



GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

(Approved by AICTE & PCI; Affiliated to RGPV; Recognized by Govt. of M.P.)

Visit us at: <http://www.gryip.com>, E-mail: principalgry@gmail.com, Contact: +91 8889605044

4.4.2 There are established systems and procedures for maintaining and utilizing physical, academic and support facilities - laboratory, library, sports complex, computers, classrooms etc.

S.N	Particulars	Page No
1.	Infrastructure and Physical Facilities for Teaching – Learning	01-15
2.	Procedures for maintaining Laboratories	16-30
3.	Procedures for maintaining Library facility	31-61
4.	Procedures for maintaining Computers facility	62-81
5.	Procedures for maintaining Sports facility	82-90
6.	Geo-tagged photographs of classrooms and seminar halls with ICT facilities	91-97

GRY Institute of Pharmacy

Maintenance Work Order

Date: 22.11.2017

Work Order No: 02/2017

Requested by: Dinesh Yadav

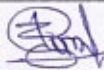
Building/Room: Garden

Description of Need:

Water Pump is not working fuse blows when turned on stander, need do the needful for repair.


Maintenance In-charge,
GRYIP

For maintenance office use

Work Order issued by: Date:	Rakesh Karmawad 22.11.2017
Work order performed by: Date:	mahalaxmi Engineering Labani
Materials used	motor pump Rewinding
Work order completed on	27.11.2017
Remarks	
Employees Signature Date	Dinesh
Supervisor Signature Date	 27.11.2017




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GRY Institute of Pharmacy

Maintenance Work Order

Date: 15.10.2017

Work Order No: 01/2017

Requested by: C.C. Behara

Building/Room: Machine Lab

Description of Need:

The Punch die set of Tablet Finishing machine is broken, please do the needful for repair.

C.C. Behara
Maintenance In-charge,
GRYIP

For maintenance office use

Work Order issued by: Date:	Rakesh Kumar 20/10/2017
Work order performed by: Date:	Bhagat Engineering mehu.
Materials used	New die Punch was prepared and old die punch was polished.
Work order completed on	23/10/2017
Remarks	
Employees Signature Date	C.C. Behara 23.10.2017
Supervisor Signature Date	 23.10.2017




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Maintenance Work Order

Date: 13.9.18

Work Order No: 2/2018

Requested by: N. Bisla

Building/Room: Class Room-03 & Exam office


Description of Need:


The CCTV Cameras of Class Rooms and Exam's are not working, please get them started as soon as possible.




Maintenance In-charge,
GRYIP

For maintenance office use

Work Order issued by:	R. Kumawat
Date:	14.9.2018
Work order performed by:	Krishna Enterprises Khargone
Date:	15.9.2018
Materials used	New Hikvision door camera replace.
Work order completed on	15.9.2018
Remarks	
Employees Signature	
Date	
Supervisor Signature	
Date	13.9.18


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Maintenance Work Order

Date: 1-11-2019

Work Order No: 05/2019

Requested by: Rakesh Kumarawat

Building/Room: Class Room - 01, 02 & 03

Description of Need:


Class Room Furniture is getting damaged please get it repaired.



Hemant Kumarawat
Maintenance In-charge,
GRYIP

For maintenance office use

Work Order issued by:	Rakesh Kumarawat
Date:	1-11-2019
Work order performed by:	Bhagvan Karna
Date:	06-11-2019
Materials used	18mm Marine Ply & screw
Work order completed on	06-11-2019
Remarks	
Employees Signature	B Karna
Date	06-11-2019
Supervisor Signature	Hemant Kumarawat
Date	06-11-2019


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GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE
State Name : Madhya Pradesh, Code : 23

Journal Voucher

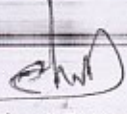
No. : 183

Dated : 9-Mar-2020


Particulars	Debit	Credit
House Keeping Exp. A/c	Dr 30,110.00	
To TDS A/c		602.00
To ASCENT HYGIENE TECH. INDORE		29,508.00
	₹ 30,110.00	₹ 30,110.00

On Account of :

Being amt. paid to ascent hygeine indore against house
keping cgs bill no. aht/19-20/22.2.20 adj. here


Authorised Signatory




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE SHEET

Date : 06/03/2020

Sub.: Regarding payment of hygiene charges to Ascent hygiene Technology Indore for month Feb.- 2020.

With reference to above cited subject that hygiene charges for month ^{Feb.} Jan. - 2020 to be paid to M/s Ascent hygiene Technology Indore Detail as given below:-

S.No.	Bill No.	Bill Date	Bill Amt. - TDS2%	Net Payble
1.	AHT/2019-20/ 270	22-02-2020	30110.00 - 602.00	29508.00

as above Detail Put-up for sanction and ch. No. 012100/9.3.20.... Put-up for signature.

HJC
17/3/2020
(Verified by)
Auditor
Date:



HJC
06/03/20
Accountant

[Signature]
C.A.O.

[Signature]
श्रीमान् अध्यक्ष महोदय,
Honorable Chairman

Ch. NO 012100/9.3.20

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Ascent Hygiene Technology 208, Bakhat Garh Tower, 10/1, New Palasia INDORE GSTIN/UIN: 23AAPFA9453L1ZZ State Name : Madhya Pradesh, Code : 23 Contact : 07314068714,9826017549 E-Mail : care@ascentgroup.org www.ascentgroup.org	Invoice No.	Dated
	AHT/19-20/270	22-Feb-2020
Consignee GRY Institute of Pharmacy Borawan, Distt. Khargone (M.P.) State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
Buyer (if other than consignee) GRY Institute of Pharmacy Borawan, Distt. Khargone (M.P.) State Name : Madhya Pradesh, Code : 23	AHT/19-20/270	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination Borawan
	Terms of Delivery FOR Destination	

Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
House Keeping Chareges For the Month of Feb 2020	999299	0 %					30,110.00
Total							30,110.00

Amount Chargeable (in words) **INR Thirty Thousand One Hundred Ten Only** E. & O.E.

HSN/SAC	Taxable Value
999299	30,110.00
Total	
	30,110.00

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

Remarks: Being House keeping charges for the month of Feb 2020
 Company's PAN : AAPFA9453L
 Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 Company's Bank Details: Bank Name : HDFC BANK LTD, A/c No. : 50200027825720, Branch & IFS Code : INDORE & HDFC0000036

Customer's Seal and Signature _____
 for Ascent Hygiene Technology

Authorised Channel Partner SUBJECT TO INDORE JURISDICTION Authorised Signatory

GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 185

Dated : 30-Sep-2020

Particulars	Amount
Account : GURUCHARANSINGH BHATIA Agst Ref 99	17,795.00
Through : DCCB A/c No.660025000841	
On Account of : Being credit bills amt. paid through ch. no. 002885/30.9.20	
Amount (in words) : INR Seventeen Thousand Seven Hundred Ninety Five Only	
	₹ 17,795.00

by cheque

Receiver's Signature:

Authorised Signatory



Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451223



JNCET'S

GRY INSTITUTE OF PHARMACY, BORAWAN

NOTE-SHEET

Paid

(2)

(For Service/ Other Expense)



Budget Balance	
Bill Amount	17795.00
Balance Available	

Date: 23.09.2020

Order No.: मौखिक आदेश

Invoice No.: 168,169,170, 171

Order Date: 13.09.2020

Invoice Date: 15.09.2020, 22.9.20

S.No.	Nature of Service/ Expense	Vendor	Purpose	Amount	Remarks
01	Vehicle No.: MP10T 0977 Rep. & new Parts Exp.	M/s. Khalsa Agency, Khargone	Vehicle Mp. 10. T. 0977 rep. for college use	15595.00	Enclosed Bills
02	Vehicle No.: MP10T 0977 labour Cgs.	M/s. Sai Auto Gairage, Khargone	Vehicle Mp. 10. T. 0977 rep. for college use	2200.00	Nil/15.9.20
Total Rs.				17795.00	

Notes (If Any)

संस्था के वाहन क्रमांक MP10T 0977 तुफान वाहन का सर्विसिंग एवं रिपेरिंग कार्य करवाया गया । जिसका न्यू पार्ट्स एव लेबर कार्य का बिल भुगतान हेतु प्राप्त हुआ । प्राप्त बिल वाहन प्रभारी श्री कमलेश पाटीदार द्वारा चेक कर लिया गया है। अतः राशि रु सत्रह हजार सात सौ पंचान्चे रु. (17795/-) मात्र का भुगतान करने की स्वीकृति हेतु प्रस्तुत । चेक श्री गुरुचरण सिंह भाटिया के नाम से बनाया जाय ।

Ch. No. 002885 A/C No. 841
13/9/20
चेक कमलेश पाटीदार सर को दिया

(Verified By)

Accounts

(Prepared By)

Auditor

श्री ३० सुमान

Date:

Date: 23/09/20

Date: 23.9.2020

Secretary

श्रीमान् अध्यक्ष महोदय,
Hon'ble Chairman

Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

GS1N - 23ALWPB1189L1ZQ

PAN - ALWPB1189L

खालसा एजेन्सी

ऑईल, ग्रीस, फिल्टर, बेरिंक्स, कमानी पत्ते आदि

होटल शालीमार, खण्डवा रोड़, खरगोन, मोबा. : 9826474578

बिल क्र. 168 गाड़ी नं. MP10 0977 ① दिनांक 15/9/20

श्रीमान J.R.Y. वै 12101

Description	HSN CODE	Qty.	Rate	Rs.
2 लिटर				200 =
केलीवर सर्विस				150 =
इंजन का				160 =
4 का जिल				180 =
इंजन ऑयल				180 =
1 एनावाउड				60 =
1 चेंडू नट				70 =
1 केलीवर लिटर				250 =
2 का जिल F				80 =
2 एलका				20 =
4 ओहल पाइर				1280 =
2 सेट एण्ड				1100 =
4 डेन्की डेन्कुय				350 =
2 बुय बेल्लेनाड			CGST	50
3 बाल 19 नं.			SGST	60
			Total	4190 =

प्रोपा. गुरुचरण सिंह भूमिका



(Signature)
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

GSTIN - 23ALWPB1189L1ZQ

PAN - ALWPB1189L

खालसा एजेन्सी

ऑईल, ग्रीस, फिल्टर, बेरिंग्स, कमानी पत्ते आदि

होटल शालीमार, खण्डवा रोड़, खरगोन, मोबा. : 9826474578

बिल क. 169 /

गाड़ी नं.

