



YOUNG ENGINEER'S EDUCATION SOCIETY'S

MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARM.)



Chougan Phata, Armori road (Betala) Po. Kinhi Ta. Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Approved By :- PCI New Delhi, DTE, Govt. of Maharashtra

& Affiliated to Dr. Babasaheb Ambedkar Technological University, Lonere & MSBTE, Mumbai

Email:- principal4643@gmail.com Mob. No. :- 9158983913, 8788986464 Phone No. :- 07177-299380

Mr. Devendra M. Pise, President YEES, Kurkheda

Dr. Sachin B. Dudhe, Principal, M.I.P.B., Betala

Ref. No. :- MIPB/4643/AQAR/2023-24/112

Date :- 13/09/2024

*** INSTITUTE CODE DTE 4643, PCI 3122, UNIVERSITY P253, MSBTE 1987 ***

NAAC Criteria 6.2.3

Implementation of e-governance in areas operation

1. Administration
2. Finance & accounts
3. Student admission & support
4. Examination

Appendix- I

(Screen Shot)

1. Area of Administration

Maharashtra Institute of Pharmacy

mibpharma.org.in/index.php

MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM.)

About Academics Admissions NAAC Download Contact Login

MAHARASHTRA INSTITUTE OF PHARMACY (B. PHARM.)

ACCREDITED WITH GRADE **B+** NAAC

Online Grievance

03-05 06-11-2024

5 October 2024 Skip to main content Screen Reader Access Select Language Font Resize

Dr. Babasaheb Ambedkar Technological University
डॉ. बाबासाहेब आंबेडकर तंत्रज्ञान विद्यापीठ
Lonere-402103 Tal- Mangaon, Dist- Raigad (M.S.) India.

Search... Search

Reduction of 50% fee for University Department

University Governance Examination Academics Affiliation Student Corner Syllabus Research More Get In Touch

Examination Section Affiliation Section Res

Shri. C. P. Radhakrishnan
Hon'ble Chancellor
View Profile

Honorary Colonel Professor (Dr.) Karbhari Kale
Hon'ble Vice Chancellor

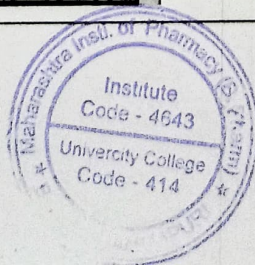
Vision
"The University is committed to become a leading 'Center of Excellence' in the field of Engineering, Technology and Science as a seat of learning with a national character and international outlook."

Mission
"The University is committed to provide quality technical education, research and development services to meet the needs of Industry, business, service sector and society, at large."

National Education Policy 2020

Quick Links

- About University
 - History
 - Vision & Mission
 - University Emblem
 - Institutional Values and Best Practices
 - विद्यापीठ गौरव
 - University Information Brochure
 - All University Departments Brochure
- Acts, Rules, Ordinances and Statutes
 - Perspective Plan (2020-25)
 - Perspective Plan (2016-21)
 - Strategic Plan (2016-21)
 - NISP Action Plan Dr. BATU Lonere
 - National Innovation and Start Up Policy
 - Annual Reports
 - NAAC



Principal
Maharashtra Institute of Pharmacy
(B. Pharm.) Betala, Bramhapuri
Chandrapur (M.S.) 441206

phd24users.dtemaharashtra.gov.in/phd/institute/admittedCandidateList

Directorate of Technical Education, Maharashtra State, Mumbai 3, Mahapalika Marg, Post Box 1967, Mumbai - 400 001.

First Year Post HSC Diploma Technical Courses in Pharmacy Admissions 2024 - 2025

पुनः प्रवेश के लिए परीक्षा और अभ्यर्थिता का अन्वय प्रणाली प्रवेश करने के लिए 24-25

HELLO, 4642

Home

Upload Documents

CAP Reporting

Contact Details of Aborted Candidates

Admit Candidates

Available Candidates List

Cancel Admission

Cancelled Candidates List

Rejection Candidates

Cancel Seat Acceptance

All Reports

Reporting Instruction:-

The figure indicates the Count of Candidates admitted to the course. Click on the count under appropriate RO/ID to view Candidates admitted in that course.

