Maharashtra  
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 05.05.2023 to 04.05.2024)	18%	11,500.00
	IGST		2070.00
<b>Total.</b>			<b>₹ 13,570.00</b>

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET  
 Bank Name: Central Bank Of India  
 Branch: Khan Market, New Delhi-110003  
 A/c No:- 1065410992 (Saving Account)  
 IFSC CODE: CBIN0280310

Amount Chargeable (In words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
11500.00	Rate 18%	Amount 2070.00

Tax Amount (in words)

₹ TWO THOUSAND SEVENTY ONLY

**For Bank Transfer**

**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network  
 Authorised Signatory.

**DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.**

"This is a Computer generated Invoice - The signatures are not required."

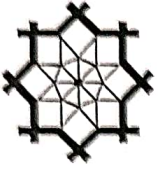
**DELNET-Developing Library Network**  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070





No.: Receipt No./75218/2023-24

Dated 30-May-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 : **PSPS'S INDIRA INSTITUTE OF PHARMACY  
A/P-SADAVATI (DEVROKH), TAL-SANGAMESHWAR  
DIST. RATNAGIRI-415804, MAHARASHTRA  
(DELNET MEM NO. IM-6944)**

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

By : **PSPS'S INDIRA INSTITUTE OF PHARMACY; Bank of India (India)  
Inter Bank Transfer** BX0721033103540 15-May-23 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES  
FOR THE PERIOD 05.05.2023 TO 04.05.2024**

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**

Authc  ry