MP10

दिनांक 15/9/20..

0977 (2)

श्रीमान

श्रीमान J. R. Y. Jaiswal

Description	HSN CODE	Qty.	Rate	Rs.
1 रेडिमेक बुल्डा				4190 =
2 दान				25 =
1 पुडल खर				1400 =
1 रेडिवाइ				60 =
1 रेडिवाइ				850 =
5 ली ऑय 15/40				1900 =
आइल फिल्टर				250 =
डिपल फिल्टर				240 =
वायरिंग मिलाप				120 =
बुलडा				80 =
2 हेलोपन बल्ड				450 =
2 डार हंडल				640 =
वायुपुर मशीन				1500 =
5 ली गेयर 90 ग. ऑय			CGST	1000 =
2 बेरिंग 1988			SGST	640
			Total	13345 =

श्रीमान

प्रोपा. गुरुचरण सिंह आरिया



Principal,
GRY Institute of Pharmacy
BORAWAN (Chargone) 451228

GSTIN - 23ALWPB1189L1ZQ

PAN - ALWPB1189L

खालसा एजेन्सी

ऑईल, ग्रीस, फिल्टर, बेरिंग्स, कमानी पत्ते आदि

होटल शालीमार, खण्डवा रोड, खरगोन, मोबा. : 9826474578

बिल क्र. 171

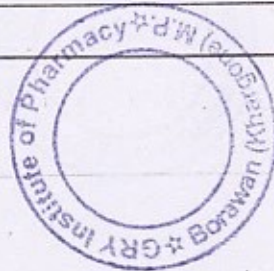
गाड़ी नं. MP10
00977

दिनांक 22/9/20

श्रीमान

G.R.Y बारावा

Description	HSN CODE	Qty.	Rate	Rs.
2 ग्रायडर				220 =
1 बिजो बाल				30 =
पुच				150 =
बेल्ट लेबर				450 =
ग्रायडर डिस्टिंग				350 =
कमानी पत्ते				
			CGST	
			SGST	
			Total	1200 =



प्रोपा. गुरुनारायण शर्मा

Principal,
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BORAWAN (Khargone) 451228

साईं आँटो गैरेज

खण्डवा रोड, खरगोन (म.प्र.)

अनीस भाई - 9993726254

गाडी नं. 0977

दिनांक 15/09/2016

श्रीमान अ. र. य. बोरावा

- ① पोटिल गरीसींग - 500
 - ② केलीवर फिट येनळ
1 नग - 200
 - ③ के यो बुच येनळ - 400
 - ④ इन्जु गि पट डिफरेन्स
आईल येनळ - 300
 - ⑤ पोटिल जवान
येनळ - 200
- 1600

खालसा एजेन्सी

आईल, ग्रीस, फिल्टर, बेरिस, कमानो पत्ते

होटल शालीमार, खंडवा रोड, खरगोन मोबा. 9826474578



Signature

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साईं ऑटो गैरेज

(2)

खण्डवा रोड, खरगोन (म.प्र.)

अनीस भाई - 9993726254

गाडी नं. 0977

दिनांक 15/05/2020

श्रीमान

C. R. Y. कोटावा

1600

(6) साईं साईं गुळनीया

चेन्नय पन्ना - 280

(7) सेवटा बेरींग

चेन्नय - 150

(8) डोर हेन्डल चेन्नय

चेन्नय 280 - 250

मोता - 2280

~~600~~



खालसा एजेंसी



आईल, ग्रीस, फिल्टर, बेरिस, कमाना पत्ते

होटल शालीमार, खंडवा रोड, खरगोन मोबा. 9826474578



See

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INSTRUMENT LOG BOOK



SERIAL NO.	NAME OF STUDENT	DATE	TIME	INSTRUMENT	REMARKS
200	Dhruv Singh Dumbre	05/08/22	10:40	18110	on storage
201	Aradhya Jadhav	05/08/22	10:40	18110	on storage
202	Arunachal Chaudhari	05/08/22	11:55	18110	on storage
203	Pardeep Chaudhari	05/08/22	11:55	18110	on storage
204	Pratik Soni	05/08/22	11:55	18110	on storage
205	Pratik Soni	05/08/22	11:55	18110	on storage
206	Pratik Soni	05/08/22	11:55	18110	on storage
207	Pratik Soni	05/08/22	11:55	18110	on storage
208	Pratik Soni	05/08/22	11:55	18110	on storage
209	Pratik Soni	05/08/22	11:55	18110	on storage
210	Pratik Soni	05/08/22	11:55	18110	on storage
211	Pratik Soni	05/08/22	11:55	18110	on storage
212	Pratik Soni	05/08/22	11:55	18110	on storage
213	Pratik Soni	05/08/22	11:55	18110	on storage
214	Pratik Soni	05/08/22	11:55	18110	on storage
215	Pratik Soni	05/08/22	11:55	18110	on storage
216	Pratik Soni	05/08/22	11:55	18110	on storage
217	Pratik Soni	05/08/22	11:55	18110	on storage
218	Pratik Soni	05/08/22	11:55	18110	on storage
219	Pratik Soni	05/08/22	11:55	18110	on storage
220	Pratik Soni	05/08/22	11:55	18110	on storage

SERIAL NO.	NAME OF STUDENT	DATE	TIME	INSTRUMENT	REMARKS
221	Pratik Soni	05/08/22	11:55	18110	on storage
222	Pratik Soni	05/08/22	11:55	18110	on storage
223	Pratik Soni	05/08/22	11:55	18110	on storage
224	Pratik Soni	05/08/22	11:55	18110	on storage
225	Pratik Soni	05/08/22	11:55	18110	on storage
226	Pratik Soni	05/08/22	11:55	18110	on storage
227	Pratik Soni	05/08/22	11:55	18110	on storage
228	Pratik Soni	05/08/22	11:55	18110	on storage
229	Pratik Soni	05/08/22	11:55	18110	on storage
230	Pratik Soni	05/08/22	11:55	18110	on storage
231	Pratik Soni	05/08/22	11:55	18110	on storage
232	Pratik Soni	05/08/22	11:55	18110	on storage
233	Pratik Soni	05/08/22	11:55	18110	on storage
234	Pratik Soni	05/08/22	11:55	18110	on storage
235	Pratik Soni	05/08/22	11:55	18110	on storage
236	Pratik Soni	05/08/22	11:55	18110	on storage
237	Pratik Soni	05/08/22	11:55	18110	on storage
238	Pratik Soni	05/08/22	11:55	18110	on storage
239	Pratik Soni	05/08/22	11:55	18110	on storage
240	Pratik Soni	05/08/22	11:55	18110	on storage

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CHEMICAL STOCK REGISTER

NAME OF CHEMICAL :- CALCIUM CHLORIDE.		VERIFY DATE					
S.No	INDANT NO	DATE RECEIVED	BY	TOTAL ISSUE	BALANCE	VERIFY DATE	REMARK
01	Present stock	-	-	-	705 gm	15/08/20	
				75 gm	630 gm	15/08/20	
				33 gm	597 gm	07/12/19	
				01 gm	596 gm	01/02/20	
				01 gm	595 gm	16/11/2021	
				05 gm	590 gm	27/07/2021	
				250 gm	330 gm	08/10/2021	
				-	830 gm	12/10/2021	
				500 gm	830 gm	02/05/22	
02	2174/07/10/2021						

NAME OF CHEMICAL :- FERRIC CHLORIDE		VERIFY DATE					
S.No	INDANT NO	DATE RECEIVED	BY	TOTAL ISSUE	BALANCE	VERIFY DATE	REMARK
01	Present stock	-	-	-	55 gm	15/08/20	
				05 gm	50 gm	15/08/20	
02	2158/27/12/19	500 gm		55 gm	50 gm	27/12/2019	
				01 gm	49 gm	07/10/2020	
				01 gm	48 gm	16/03/2020	
				01 gm	47 gm	01/03/2021	
				-	47 gm	20/10/2022	

NAME OF CHEMICAL :- AGAR		VERIFY DATE					
S.No	INDANT NO	DATE RECEIVED	BY	TOTAL ISSUE	BALANCE	VERIFY DATE	REMARK
01	Present stock	-	-	-	230 gm	15/08/20	
				50 gm	180 gm	08/09/19	
				120 gm	60 gm	08/11/19	
				-	60 gm	25/11/20	
				16 gm	44 gm	04/01/2020	
				05 gm	39 gm	16/03/2020	
				03 gm	36 gm	24/10/2020	
				01 gm	35 gm	16/01/2021	
				25 gm	10 gm	06/02/2021	
				05 gm	05 gm	18/02/2021	
				5 gm	-	01/03/2021	
				55 gm	55 gm	06/03/2021	
				300 gm	300 gm	13/03/2021	
				22 gm	278 gm	08/10/2021	
				12 gm	266 gm	12/11/2021	
				18 gm	248 gm	01/12/2021	
				15 gm	233 gm	29/12/2021	
				45 gm	188 gm	02/03/2022	
				46 gm	142 gm	15/03/22	
02	P. Centric lab	100 gm					
03	"	215 gm					



[Signature]

Principal

GRY Institute of Pharmacy
BORAWAN (Kargone) 451228

JOB CARD REGISTER

Date	Particulars	QSR No.	Particulars	QSR No.	Particulars	QSR No.
14/10/15	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
19/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
15/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
12/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
11/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
10/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
09/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
08/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
07/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
06/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
05/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
04/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
03/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
02/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016
01/04/16	Shurugite, Maharashtra	GR/10/01/2016	Net weight	GR/10/01/2016	Net weight	GR/10/01/2016

Date	Particulars	QSR No.	Particulars	QSR No.	Particulars	QSR No.
16/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
15/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
14/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
13/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
12/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
11/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
10/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
09/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
08/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
07/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
06/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
05/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
04/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
03/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
02/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015
01/10/2015	Shurugite, Maharashtra	GR/10/01/2015	Net weight	GR/10/01/2015	Net weight	GR/10/01/2015