Institute : 4643 Maharashtra Institute of Pharmacy (Betal), Bramhapuri (Un-Aided)

CAP - I CAP - II CAP - III

Columns Filters Density Export

Sl No	Course	RO/ID - II
1	46432310 - Pharmacy	11
2	46432311T - Pharmacy	1

Rows per page: 100 1-2 of 2

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1521
11-11-2024

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Gondwana University
MIDC Road Complex, Gadchiroli-442405, MH, India

Course Definition | College Definition | Admissions | Registration | Administration | Messaging | Pre Examination | Reports | Student Profile | Invoice | Dashboard | Student Facilitation Center | Assessment Data Entry | Post Examination

Reports Dashboard

Home

- Course Definition
- College Definition
- Admissions
- Registration
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- Messaging
- Pre Examination
- Reports
- Student Profile
- Invoice
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- Student Facilitation Center
- Assessment Data Entry
- Post Examination

Welcome Maharashtra Institute of Pharmacy, Betala ta. Bramhapuri Dist Chandrapur !
You have logged in as College and your last login was 10/5/2024 3:27:12 PM

Details for TC Code | FAQ and Feedback

Portal Course Definition College Definition Admissions Registration Administration

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Circulars/Notices

Messaging Inbox

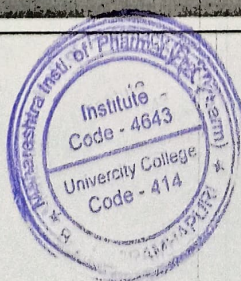
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110



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Dist Chandrapur (M.S.) 441206
DTE Code-4643

Dashboard

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Employee Profile

Fee Management

Hello, BHUPESH RAMGIRI GOSWAMI

Session: 2024-2025

Working Date: 01/10/2024

Counter

v3.0.8 (Release Notes)

AUTHORIZATION

ACADEMIC

ATTENDANCE

PAYROLL

ACCOUNT

PASSWORD RESET

LIBRARY

TESTPREP



BHUPESH RAMGIRI GOSWAMI

Last Login 04/10/2024 14:27:14

Login ID bhupeesh@yees.COM

STUDENTS
492

MALE
184

OTHER STUDENTS
0

EMPLOYEES
41

FEMALE
308



About Me

#Counter No
2

Contact No.
8390170887

Email ID
bhupeeshgiri79@gmail.com

My To Do Details

Date	Description	Action

Recent Activity

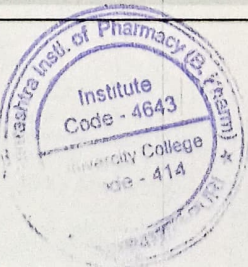
- 01/10/2024-12 19:57-117 248 105 244 SET WORKING DATE-UPDATE
- 01/10/2024-11:18:16-117 248 105 244 SET WORKING DATE-UPDATE
- 27/08/2024-15:37:12-117 248 105 244 OUTSTANDING FEES COLLECTION-INSERT
- 27/08/2024-15:36:17-117 248 105 244 SET WORKING DATE-UPDATE
- 27/08/2024-13:40:18-117 248 105 244 UNIVERSITY AND BOAPD-INSERT
- 27/08/2024-12 52 12-117 248 105 244 Year End & Registered Stud Demand-INSERT
- 27/08/2024-12:51:41-117 248 105 244 FEES CREATION CAIMS-INSERT
- 27/08/2024-12 50 36-117 248 105 244 FEES CREATION CAIMS-INSERT
- 27/08/2024-12 50:21-117 248 105 244 FEES CREATION CAIMS-INSERT
- 27/08/2024-12 50:04-117 248 105 244 FEES CREATION CAIMS-INSERT

Recent 10 Records Only

Notification

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MAC



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Maharashtra Institute of Pharmacy
Chaudhri Road, Bramhapuri
Chandrapur (M.S.) 414106
011 248 1053

2. Finance and Accounts

Gateway of Tally | **SILVER** | **K-Company** | **Y-Date** | **Exchange** | **Go To** | **Clipboard** | **Export** | **No. Share** | **Print** | **Help**

Gateway of Tally

CURRENT PERIOD
1-Apr-24 to 31-Mar-25

CURRENT DATE
Wednesday, 23-Oct-2024

NAME OF COMPANY
Maharashtra Institute of Pharmacy

DATE OF LAST ENTRY
23-Oct-24

MASTERS
Create
Alter
Chart of Accounts

TRANSACTIONS
Vouchers
Day Book

UTILITIES
Banking

REPORTS
Balance Sheet
Profit & Loss A/c
Stock Summary
Ratio Analysis
Display More Reports
DashbOard

Quit

Feas Regulatory Authority | Online Fee Approval Proposal |

ay25-26.mahafportal.org/ssi_orp_24/userindex.php

Feas Regulating Authority, Maharashtra State
Feas Approval System For Academic Year 2025-26