[Handwritten Signature]

Principal,
GRY Institute of Pharmacy
BORAWAN (Kharagone) 451228

INDENT FORM FOR ISSUE OF CHEMICAL & GLASSWARE

GRY INSTITUTE OF PHARMACY, BORAWAN (M.P.)
INDENT FORM

Dept: Date: 10/11/23

Stores Dept. Issue Following items :-

S.No.	Description of the items	Required Qty. in unit	Issued Qty. in unit	Posted	Remark
1	500gm Powder	500gm	200gm	17/11/23	100gm
2	500gm	500gm	400gm	15/11/23	
3	100ml	100ml	100ml		
4	1 pack	1 pack	1 pack		

Issue Clerk: Lecturer / Section Incharge: Receiver: Hd. of the Dept: Principal



GRY INSTITUTE OF PHARMACY, BORAWAN (M.P.)
INDENT FORM

Dept: Date: 10/11/23

Stores Dept. Issue Following items :-

S.No.	Description of the items	Required Qty. in unit	Issued Qty. in unit	Posted	Remark
1	Talc Fine Powder	500gm	500gm		
2	Saccharose monohydrate	500gm	500gm		
3	Magnesium stearate	450ml	400ml		
4	Ashwari-Sitha	200gm	200gm		
5	500gm	500gm	500gm		
6	500gm	500gm	500gm		
7	500gm	500gm	500gm		
8	500gm	500gm	500gm		
9	500gm	500gm	500gm		
10	500gm	500gm	500gm		
11	500gm	500gm	500gm		
12	500gm	500gm	500gm		
13	500gm	500gm	500gm		
14	500gm	500gm	500gm		
15	500gm	500gm	500gm		
16	500gm	500gm	500gm		
17	500gm	500gm	500gm		
18	500gm	500gm	500gm		
19	500gm	500gm	500gm		
20	500gm	500gm	500gm		
21	500gm	500gm	500gm		
22	500gm	500gm	500gm		
23	500gm	500gm	500gm		
24	500gm	500gm	500gm		
25	500gm	500gm	500gm		
26	500gm	500gm	500gm		
27	500gm	500gm	500gm		
28	500gm	500gm	500gm		
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30	500gm	500gm	500gm		
31	500gm	500gm	500gm		
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33	500gm	500gm	500gm		
34	500gm	500gm	500gm		
35	500gm	500gm	500gm		
36	500gm	500gm	500gm		
37	500gm	500gm	500gm		
38	500gm	500gm	500gm		
39	500gm	500gm	500gm		
40	500gm	500gm	500gm		
41	500gm	500gm	500gm		
42	500gm	500gm	500gm		
43	500gm	500gm	500gm		
44	500gm	500gm	500gm		
45	500gm	500gm	500gm		
46	500gm	500gm	500gm		
47	500gm	500gm	500gm		
48	500gm	500gm	500gm		
49	500gm	500gm	500gm		
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62	500gm	500gm	500gm		
63	500gm	500gm	500gm		
64	500gm	500gm	500gm		
65	500gm	500gm	500gm		
66	500gm	500gm	500gm		
67	500gm	500gm	500gm		
68	500gm	500gm	500gm		
69	500gm	500gm	500gm		
70	500gm	500gm	500gm		
71	500gm	500gm	500gm		
72	500gm	500gm	500gm		
73	500gm	500gm	500gm		
74	500gm	500gm	500gm		
75	500gm	500gm	500gm		
76	500gm	500gm	500gm		
77	500gm	500gm	500gm		
78	500gm	500gm	500gm		
79	500gm	500gm	500gm		
80	500gm	500gm	500gm		
81	500gm	500gm	500gm		
82	500gm	500gm	500gm		
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89	500gm	500gm	500gm		
90	500gm	500gm	500gm		
91	500gm	500gm	500gm		
92	500gm	500gm	500gm		
93	500gm	500gm	500gm		
94	500gm	500gm	500gm		
95	500gm	500gm	500gm		
96	500gm	500gm	500gm		
97	500gm	500gm	500gm		
98	500gm	500gm	500gm		
99	500gm	500gm	500gm		
100	500gm	500gm	500gm		

Issue Clerk: Lecturer / Section Incharge: Receiver: Hd. of the Dept: Principal

Principal,
 GRY Institute of Pharmacy
 BORAWAN (Khargone) 451228

REQUESTION SLIP

Department L. S. Garg

DATE 24/02/2022

TO
The Principal
G.r.y Institute of pharmacy
Sub- Regarding Requirements of Lab

Sir,
respectfully myself incharge of pharma. Lab want to give requirement of Asava of the session. 1st batch. Asava there fore please do the needful to fulfil our requirements as soon as possible.
the requirements are as given under.

1. Asavanshita — 500gm
2. Guggul (Dry) — 250gm
3. Fennel — 250gm
4. Ajuvain — 200gm
5. Cinnamon — 500gm
6. Aratic (st) — 200gm

[Signature]
Principal,

GRY. Institute of Pharmacy
BORAWAN (Khargone) 451220

[Signature]
Principal

[Signature]
Store I/c.

[Signature]
Lab Incharge

Department L. S. Garg

DATE 24/10/21

TO
The Principal
G.r.y Institute of pharmacy
Sub- Regarding Requirements of Lab

Sir,
respectfully myself incharge of pharma. Lab want to give requirement of Asava of the session. 1st batch. Asava there fore please do the needful to fulfil our requirements as soon as possible.
the requirements are as given under.

- 1 Shikakai — 250gm.
- 2 Amla — 100gm.
- 3 Methi seed — 100gm
- 4 Ashwagandha — 100gm.
- 5 Heena — 50gm
- 6 Bhangraj — 100gm
- 7 Coffe seed — 100gm.
- 8 Tea leaf — 100gm.
- 9 Tulsi — 100gm.
- 10 Briamhi Root — 150gm.
- 11 Aetha — 250gm.
- 12 Bakuchi — 100gm.



Asava
20/10/21
Bakuchi Soluble
7th sem 4th year

[Signature]
Principal

[Signature]
Faculty incharge

[Signature]
Store I/c.

[Signature]
Lab Incharge

GLASSWARE STOCK REGISTER

NAME OF GLASSWARE - SEPARATING FUNNEL 250 ML					
S.NO	INDANT NO	DATE RECEIVED	BREAKAGE	TOTAL BALANCE	VERIFY DATE & REMARK
01	PRESENT STOCK	-	-	07	04/10/2021
				07	23/02/2021
			01	06	22/01/2020
			01	05	06/10/2021
			01	04	28/10/2021
02	P. ceutics lab	04	-	08	15/01/2021
			02	06	14/02/2022
				06	03/03/2022

NAME OF GLASSWARE :- ROUND BOTTOM FLASK 3000 ML

S.NO	INDANT NO	DATE RECEIVED	BREAKAGE	TOTAL BALANCE	VERIFY DATE & REMARK
01	PRESENT STOCK	-	-	02	08/04/2021
				02	23/02/2021
				02	03/03/2022

NAME OF GLASSWARE - MEASURING CYLINDER 10 ML

S.NO	INDANT NO	DATE RECEIVED	BREAKAGE	TOTAL BALANCE	VERIFY DATE & REMARK
01	PRESENT STOCK	-	-	04	08/04/2021
				04	23/02/2021



[Signature]
Principal,

GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

EQUIPMENT REGISTER



NAME OF INSTRUMENT: - **VACUUM PUMP** (Page No. 38)

S.N.	INDANT No. & ISSUE DATE	DSR. No.	QTY.	STATUS	REMARK
01	23/01/2007	GRY/Proc/Incl-01	01		
02	08/12/2011	GRY/Proc/Incl-02	01		
Total = 02				Working	11/02/2021
			02	Working	11/02/2021

NAME OF INSTRUMENT: - **STAGE MICROMETER** (Page No. 35)

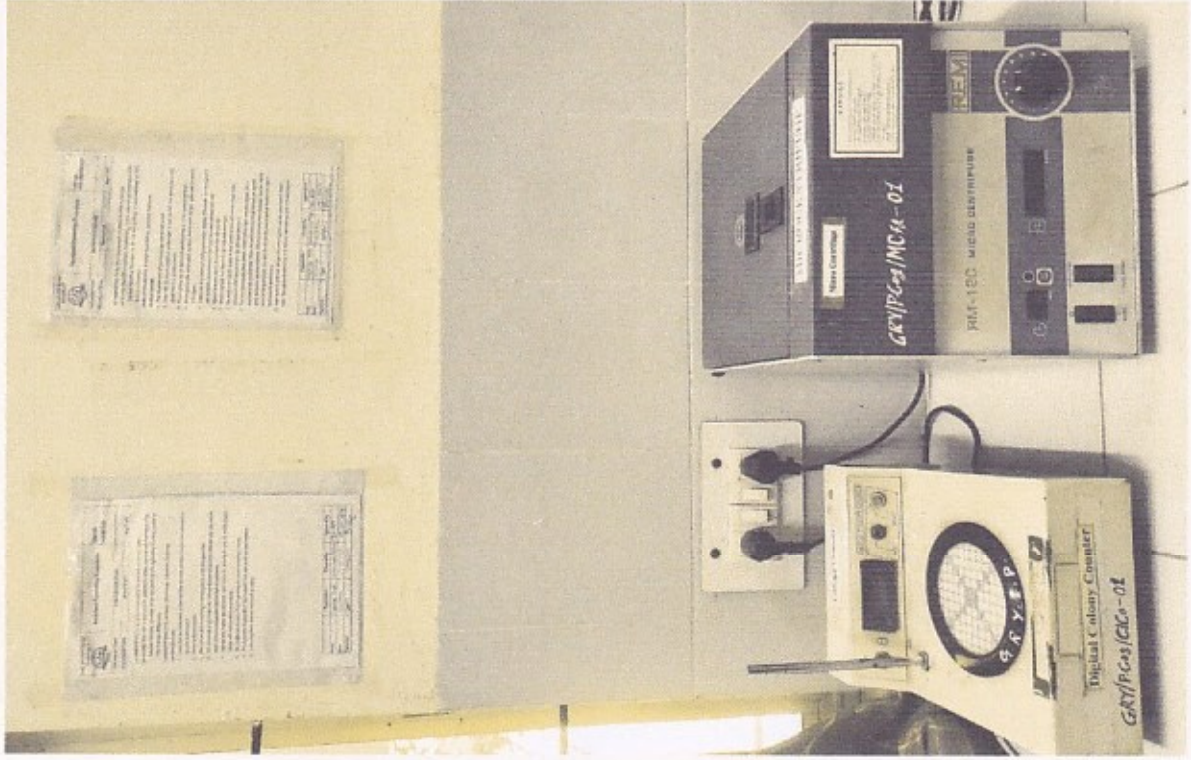
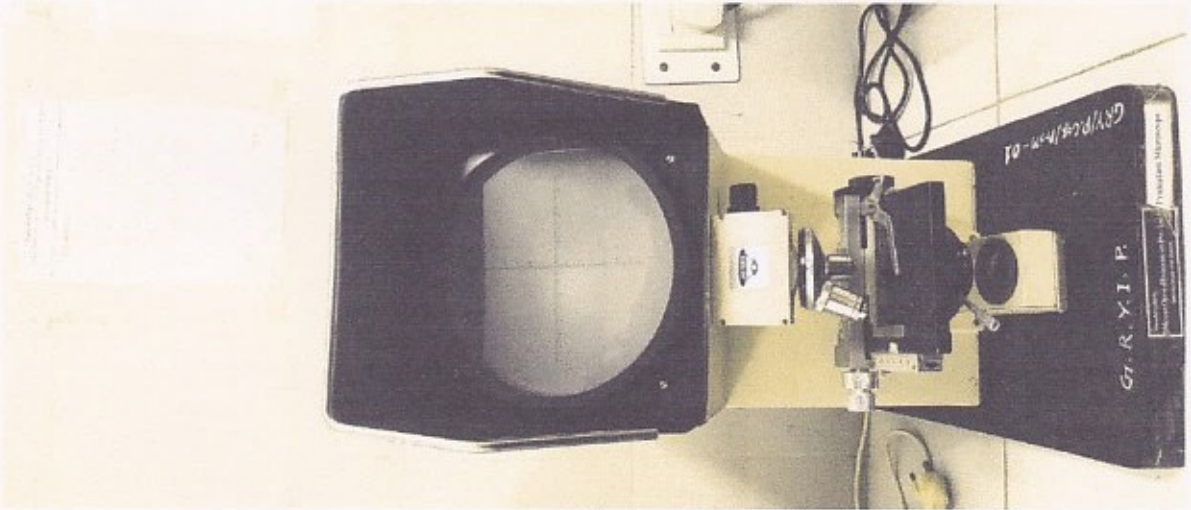
S.N.	INDANT No. & ISSUE DATE	DSR. No.	QTY.	STATUS	REMARK
01	02/03/2016	GRY/Proc/Sym-01-18	18	02	02/02/2021
02	20/24/02/2021	GRY/Proc/Sym-01-20	04	OK	11/02/2021
Total = 20			20	02	02/02/2021

NAME OF INSTRUMENT: - **AUTO CLAVE** (Page No. 01)

S.N.	INDANT No. & ISSUE DATE	DSR. No.	QTY.	STATUS	REMARK
01	22/01/2013	GRY/Proc/Incl-01	01	Good	11/02/2021
02	21/06/2014	GRY/Proc/ATCL-02	01	Good	11/02/2021
Total = 02			02	Good	11/02/2021
03	P.chemists.	GRY/Proc/Incl-01	01	Issue to P.chemists	02/02/2021
			01	Good	02/02/2021
			01	Good	07/01/2022

[Signature]
Principal,

INSTRUMENTS ARRANGED PROPERLY FOR USAGE



Principal,
GRY. Institute of Pharmacy
BORAWAN (Kharagone) 451228

PROJECTION MICROSCOPE COLONY COUNTER & MICROCENTRIFUGE

YEARLY PHYSICAL VERIFICATION FOR STOCK

Department: Pharmacy Lab. Classification: Other Items Chemicals
GRY. INSTITUTE OF PHARMACY, BORAWAN
 Verification 2021-22

S. No.	Article	Stock of Article	Qty Present in 2020-21 Verification	Qty Present in 2021-22 Verification	Influence	Verification date	Signature	Remark
01	Algan Powder		230 gm	230 gm		14/02/22		
02	Acetic Acid		750 ml	750 ml				
03	Acid		200 gm	200 gm				
04	Aluminum Sulphate		15 gm	15 gm				
05	Ammonium Sulphate		10 gm	10 gm				
06	As. Hydroxide		20 gm	20 gm				
07	Ammonium Sulphate		10 gm	10 gm				
08	Ammonium Chloride		10 gm	10 gm				
09	As. Oxide		15 gm	15 gm				
10	As. Alkali Phos.		20 gm	20 gm				
11	As. Oxide		10 gm	10 gm				
12	Ammonium Chloride		10 gm	10 gm				
13	As. Acid		10 gm	10 gm				
14	As. Oxide		10 gm	10 gm				
15	Ammonium Chloride		10 gm	10 gm				

Verified by Name: Sri. M. J. Jay S. S. S. S.
 Signature: _____

Department: Pharmacy Lab. Classification: Other Items Chemicals
GRY. INSTITUTE OF PHARMACY, BORAWAN
 Verification 2021-22

S. No.	Article	Stock of Article	Qty Present in 2020-21 Verification	Qty Present in 2021-22 Verification	Influence	Verification date	Signature	Remark
16	As. Oxide		10 gm	10 gm				
17	As. Alkali Phos.		20 gm	20 gm				
18	As. Oxide		10 gm	10 gm				
19	As. Acid		10 gm	10 gm				
20	As. Oxide		10 gm	10 gm				
21	Ammonium Chloride		10 gm	10 gm				
22	As. Oxide		10 gm	10 gm				
23	As. Acid		10 gm	10 gm				
24	As. Oxide		10 gm	10 gm				
25	Ammonium Chloride		10 gm	10 gm				
26	As. Oxide		10 gm	10 gm				
27	As. Acid		10 gm	10 gm				
28	As. Oxide		10 gm	10 gm				
29	Ammonium Chloride		10 gm	10 gm				
30	As. Oxide		10 gm	10 gm				
31	As. Acid		10 gm	10 gm				
32	As. Oxide		10 gm	10 gm				
33	Ammonium Chloride		10 gm	10 gm				
34	As. Oxide		10 gm	10 gm				
35	As. Acid		10 gm	10 gm				
36	As. Oxide		10 gm	10 gm				
37	Ammonium Chloride		10 gm	10 gm				
38	As. Oxide		10 gm	10 gm				
39	As. Acid		10 gm	10 gm				
40	As. Oxide		10 gm	10 gm				

Verified by Name: Sri. M. J. Jay S. S. S. S.
 Signature: _____




Department: Pharmacy Lab. Classification: Other Items Chemicals
GRY. INSTITUTE OF PHARMACY, BORAWAN
 Verification 2021-22

S. No.	Article	Stock of Article	Qty Present in 2020-21 Verification	Qty Present in 2021-22 Verification	Influence	Verification date	Signature	Remark
41	As. Oxide		10 gm	10 gm				
42	As. Acid		10 gm	10 gm				
43	As. Oxide		10 gm	10 gm				
44	As. Acid		10 gm	10 gm				
45	As. Oxide		10 gm	10 gm				
46	As. Acid		10 gm	10 gm				
47	As. Oxide		10 gm	10 gm				
48	As. Acid		10 gm	10 gm				
49	As. Oxide		10 gm	10 gm				
50	As. Acid		10 gm	10 gm				
51	As. Oxide		10 gm	10 gm				
52	As. Acid		10 gm	10 gm				
53	As. Oxide		10 gm	10 gm				
54	As. Acid		10 gm	10 gm				
55	As. Oxide		10 gm	10 gm				
56	As. Acid		10 gm	10 gm				
57	As. Oxide		10 gm	10 gm				
58	As. Acid		10 gm	10 gm				
59	As. Oxide		10 gm	10 gm				
60	As. Acid		10 gm	10 gm				
61	As. Oxide		10 gm	10 gm				
62	As. Acid		10 gm	10 gm				
63	As. Oxide		10 gm	10 gm				
64	As. Acid		10 gm	10 gm				
65	As. Oxide		10 gm	10 gm				
66	As. Acid		10 gm	10 gm				
67	As. Oxide		10 gm	10 gm				
68	As. Acid		10 gm	10 gm				
69	As. Oxide		10 gm	10 gm				
70	As. Acid		10 gm	10 gm				
71	As. Oxide		10 gm	10 gm				
72	As. Acid		10 gm	10 gm				
73	As. Oxide		10 gm	10 gm				
74	As. Acid		10 gm	10 gm				
75	As. Oxide		10 gm	10 gm				
76	As. Acid		10 gm	10 gm				
77	As. Oxide		10 gm	10 gm				
78	As. Acid		10 gm	10 gm				
79	As. Oxide		10 gm	10 gm				
80	As. Acid		10 gm	10 gm				
81	As. Oxide		10 gm	10 gm				
82	As. Acid		10 gm	10 gm				
83	As. Oxide		10 gm	10 gm				
84	As. Acid		10 gm	10 gm				
85	As. Oxide		10 gm	10 gm				
86	As. Acid		10 gm	10 gm				
87	As. Oxide		10 gm	10 gm				
88	As. Acid		10 gm	10 gm				
89	As. Oxide		10 gm	10 gm				
90	As. Acid		10 gm	10 gm				
91	As. Oxide		10 gm	10 gm				
92	As. Acid		10 gm	10 gm				
93	As. Oxide		10 gm	10 gm				
94	As. Acid		10 gm	10 gm				
95	As. Oxide		10 gm	10 gm				
96	As. Acid		10 gm	10 gm				
97	As. Oxide		10 gm	10 gm				
98	As. Acid		10 gm	10 gm				
99	As. Oxide		10 gm	10 gm				
100	As. Acid		10 gm	10 gm				

Verified by Name: Sri. M. J. Jay S. S. S. S.
 Signature: _____

Principal,
 GRY. Institute of Pharmacy
 BORAWAN (Khargone) 451228

SOP OF VARIOUS INSTRUMENT

 GRY INSTITUTE OF PHARMACY	STANDARD OPERATING PROCEDURE	SOP No.: SOP/PCHE/44
Instrument Name ELECTRONIC BALANCE	Department Name Pharmaceutical Chemistry	
		Page 2 of 2

6.0 CALIBRATION PROCEDURE:

6.1 Switch Off the digital weighing balance.

6.2 Clean the pan of the digital weighing balance.

6.3 Switch On the digital weighing balance & allow it to stabilize for at least 10 minutes.

6.4 After stabilization, check the Zero reading. If the Zero reading fluctuates then set Zero reading by pushing the button on the balance.