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 - Expenses - Attach Files
 - Income - Attach Files
 - Final Confirm
- Downloads**
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 - Proforma Form No. A1 and A2 (Annexure)
 - Fee collection details from institutional/fee quota students (Annexure B and Annexure C)
 - Affidavit format

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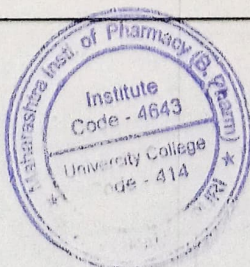
Sr. No.	Document Name	Upload	Status	View File	Size MB
1	Affidavit in the prescribed format (as per the proforma published) duly verified and attested by the person duly authorised in terms of section 2(i) of the FRA Act, 2015	Upload		Not Uploaded	
2	Audited Financial Statements of the Institute/College for the Financial Year 2023-24. The Audited Financial Statements must be accompanied --- (i) Audit Report,	Upload		Not Uploaded	
3	(i) Audited Receipt & Payment Account,	Upload		Not Uploaded	
4	(ii) Audited Income & Expenditure Account, and	Upload		Not Uploaded	
5	(iv) Audited Balance Sheet. Note: Audited Financial Statements must be signed by the Chartered Accountant & to be counter signed by the person duly authorized in terms of section 2(i) of the FRA Act 2015.	Upload		Not Uploaded	
6	(v) All the Financial Statements as mentioned above should be accompanied by detailed schedules, annexures and notes to accounts.	Upload		Not Uploaded	
7	The Auditors Report for the Financial Year 2023-24 in prescribed proforma i.e. form A1 & form A2 (Annexure - A). Note: The Auditors Report must be in prescribed proforma i.e. form A1 & form A2 (Annexure - A) duly signed by Auditor along with particulars such as Name of firm, firm registration number, name of their partner or proprietor with his/ her membership number, UCRN.	Upload		Not Uploaded	

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DTE Code-4643

3. Student Admission and Support

AY: 2024-25 - Admissions Reg. | maha-ara.org/ay-2024-25

Admissions Regulating Authority
Government of Maharashtra

प्रवेश नियामक प्राधिकरण
महाराष्ट्र सरकार

Home | About Us | Services | Departments | Courses | ARA BARBAM Module | Approval Process | Contact

Technical Education

Post Graduate Courses

- » MBA/MMS
- » MCA
- » M.E./M.Tech
- » M.Architecture
- » M.HMCT
- » M.Pharmacy/Pharm D (post Baccalaureate)
- » M.Planning
- » MCA Second Year (Lateral Entry)

Under Graduate Courses

- » B.E./B.Tech
- » B.Pharmacy/Pharm D
- » B.Architecture
- » B.HMCT
- » Direct second Year Engineering (DSE)
- » Direct second Year Pharmacy (DSP)
- » B.Design
- » Direct Second Year Degree in HMCT
- » B.Pharmacy (Practice)

Welcome to ARA Approval Process for A.Y. 2024-25

Higher Education

Post Graduate Courses

- » M.Ed.
- » M.Ped.
- » D.Ed/M.Ed. INTEGRATED

Under Graduate Courses

- » LL.B-5 Years (Integrated)
- » LL.B-3 Years
- » B.Ed
- » B.P.Ed
- » B.A.-B.Ed/B.Sc.-B.Ed (Integrated)

Medical Education

College Feedback Module

Download Selection Letter

Post Graduate Courses

- » NEET-PGM

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LIBMAN | Central Library | WhatsApp

libcloud.mastersofterp.in/Homepage/Index/ESTilyGgcVY=

MasterSoft
Library Solution

915 Total Borrower
Total borrower registered in Library

4313/1302 Total Books/Titles
Total accessioning of books/titles in Library

29 Total Journal
Journals and Magazine defines in Library

2 Total Newspaper
Total Newspaper defined in Library

NEWS

Maharashtra Institute of Pharmacy (B. Pharm)

User Name - PRINCIPAL@MIPB.COM
Email - PRINCIPAL@MIPB.COM
Mobile - 8562365989

Branch Wise Borrowers

Issue/Return Transactions

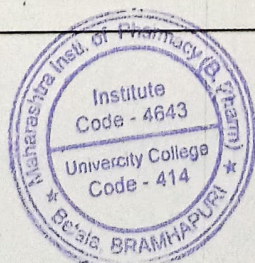
Library Overview Details

CTIVE MEMBERS
LOVEE BORRO.
TS BORRO.