6.5 Calibration shall be performed by putting 20 %, 40 %, 60 %, 80 % & max weight of balance capacity.

6.6 Place standard weights, sequentially & in ascending order, on the balance.

6.7 Record the displayed reading in calibration log.


6.8 Unload the standard weights from the pan, sequentially & in descending order, on the balance.




6.9 If the difference is not within the limit $\pm 0.5\%$ range, put the under maintenance label on the balance & arrange for repair, recalibration & /or recertification.


6.10 If the difference between standard Weight & displayed weight is more than the acceptance criteria, immediately informed to concerned dept. & investigation shall be carried out.

Frequency: 30 Days \pm 7days

Acceptance Criteria: $\pm 0.5\%$ of the standard weight/ actual weight


Principal,
GRY. Institute of Pharmacy
BORAWAN (Kharagone) 451228

Name:	Prepared by	Checked by	Approved by
Date:	23/01/20	24/01/20	25/01/20
Signature:			

 GRY INSTITUTE OF PHARMACY	Standard Operating Procedure	SOP No.: SOP/PCHE/07
Instrument Name HOT PLATE	Department Name Pharmaceutical Chemistry	
		Page 1 of 1

1.0 OBJECTIVE: To lay down the procedure for Operation of Hot Plate

2.0 SCOPE: This SOP is applicable for preparation, review, approval, and distribution of the Standard operating procedure in the use, handling and engineering of Hot Plate at GRY Institute of Pharmacy.

3.0 RESPONSIBILITY: In Charge, Pharmaceutical Chemistry, Laboratory Technician

4.0 OPERATING PROCEDURE:

4.1 Visually inspect equipment for signs of damage and check for electrical compliance

4.2 Place container of chemical on hot plate.

4.3 Turn equipment on and set desired temperature with temperature knob

4.4 Stay in view of the hot plate to ensure it doesn't overheat and chemical is not being splashed

4.5 Use PPE (gloves, face shield, lab coat) when handling chemicals that have been on the hot plate.

4.6 Ensure machine is off at the power point after use.




CAUTIONS:

Gross weight of material placed on hot plate should not exceed 75 lbs.

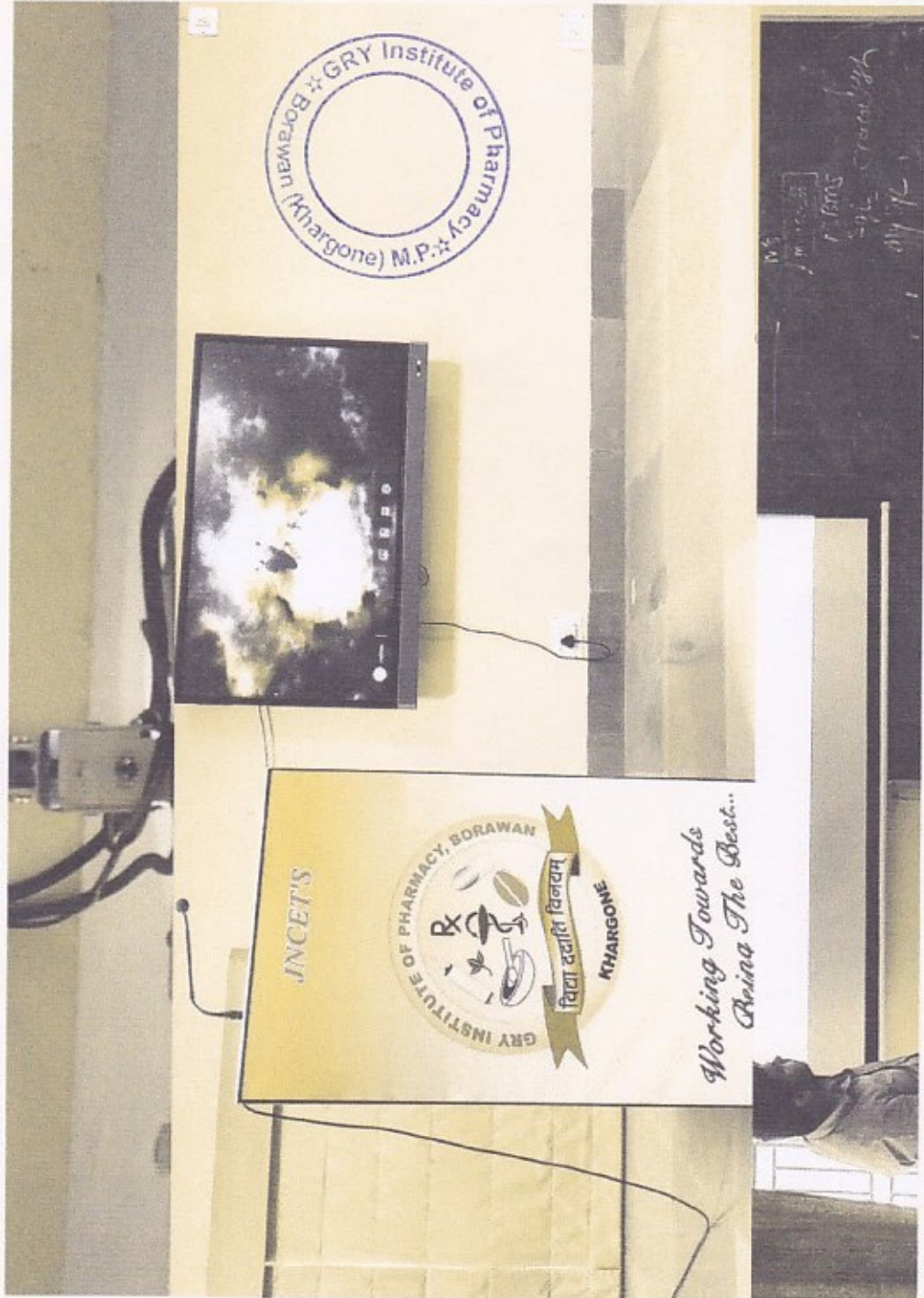
Do not use support rods mount to support hot plate or stirrer on lattice or for support of heavy loads.

A hot plate may be mounted on a lattice if heating/stirring a beaker/flask, although caution should be exercised.

- Do not remove or modify the grounded power plug.
- Do not modify air plate either electrically or mechanically.

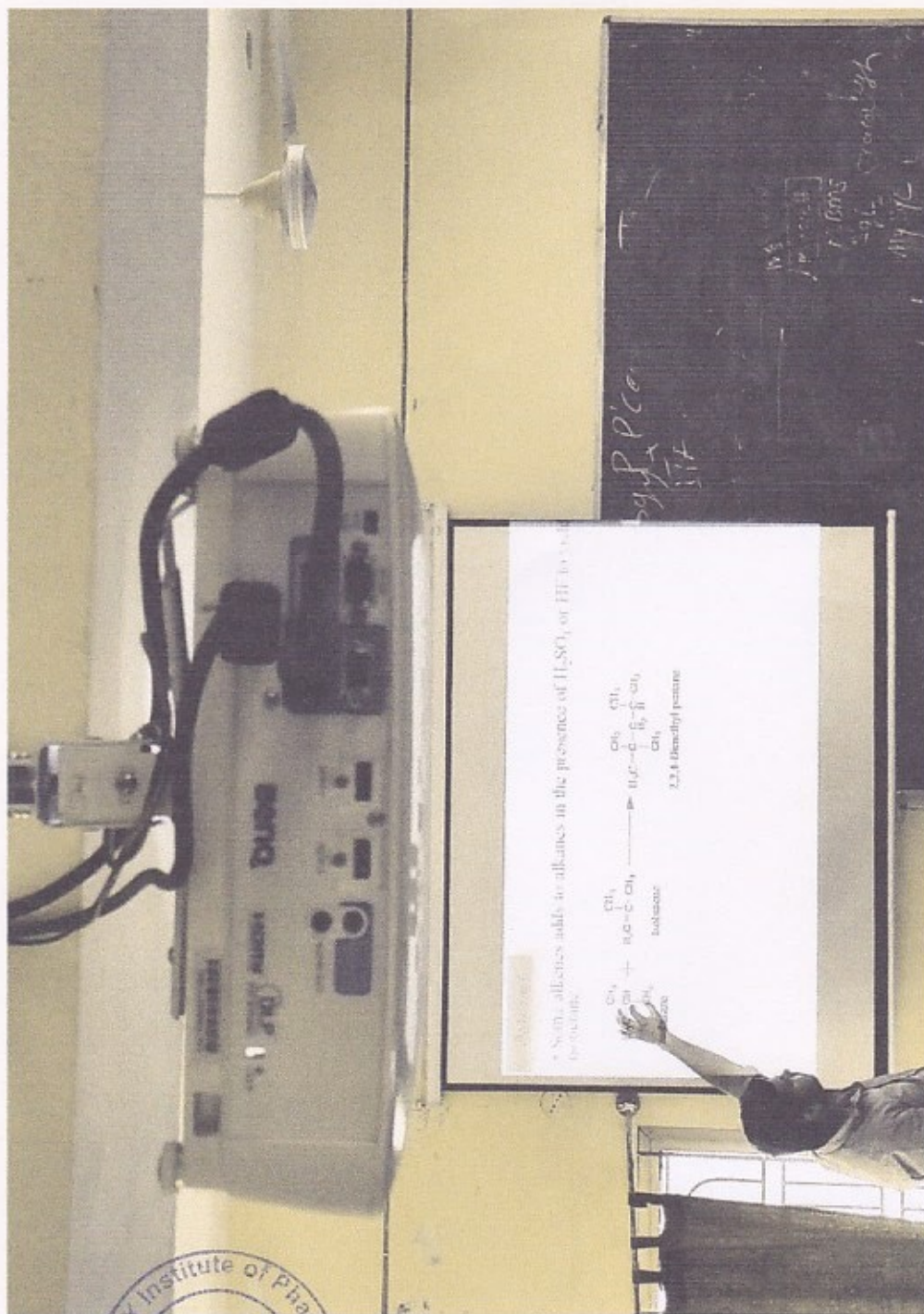
Name:	Prepared by	Checked by	Approved by
Date:	23/01/20	24/01/20	25/01/20
Signature:			

ICT TOOL

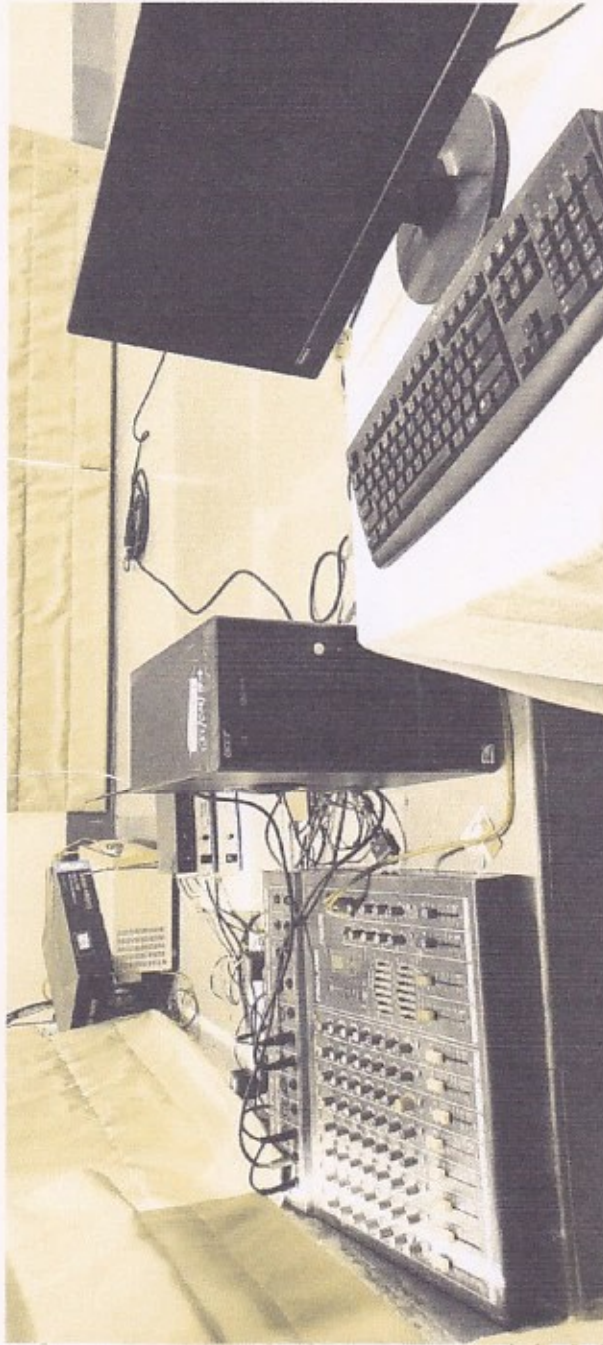


INTERACTIVE PANNEL

Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

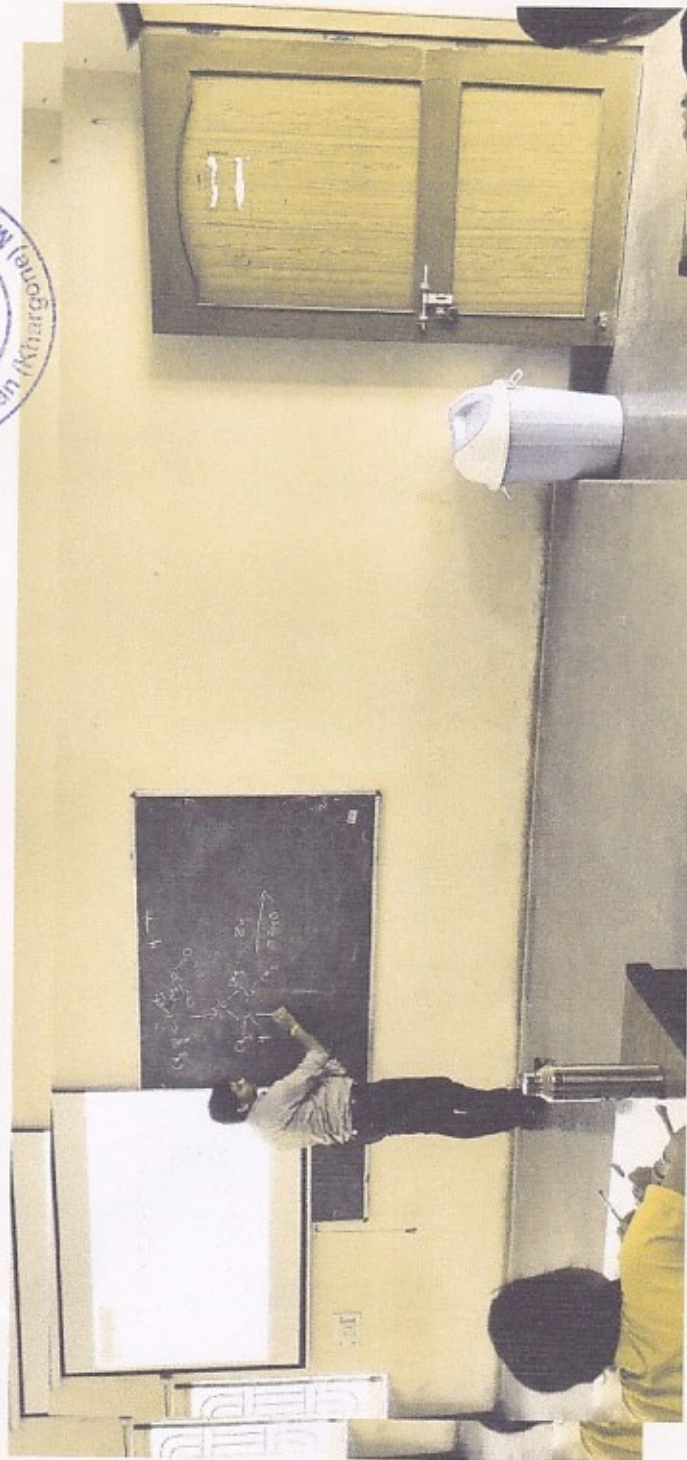


SOUND SYSTEM AND CPU

[Handwritten signature]

Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

CLEANING FACILITIES



DUSTBIN FOR CLEANLINESS

Principal,
GRY. Institute of Pharmacy
BORAWAN (Kharagone) 451228



JNCET'S

GRY INSTITUTE OF PHARMACY

BORAWAN, KHARGONE

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Date: 8, February 2021

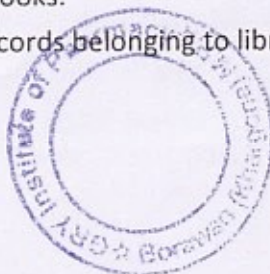
Library committee

Since the Library has to cater to the needs of variety of stakeholders, a wide range of books are to be stacked in the library. In addition to this, for smooth functioning of library, safe guarding the interest of the library users, formation of policies and their implementation, a Library Committee is constituted at G R Y Institute of Pharmacy, Borawan.

S.No.	Name	Designation	Signature
1	Mr. Nitin Deshmukh	Associate Professor	
2	Mr. Narendra Bhadore	Associate Professor	
3	Mr. Prabht Das	Associate Professor	
4	Mrs. Nidhi Verma	Associate Professor	
5	Mr. Ashish Kumar Shukla	Librarian	

Functions and Responsibilities of the Library Committee:

- To facilitate coordination between students, faculty and the library. That is to obtain the advice and views of stakeholders on library needs in their area and report these views to library.
- Regular meetings with library staff.
- To help in getting recommendations for purchase of new books, journals and magazines for updating the library collection
- To formulate policies and matters pertaining to Library.
- To formulate rules, regulations and guidelines for purchase of books and journals.
- To facilitate the process of purchase of books and journals as per the demand from individual faculty and students.
- Regular maintenance of library fixtures and furniture.
- Verification of library stocks every year.
- Making policy for restacking of lost books.
- Monitoring for maintenance of all records belonging to library.



Principal



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Date:- 24/2/2022

Library Committee Meeting Notice

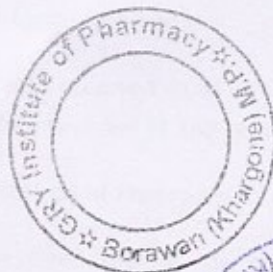
The meeting of Library committee will be held on Saturday 05/03/2022 at 3:00 PM. In the library.

All the members of the library committee are hereby requested to attend the meeting.

(The agenda for meeting will be:

- Purchase of new books for the upcoming session.
- Regarding stock verification of library assets.
- Regarding issue of more books to the students during exam days.
- Any other subject as the committee feels necessary.

A. S. Gupta
Librarian



[Signature]
Principal



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

[Signature]
Principal,

GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



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Library Committee

Minutes of Meeting

Meeting of library committee held on Saturday 05/03/2022 at 11.00 in the library and following library committee members were present for the Meeting.

S.No.	Name	Designation	Signature
1	Mr. Nitin Deshmukh	Associate Professor	
2	Mr. Narendra Bhadore	Associate Professor	
3	Mr. Prabht Das	Associate Professor	
4	Mrs. Nidhi Verma	Associate Professor	
5	Mr. Ashish Kumar Shukla	Librarian	

The meeting was started with the welcome note by librarian and he briefed the agenda to be discussed during the meeting. The agenda discussed and the decision taken are as mentioned below:

Agenda No.1- Purchase of new books for the upcoming session.

Resolution – The committee looked on the requirements given by students and staff and discussed on requirement given and agreed to call quotation from vendors and prepare a comparative to get approval from principal and chairman for the purchase of suggested books.