DUE BOOKS
ISSUED BOOKS
PRESENT BOOKS
STUDENTS BORRO.
EMPLOYEE BORRO.
ACTIVE MEMBERS

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DTE Code-4643



Wolcott

*All reports last updated on 05-10-2024 00:00:00

DBT Dashboard | Last Report Updated: 05-10-2024 09:47:25

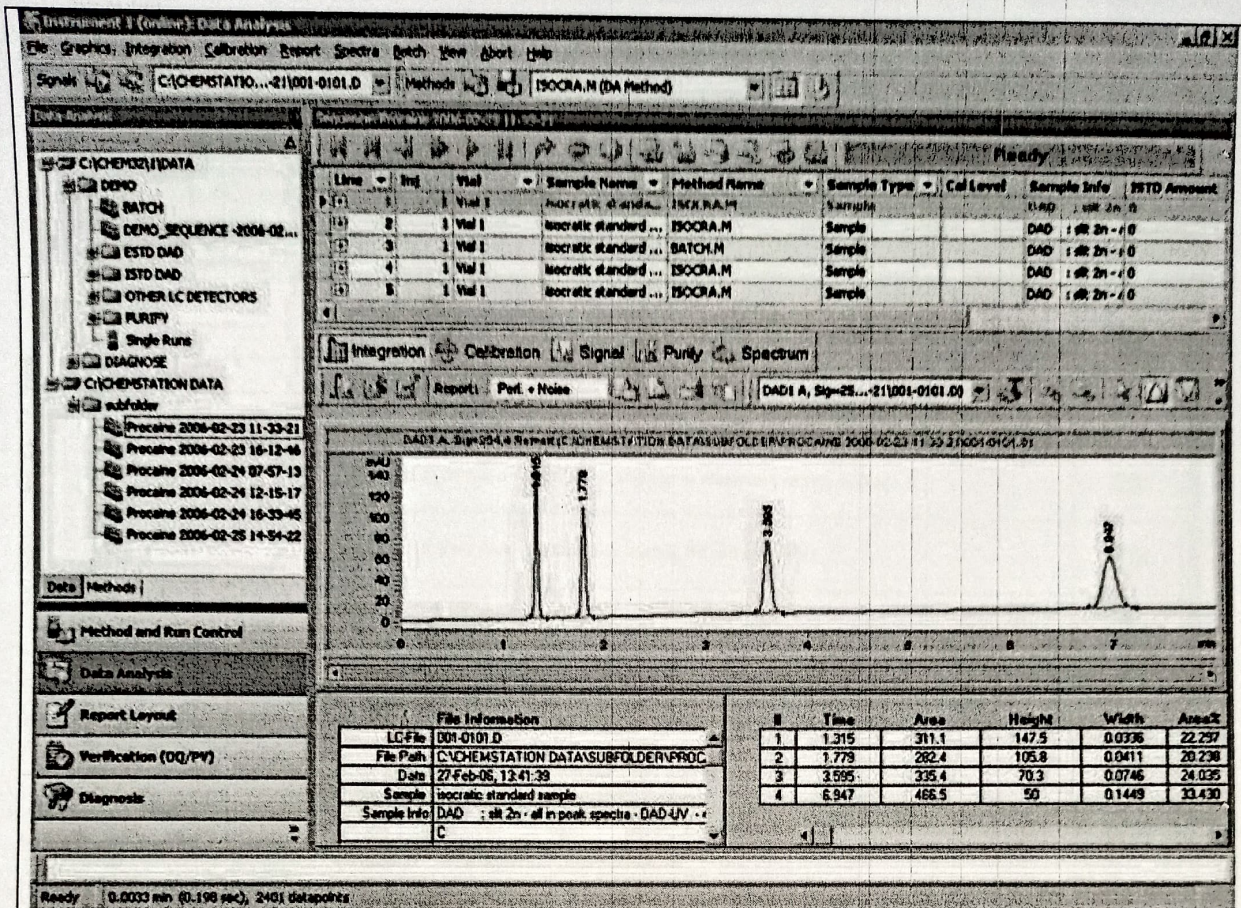
Department Name Social Justice and Special Assistance Department

Financial Year	2023-2024
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Expand All

Acted	Sent back to applicant	Approved by Institute	Pending At Institute	Approved By Department	Pending At Department	Not Allotted	Allotted	Student Allotted Amount	Institute Allotted Amount
2	0	34	1	34	0	0	34	₹ 1,98,189	₹ 11,74,268
2	5	318	0	241	77	0	241	₹ 11,46,521	₹ 1,14,02,443
0	1	113	2	106	7	0	106	₹ 5,79,460	₹ 37,65,880
0	0	15	0	15	0	0	15	₹ 1,61,361	₹ 12,80,600
4	6	480	3	396	84	0	396	₹ 20,85,531	₹ 1,76,23,191