Action taken- The quotation was received from different vendors and comparative of quotation received was made and approval was taken for the purchase of 162 books costing sum of Rs. 44460/-.

Agenda No.2- The stock verification of library assets and compare with last year's data.

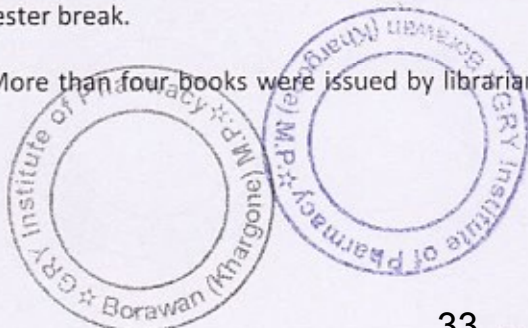
Resolution – The committee discussed on the proforma to be made for the stock verification of library and nominated Ms Mohini Patidar, Ms. Rafiya Akhtar and Mr. Yogesh Patel for the verification of the library assets in the month of June 2022.

Action taken- The proforma was prepared and circulated to the nominated staff for verification in the month of June 2022.

Agenda No.3- The number of books issued to the students should be more than four if students demand for it during exam days.

Resolution – The committee discussed on the demands of students for more books during exam days and agreed to give six books during exam days which students need to return at the last date of semester examination before leaving for semester break.

Action taken- More than four books were issued by librarian to the students who demand for more books during exam days.





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Ref: G.R.Y./Notice /021/.....

Date: July 4, 2021

CIRCULAR FOR LAB-INCHARGE

The below mentioned lab in-charge need to update the labs as per PCI requirements. Please follow your responsibility very carefully and honestly.

S.No	Name of Laboratory	No of labs	In-charge	Signature
01	Pharmaceutical Chemistry and Analysis	03	Mr. Nilesh Mandloi / Mis.Rajni Shah	<i>Nilesh</i>
02	Pharmaceutics	03	Mrs. Nidhi Verma/Mr. Koushal Singh Patel	<i>Nidhi</i>
03	Pharmacology	01	Mr. Prabhat Das	<i>Prabhat</i>
04	Animal House	01		
05	Pharmacognosy	01	Mr. Aman Kansare	<i>Aman</i>
06	Bio Technology	01	Dr. R. Punasiya	<i>R. Punasiya</i>
07	APHE Lab	01	Mr. Vijay Salvekar	<i>Vijay</i>
08	Instrument Room	01	Mr. Nitin Deshmukh	<i>Nitin</i>
09	M. Pharma. Pharmaceutics	01	Mrs. Nidhi Verma	<i>Nidhi</i>
10	Diploma Lab	02	Mrs. Mohini Patidar	<i>Mohini</i>
11	Computer Room	01	Mr. Ramiz Sheikh	<i>Ramiz</i>
12	All Class Room		Mr. Nikhlesh Birla	<i>Nikhlesh</i>
13	Display and Museum		Dr. Rakesh Punasiya	<i>Rakesh</i>
14	Medicinal Garden		Mr. Narendra S. Bhadore	<i>Narendra</i>
15	Machine Room		Mr. Koushal Singh Patel	<i>Koushal</i>
16	Girls Common Room		Mrs. Mohini Patidar	<i>Mohini</i>

Your responsibility for labs will be :

1. Check all the stock register of chemical and glassware
2. Maintain dead stock register in lab and verify it with records of store.
3. Maintain a file containing list of practicals conducted in your lab along with chemicals, glasswares, equipments required.
4. Check the breakage record and counter sign it.
5. Checking the maintenance of day-to-day practical record (records should be complete in all aspects no short form should be used maintain proper and explanatory record)
6. Check the status of equipment working / not working and if not working get it repaired by maintenance team.
7. Check the furniture status of your lab and inform for requirements.
8. Requirement of chemicals and glassware should be submitted in proper format to the store in charge Mr. Nitin Deshmukh (The requirements should be given atleast 20 days in advance)
9. Check the laboratories are clean and all equipments are greased and polished properly (Ask lab attender for same)
10. Required laboratory safety measure should be displayed along with lab rule and regulation.



GRY INSTITUTE OF PHARMACY

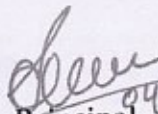
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11. Unwanted dump should be removed from laboratories after discussion with principal.
 12. SOP of all major and minor equipments should be made and displayed with equipment.
 13. Get it checked all electrical terminal are working properly.
 14. Log book of instruments should be maintained and regularly checked and counter signed by lab in-charge.
 15. Maintain the job card of your laboratories.
 16. In class room, all furniture and electrical terminals should be maintained and any broken furniture should get repaired.
 17. In computer lab all computer kept should be in working condition along with required software installed.
 18. No social site should be used in computer lab and in campus.
 19. Your visit to lab and verifying laboratories status should be maintained in proper record.
 20. You should give at least one hour daily to your assigned lab during which check the status of work assigned by you and get it completed.
 21. After discussion with principal, you can make necessary changes in setup for betterment of laboratory working.
 22. All in-charge are instructed to obey above information in lab assigned to you and keep your lab and class room up to date, in-charge will be responsible and answerable for the lab. Dr. Rakesh Punasiya will be overall in-charge of all laboratories and other academic area and will ensure all the above-mentioned responsibilities are followed and maintained and any shortfall should immediately bring to the notice of Principal.
- * Mr. Vijay Salvekar will assist Mr. Nitin Deshmukh for all store related activity.




Principal
04/07/2021
Dr. Sujit Pillai

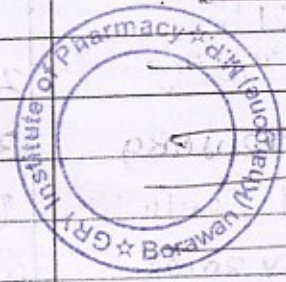

Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

Entry Users



Emotions
PAGE NO.: 14
DATE: [] [] []

17	Dipanshi Engla	0816PY191027	3:50	3:58	Ajita
18	Rupesh Patidar 12/03/22	0816PY191073	3:50	3:58	Rupesh
1	Kritij Patel	0816PY201037	9:40	9:50	Kritij
2	Anjali	0816PY201012	9:40	9:50	Anjali
3	Arunima Kondekar	0816PY201019	9:40	9:50	Arunima
4	Ashay marudra	0816PY201005	9:40	9:50	Ashay
5	Devendra Kumbhar	0816PY201020	9:50	10:00	Devendra
6	Dhruv Singh Dewar	0816PY201022	9:50	10:00	Dhruv
7	Rahul Nayak	0816PY201003	10:00	10:10	Rahul
8	Rishika Talwar	2-68	10:00	10:10	Rishika
9	Maheshwar Patil	0816PY201042	10:00	10:10	Maheshwar
10	Latika Chaudhary	0816PY201038	10:00	10:10	Latika
11	Pinky Chaudhary	0816PY201057	10:15	10:20	Pinky
12	Nandani Yadav	0816PY202049	10:15	10:20	Nandani
13	Rishika Bhagare	0816PY201067	10:15	10:20	Rishika
14	Ashwin Sirali	0816PY201015	10:20	10:25	Ashwin
15	Ashay Marudra	0816PY201004	10:20	10:25	Ashay
16	Hansa Kumbhar	0816PY201025	10:20	10:25	Hansa
17	Say Kumbhar	0816PY201027	10:20	10:25	Say
18	Say Kumbhar	0816PY201027	10:20	10:25	Say
19	Koushal Singh	154	10:30	11:05	Koushal
20	Rahul Nayak	0816PY201063	10:40	10:45	Rahul
21	Rishika Padmakumar	GRIYPT51	10:50	10:55	Rishika
22	Latika Chaudhary	0816PY201039	10:50	10:52	Latika
23	Shivani Madhavi	0816PY191083	11:30	11:40	Shivani
24	Savani Patidar	0816PY191077	11:32	11:50	Savani
25	Yagendra Marudra	0816PY191100	11:32	11:45	Yagendra
26	Nandani Yadav	0816PY201049	11:35	11:37	Nandani
27	Vaibhav Patil	0816M191058	11:35	11:40	Vaibhav
28	Vaishnavi Mahajan	0816M191081	11:25	11:40	Vaishnavi
29	Paooje Reotra	0816PY191059	11:20	11:25	Paooje
30					



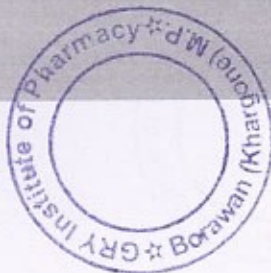
11	Pooch Patel	0816PY191068	11:30	11:40	R Patel
12	Sumit Gadhvi	—	11:30	11:40	Dhruv
13	Parvati Vishwakarma	—	11:30	11:40	Parvati
14	Yashraj Vasude	—	11:30	11:40	Yashraj
15	Shwani Sahu	—	11:30	11:50	Shwani
16	Vinayak Patel	—	11:20	11:40	Vinayak
17	Shubh Kumar	—	11:20	11:40	Shubh
18	Shivan Yadav	—	11:40	11:50	Shivan
19	Shubham Rathor	—	11:40	12:00	Shubham
20	Rohit Tiroti	—	11:20	12:40	Rohit
21	Poochi Patel	—	11:20	11:40	Poochi
22	Poochi Tomar	—	11:21	11:41	Poochi
23	Sumit Patel	—	11:22	11:42	Sumit
24	Kanshika Tongare	0816PY191093	11:20	11:40	Kanshika
25	Shweta Rathod	—	11:20	11:40	Shweta
26	Sumit Prajapat	—	11:20	11:40	Sumit
27	Nitesh Patel	—	11:20	11:40	Nitesh
28	Sandeep Sharma	—	11:20	11:40	Sandeep
29	Jaya Sen	—	11:50	11:55	Jaya
30	Kshidij Patel	—	11:50	11:55	Kshidij
31	Vaidhara Yadav	—	11:30	11:40	Vaidhara
32	Shruti Mandloi	—	10:30	11:40	Shruti
33	Ritesh Sen	—	11:30	11:40	Ritesh
34	Arsh Khan	—	11:20	11:30	Arsh
35	Durgesh Patel	—	11:20	11:30	Durgesh
36	Poochi Patidar	—	11:30	11:50	Poochi
37	Pranesh Verma	0816PY191003	11:30	11:50	Pranesh
38	Sarath Khan	—	11:21	11:50	Sarath
39	Sonalee	0816PY201082	11:50	12:00	Sonalee
40	Jay Kumar	0816PY201027	11:55	12:05	Jay
41	Akhilesh Thakur	S-02106	12:50	1:00	Akhilesh
42	Adarsh More	S-D-2125	12:50	1:00	Adarsh
43	Shikendra Singh	213373 P02049	12:50	1:00	Shikendra
44			12:50	1:00	