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DTE Code-4643



NAAC DATA - pamt24@gmail... (50) WhatsApp (2574) Anup Pharma Study - Yc

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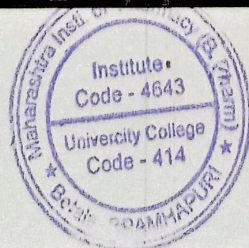
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DT Code-4643

4. Examination

Virtual Lab Ex-Pharm Series/Ex-Physio Series Software

Welcome! Chandrapur, Maharashtra Institute of Pharmacy, Chougan Fata, Betada, Armori Road, Brahmapuri, Chandrapur, Maharashtra 442401

EXAM MODE

*	Evaluate the analgesic effect of analgesic sample drugs using tail flick analgesiometer	▶
*	Effect of sample drug on locomotor activity of mice using actophotometer	▶
*	Bioassay of sample drug on the isolated rectus abdominis muscle of frog	▶
*	Effects of sample drugs on the dog BP and heart rate	▶
*	Bioassay of sample drug on guinea-pig ileum	▶
*	To record the dose response curve and to determine the PD2 value for sample drug on frog rectus abdominis muscle.	▶
*	Determination of the anti-convulsant effect of sample drug in mice using electroconvulsimeter	▶

Type here to search

28°C Sunny 23:35 20-11-2024

Virtual Lab Ex-Pharm Software

Welcome! Chandrapur, Maharashtra Institute of Pharmacy, Chougan Fata, Betada, Armori Road, Brahmapuri, Chandrapur, Maharashtra 442401

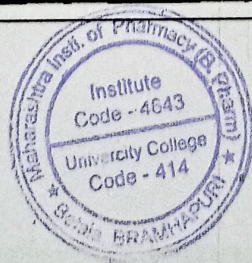
Experimental Pharmacology Series

Experiments List

*	Study of muscle relaxant activity with the help of "rota rod apparatus"	▶
*	Study of cns depressants & stimulants using "actophotometer".	▶
*	Study of analgesic activity with the help of "tail flick apparatus".	▶
*	Study of antihistaminic drugs with the help of histamine chamber (mast cell stabilization method).	▶
*	Study of analgesic activity with the help of "hot plate apparatus".	▶
*	Study of drugs acting on cns using "elevated plus maze".	▶

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28°C Sunny 23:36 20-11-2024



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Appendix- II

(ERP Documents)

ERP Solutions Pvt. Ltd

Tax Invoice

Principal
Maharashtra Institute of Pharmacy
(B.Pharm) Betala, Bramhapuri
Dist. Chandrapur (M.S.) 441206
DTE Code-4643

MasterSoft

ERP Solutions Pvt. Ltd

Accelerating Education

Tax Invoice

MASTERSOFT ERP SOLUTIONS PVT LTD,
1456-A NEW NANDANWAN OPP. PANDAV
POLYTECHNIC NAGPUR

GSTN - 27AAJCM7667D1Z4
CIN - U72900MH2015PTC264680
E-MAIL - accounts@iltms.co.in

Our Bank Details as follows

Company Name - Mastersoft ERP Solutions Pvt. Ltd.
Bank Name - HDFC Bank Ltd
Branch Name - Tilak Nagar Nagpur.
Account No - 50200056995017
IFS Code - HDFC0005927

Buyer

To,

THE PRINCIPAL,

MAHARASHTRA INSTITUTE OF PHARMACY,
BETALA BRAMHAPURI, CHANDRAPUR.

Invoice No
2022-23/1692

Delivery Note

Supplier's Ref.

Buyer's Order No
MIPHARMA/1278/CCMS/20
20/114

Despatch Document No

Terms of Delivery

Dated
03-Mar-2023

Mode/Terms Of Payment

Other Reference(s)

Dated
03-Mar-2020

Dated

Sr. No	Description Of Goods	HSN/SAC	Quantity	Rate	Per	Amount
1	CLOUD BASED ERP CCMS B. PHARM COLLEGE INVOICE FOR THE PERIOD 2022-2023	998319	65.00 NO	84.75	NO	5,508.75
	CGST@9%			9.00		495.79
	SGST@9%			9.00		495.79
	ROUNDED OFF					0.33
	Total					6,500.00

E. & O.E

Amount (in words)

Rupees Six Thousand Five Hundred Only

Taxable Value

Central Tax

State Tax

Rate

Amount

Rate

Amount

Total

5,508.75

9.00

495.79

9.00

495.79

Tax Amount (in words)

Rupees Nine Hundred Ninety-One And Fifty-Eight Paise Only

Company's PAN : AAJCM7667D

For MASTERSOFT ERP SOLUTIONS PVT LTD

Declaration

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

NOTE:-Interest will be charged 1.5% per month, if payment not
received within 35 days from the date of this Invoice

This is a System Generated Invoice. Hence, Signature is not required.



Im Benale

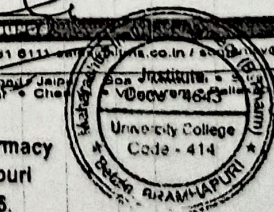
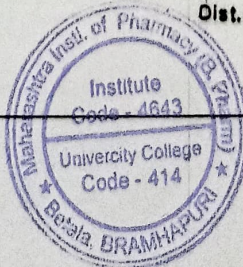
Authorized Signatory

Most Trusted ERP Partner for Educational Campuses

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Office At: Nagpur, Mumbai, Pune, Latur, Aurangabad, Kored, Jalgaon, Delhi, Bangalore, Hyderabad, Jaipur, Sonapat, Ahmedabad, Jamshedpur, Raipur, Patna, Agartala, Aizawl, Imphal, Briston, Bhopal, Ranchi, Shubaneswar, Chennai, Coimbatore

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Maharashtra Institute of Pharmacy
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DTE Code-1643

TIA CHEMICALS

TIA CHEMICALS

Plot no. 188, Laxminarayan Palace,
Flat no. 401, Ratan Nagar, Old Ring
Road Nagpur-440034

GSTIN : 27AFXPT2654M1ZE

Mobile : 8055044557

Email : tiachemicals@outlook.com

PAN Number : AFXPT2654M

TAX INVOICE

Invoice No.

Invoice Date

PO Date

P.O. No.

74

17/03/2023

01/02/2023

MIPB/4643/2023/P. O./122

BILL TO

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Chougan Phata, Armori road (Betala) Po. Kinhi Ta.
Bramhapuri Distt. Chandrapdur (M. S.) 441 206

Mobile : 9158983913

State : Maharashtra

SHIP TO

MAHARASHTRA INSTITUTE OF PHARMACY

Chougan Phata, Armori road (Betala) Po. Kinhi Ta.
Bramhapuri Distt. Chandrapdur (M. S.) 441 206

S.NO. ITEMS

1

QUATERNARY GRADIENT HPLC
Make Agilent Model 1100 Series

QTY.

1 NOS

RATE

5,00,000

TAX

90,000

AMOUNT

5,90,000

SUBTOTAL

1

₹ 90,000

₹ 5,90,000

TERMS AND CONDITIONS

1. Taxes:- GST 18% inclusive.
2. Payment terms: 100% advance payment against PI.
3. Packing and forwarding: Inclusive.
4. Installation charges: Inclusive.
5. Transportation charges: Inclusive.
6. Delivery: Immediately.
7. Warranty:- One year warranty against manufacturing defects only. Warranty does not covers wear and tear during usage.
8. Legal Jurisdiction: Nagpur.
9. Any documentation required by customer will be charged extra and has to be clearly mentioned in PO. Any verbal communication will not be considered.
10. Cancellation of Order: Order once placed will not be subsequently cancelled for any reason whatsoever in the case of orders being cancelled the entire amount of the advance will be forfeited.
11. Technical Specification : Due to continuous Upgradation we reserve the right to Change the specification without prior Notice.
12. Insurance: On Buyers account.

TAXABLE AMOUNT

₹ 5,00,000

CGST @9%

₹ 45,000

SGST @9%

₹ 45,000

TOTAL AMOUNT

₹ 5,90,000

Received Amount

₹ 0

Total Amount (In words)

Five Lakh Ninety Thousand Rupees

BANK DETAILS

Name: TIA CHEMICALS

IFSC Code: ICIC0000231

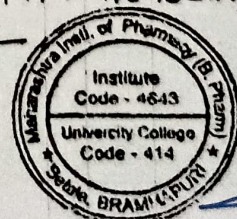
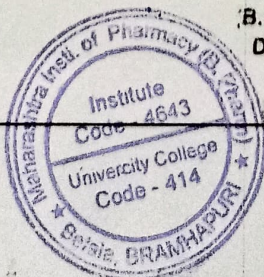
Account No: 023105500870

Bank: ICICI Bank, Chhapru Nagar
Square, Nagpur

Paid by chq. NO. 040085 Dt. 01/02/23
Amt. Rs. 5,90,000/- (CPH AXFS Bank)

Principal

Maharashtra Institute of Pharmacy
(B. Pharm) Betala-Bramhapuri
Dist. Chandrapur-441206.

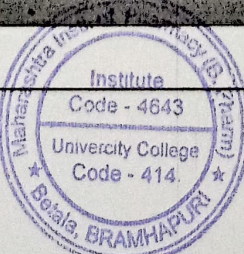


Maharashtra Institute of Pharmacy
(B. Pharm) Betala, Bramhapuri
Dist. Chandrapur (M.S.) 441206
DTE Code-4643

TAX INVOICE

Sr.No.		Description of Goods	HSN/SAC	Qty	Rate	Amount
1		TALLY PRIME SILVER		1	22,500.00	22,500.00
<i>Tally Software</i> Paid by chq. No. 000206 Dt. 04/10/2024 (CBPH HDFC Bank) Amt. RS 26550/-						
TOTAL						22,500.00
S-GST 9%						2,025.00
C-GST 9%						2,025.00
Round Off						0.00
GRAND TOTAL						26,550.00
Amount in words INR : TWENTY SIX THOUSAND FIVE HUNDRED FIFTY ONLY.						
Declaration			Company's Bank Details			
We declare that this Invoice shows the actual price of the goods described & that all particulars are true & correct.			Bank Name : STATE BANK OF INDIA			
Customer's Seal and Signature			A/c No. : 42563331847			
			Branch & IFS Code : NARENDRA NAGAR & SBIN0011587			
			For CORE COMPUTERS			
			Authorized Signatory			
SUBJECT TO NAGPUR JURISDICTION						

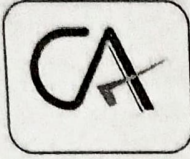
SUBJECT TO NAGPUR JURISDICTION
This is a Computer Generated Invoice



Maharaja Institute of Pharmacy
(B Pharmacy) Betala, Bramhapuri
Dist. Chandrapur (M.S.) 441206
DTE Code-4643

Appendix- III

(Audit Report)



MOHAN SHEMBEKAR & ASSOCIATES

Chartered Accountants

AUDITOR'S REPORT

We have audited the attached Balance Sheet of **MAHARASHTRA INSTITUTE OF PHARMACY (B.PHARMA), Betala Brahmapuri** as on **31st March 2024** and the annexed Receipt & Payment A/c and Income and Expenditure Account for the year ended on that date.

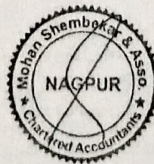
We have conducted our audit in accordance Auditing Standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. An audit includes examining on test basis, evidence supporting the amounts and disclosures in financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management as well as evaluating the overall presentation of the financial statements. We believe that our audit provides a reasonable basis for our opinion.

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
2. In our opinion, proper books of accounts and other records by las have been kept by the Institutions so for as it appears from our examination of those books.
3. Accounts of the Institution is prepared on the basis of accrual basis of accounting.
4. The Balance Sheet and Income & Expenditure Account referred to in this report are in agreement with the books of accounts.
5. In our opinion and to the best of our information and according to the explanations given to us, the accounts give a true and fair view.
 - a. In case of Balance Sheet of the state of affairs of the college as on 31st March 2024.
 - b. In the case of Income & Expenditure account of the deficit of expenditure over Income for the year ended on 31st March 2024.

Place : Nagpur

Date : 25.09.2024

AS PER OUR REPORT OF EVEN DATE
For MOHAN SHEMBEKAR & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN:115400W)



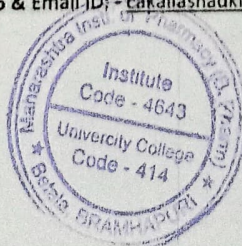
CA KAILASH M. ADKINE
[PARTNER]
(M.NO. - 123393)

UDIN : 24123393BJXTJ9949

Principal

Maharashtra Institute of Pharmacy

Office: First Floor, Above Bhaskar Sabhagruha, Bharat Nagar, Amravati Road, Nagpur - 440033
Branch Office: Second Floor, Venu Enclave, Tata Square, Manewada Besa Road, Nagpur - 441206
Contact No. 09423683625 & Email ID: - caailashadkine@gmail.com , kmaitax@gmail.com



Principal
Maharashtra Institute of Pharmacy
(B.Pharm) Betala, Brahmapuri
Dist. Chandrapur (M.S.) 441206
DIE Code - 1643

MAHARASHTRA INSTITUTE OF PHARMACY

(B .PHARMA) BETALA, BRAHAMPURI

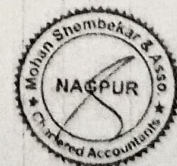
For The Year Ended 31 March 2024

Schedule "E"

EDUCATIONAL EXPENDITURE :-

PARTICULARS	AMOUNT
<u>DIRECT EXPENDITURES -</u>	
Academic Audit Reprot Fee	20,000.00
Admission Regulating Authority Fees	41,388.50
Affiliation Fees	1,87,400.00
Batu Affiliation Fees	2,58,660.00
Degree Certification Fee	23,400.00
Eligibility Certificate Fee	2,860.00
Enrolment Fees R002	4,33,431.52
Exam Fee	30,67,608.04
FRA Processing Fees	31,234.80
Student Group Insurance Exp	21,141.00
NAAC Accreditation Fees	1,77,000.00
NAAC Team Visit Exp	2,68,874.00
New Course Affiliation Fees	3,62,800.00
Pci Affiliation Fees	10,62,011.80
Revaluation Of Answer Book Charges	20,500.00
Sport Entry Fee	3,930.00
Student University Fees	1,00,320.00
A	60,82,559.66
<u>INDIRECT EXPENDITURTES -</u>	
Account Facting Chargesh	10,680.00
Advertising Exp	5,85,790.00
Bank Charges	872.30
Canteen Expenses	20,255.00
Travelling Exp.	1,59,400.00
Seminar/FDP/Workshop/Std.P.	2,21,877.00
Cloths Expenses	99,450.00
Cloudbase ERP CCMS	1,00,404.00
Consultancy Charges	57,000.00
Cultural and Other Social Gathering Expenses	54,310.00
Donation Expenses	16,300.00
DTE Inspection Charges	37,500.00
Electricity Exp	78,430.00
Flex Banner Printing	33,583.00
Gardening Exp	3,225.00
Gardner	7,16,500.00
Gas Refill	4,800.00
Balance C/f....	22,00,376.30

Principal
 Maharashtra Institute of Pharmacy
 (B Pharm) Betala, Brahmapuri
 Dist. Chandrapur (M.S.) 441206
 Institute DTE Code-4643
 Code - 4643
 University College
 Code - 414



Principal
 Maharashtra Institute of Pharmacy
 (B Pharm) Betala, Brahmapuri
 Dist. Chandrapur (M.S.) 441206
 DTE Code-4643

Balance B/T...		9,92,09,159.39	Balance B/T...		6,15,44,156.90
By, Loans from Society Trustee			To, Investment		1,21,00,000.00
			To, TDS		1,39,952.00
			To, Fees Receivable From Student		9,76,473.00
By, Income from other sources			To, Other Exp		
			Gas Cylinder	4,800.00	
			Sports Fee	3,910.00	
			Board	-	
			Unit Test	-	
			Petty Expenses	-	
			S. S. C. Exam Fees	-	8,730.00
			To, Repayment of Loans to Society Trustee	-	
By, Deduction From Salary			To, Payment of Ded. Fr. Salary		
Provident Fund	-		Provident Fund	-	
Profession Tax	-		Profession Tax	-	
LIC	-		LIC	-	
Pat Sansha Loan	-		Pat Sansha Loan	-	
Income Tax	-		Income Tax	-	
TOTAL RS...		9,92,09,159.39	To, Closing Cash & Bank Bal.		
			Cash in hand	3,40,187.00	
			Axis Bank Of India [2467]	94,896.20	
			Bank Of India [10163]	12,27,543.97	
			HDFC Bank [6752]	7,77,320.72	24,39,947.89
TOTAL RS...		9,92,09,159.39	TOTAL RS...		9,92,09,159.39

PLACE: NAGPUR

DATE : 25.09.2024

TRUSTEE

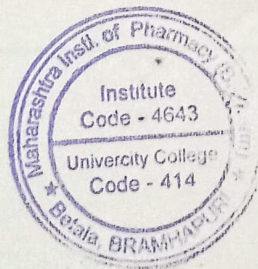
AS PER OUR REPORT OF EVEN DATE
For MOHAN SHEMBEKAR & ASSOCIATES
CHARTERED ACCOUNTANTS
(FIRN : 136600W)



CA KAILASH ADKINE
[PARTNER]
M.NO. - 123393
UDIN : 24123393BJZXTJ9949

[Signature]

Principal
Maharashtra Institute of Pharmacy
(B.Pharm) Betala, Bramhapuri
Dist. Chandrapur (M.S.) 441206
DTE Code-4643



[Signature]
Principal
Maharashtra Institute of Pharmacy
(B.Pharm) Betala, Bramhapuri
Dist. Chandrapur (M.S.) 441206
DTE Code-4643