09/03/22

 Page No.:
 DATE:

 Page No.:
 DATE:

1	Monika Kanade	0816PY181054	11:00	11:20	E-book	(Main)
2	Himanshi Rajput	0816PY181086	11:00	11:20	-/-	(Main)
3	Arati Ghate	0816PY181087	11:00	11:20	-/-	(Main)
4	Ajay Venar	0816PY181008	3:20	3:50	Journal	(Main)
5	Ashwini Doshi	0816PY181006	3:20	3:50	"	(Main)
6	Farhan Shaik	0816PY181020	3:20	3:50	"	(Main)
	10/03/22					
1	Varsha Malakar	0816PY191094	2:10	2:30	E-book	(Main)
2	Shruti Mandloi	0816PY191096	2:10	2:40	E-book	(Main)
3	Shubham Patil	0816PY191097	2:10	2:30	"	(Main)
4	Shubh Karmawat	0816PY191097	2:10	"	"	(Main)
5	Shivani Rathor	0816PY191082	2:10	"	"	(Main)
6	Anissa Gadiwar	0816PY191094	2:10	2:40	"	(Main)
7	Rakhi Shinde	0816PY191092	2:10	2:40	"	(Main)
8	Vinayak Patel	0816PY191096	2:10	3:40	Handwritten	(Main)
9	Ashish Karmawat	0816PY191017	3:20	3:50	"	(Main)
10	Saikat Palit	0816PY201022	3:00	3:20	"	(Main)
11	Vishal Gupta	0816PY201092	3:00	3:20	"	(Main)
12	Krunal Bhatnagar	0816PY201030	3:00	3:30	Journal	(Main)
13	Nandini Venar	0816PY201050	2:45	3:30	"	(Main)
14	Nisha Nikedi	0816PY201055	2:50	3:35	"	(Main)
15	Hemendra Rao	0816PY201042	2:50	3:30	"	(Main)
Handwritten						
1	Kshiti Patil	0816PY201034	9:40	10:30	E-books	(Main)
2	Anshu Bhatnagar	0816PY201012	9:40	10:50	E-books	(Main)
3	Kaishav Chavhan	0816PY201032	9:40	10:50	E-books	(Main)
4	RHR Jain	0816PY201068	10:00	10:20	"	(Main)



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5	Purani Patel	0816PY191053	11:30	12:15	E-Book	Purani
6	Purani Tamara	0816PY191062	11:30	12:15	E-Book	Purani
7	Shivani Shahi	0816PY191084	11:30	12:15	E-Book	Shah
8	Kanya Kumbhar	0816PY201025	11:30	12:00	Pre-clinical pharmacology	Kumbhar
9	Rohit Shinde	0816PY191072	11:30	11:40	Pre-clinical pharmacology	Rohit
10	Linapak Patel	0816PY191070	11:30	11:40	Pre-clinical pharmacology	Patel
11	Sandya Verma	0816PY191075	11:30	11:40	Pre-clinical	Verma
1	12/03/22 Mesthizade	0816PY211058	2:30	3:30	E-Book	Mesthizade
2	Nihar Kanna	0816PY191064	2:30	3:40	E-Book	Nihar
3	Molin Mambui	0816PY191055	2:30	3:40	E-Book	Mambui
4	Akhilesh Makur	S-02106	2:30	3:42	E-Book	Makur
5	Nandani Yadav	0816PY201045	3:35	3:45	E-Book	Nandani
17/03/22						
1	Shivani Rathore	0816PY191021	11:00	12:00	E-Book	Rathore
2	Rohit Solanki	0816PY191071	11:00	12:00	E-Book	Solanki
3	Yashin Khan	0816PY191095	11:50	12:45	E-Book	Khan
4	Swastika Yadav	0816PY191088	1:00	1:30	E-Book	Yadav
5	Rahul Basuli	0816PY191062	1:10	1:35	E-Book	Basuli
6	Suman Patil	0816PY191082	1:10	1:35	E-Book	Patil
19/03/22						
1	RAJ PATHAK	0816PY211078	9:40	1:00	E-Book	Pathak
2	Pratik Patil	0816PY181040	9:50	11:00	E-Book	Patil
3	Bin Gupta	0816PY191023	10:00	11:20	E-Book	Gupta
4	Vipin Dandekar	0816PY181054	10:00	11:15	E-Book	Dandekar
5	Anush Kshetir	0816PY201014	10:00	11:30	E-Book	Kshetir



Sheer

Principal,
GRY Institute of Pharmacy
BORAWAN (Kharagone) 451228

GRY INSTITUTE OF PHARMACY, BORAWAN
Library Verification Report August-2021

Total No. of Books Verified : 10739

Total No. of Title Verified : 1513

List of missing books until August-2021

S.No	Acc.No.	Title	Author	Price	Remark
1	10258	Communication Skills	Arora Pragi	225	No transaction since 16/10/2018

According to the discussion with Mr. Rathor Ex Librarian about the books

S.No	Acc.No.	Title	Author	Price	Remark
1	1114	MP Paira medical council & pairamedical institute	MP Paira medical	200	Book missed for a long duration (No entry in software)
2	10147	Apke Awachetan Man ki Sakti	Murphy, Joseph	100	Issued to Sanjeet Yadav Sir (No record)
3	2516	Super fast english-I	Usman Abduslam	150	Books are issued to Mr. Deepak Rathor (But no record)
4	2517	Super fast english-II			



List Enclose:

- 1 Library missing books list 2003 to july-2019 as per software record.
- 2 Member missing books list not purchased as per software record.
- 3 Staff & Student Issued long time not return till date.

A. Anupia
Librarian

This is verified by:

1 Mrs. Mohini Patidar *Mohini Patidar*
2 Miss. Reshma Padmakumar *Reshma*

Reshma
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228
Reshma
02-9-21

SN	Acc No.	Title	Author	Publisher	Year	Status	Remark
1	154	Human Physiology Vol I	Chatterjee C C	Allied	2003		
2	927	Harpers Biochemistry	Murray Robert K	MGH	2003		
3	135	TB of Medical Physiology	Guyton Arthur C	Saunders	2003		
4	332	Engineering Drawing	Bhatt N D	Charotar	2003		
5	1974	Organic Pharmaceutical Chemistry	Bothra K G	Nirali	2005		
6	460	Practical Pharmacognosy	Zafar Rasheeduz	CBS	2005		
7	1773	Organic Chemistry Reactions and Reagents	Agrawal O P	Goel	2005		
8	1748	HB of Pharmaceutical Biotechnology	Rho Jay P	Viva Books	2005		
9	635	Pharmacognosy	Evans W C	Saunders	2005		
10	269	Pharmaceutical Engineering	Sambamurthy K	New Age	2006		Old Issue As per List
11	1977	HB of Inorganic Pharmaceutical Chemistry	Bothra K G	Nirali	2006		
12	719	Foyes Principles of Medicinal Chemistry	Williams David A	Lippincott Williams	2006		Old Issue As per List
13	763	Practical Pharmaceutics	Gaud R S	CBS	2006		Old Issue As per List
14	642	Pharmacology	Rang H P	Churchill Livingstone	2006		Old Issue As per List
15	699	Goodman and Gilman The Pharmacological Basic of Therapeutics	Hardman Joel G	MGH	2006		Old Issue As per List
16	324	Engineering Drawing	Bhatt N D	Charotar	2006		
17	258	A Concise TB of Pharmacology	Muruges N	Sathya	2006		
18	257	A Concise TB of Pharmacology	Muruges N	Sathya	2006		
19	1350	Laboratory Manual of Physical Pharmacy	Subrahmanyam C V S	Vallabh	2007		Only Book Card Available
20	2208	Web Enabled Commercial Application Development Using HTML, JavaScript, DHTML.	Ivan Bayross	BPB	2007		
21	1486	Hospital and Clinical Pharmacy	Nand Prathba	Birla	2009		
22	2228	Pharmacology (Reasoning)	Yatraj Singi	Jaypee	2010		
23	2191	TB of Pharmacognosy	Singh G K	CBS	2011		
24	2270	Practical Biochemistry & Clinical Pathology	Kale S R	Nirali	2013		
25	4557	Celebrating Silence	Sri Sri Ravisanakar	Yogada Satsanga Society of I	2013		
26	2581	Advanced Mathematics	Agarwal D C	Shree Sai	2015		
27	1355	Laboratory Manual of Physical Pharmacy	Subrahmanyam C V S	Vallabh	2018		
28	2819	TB of Hospital and Clinical Pharmacy	Nand Prathba	Birla	2019		No Book Card



Member missing books list not purches as per software record.

SN	Acc. No	Title	Author	Pub Name	Mem. ID	Name	Rec. No	Date	Amt	Remark
1	1808	Career in Pharmacy	Wagh Milind	Career	T-10	Vikas Gupta	774	30/8/2007	50	
2	884	Elementary Human Anatomy and Physiology	Reghunandan V	Vallabh	0816py091016	Durgesh Malviya	491	20/9/2010	160	
3	2025	Practical Pharmaceutics	Gokhale S B	Nirali	GRYIPT25	Mr. Ajay Raghuvanshi	662	8/7/2013	60	
4	1502	High Performance Liquid Chromatography	Sethi P D	CBS	GRYIPT03	Mr. Rakesh Patel	934	28/7/2013	2,500	
5	4057	Dosage Form Design	Sengar N P S	Pharma Med	0816py111070	Siddharth Gore	623	14/5/2013	150	
6	3302	Practical in Pharmacology	Goyal R K	B S Shah	0816py111029	Lakhan Nagware	683	7/8/2013	100	
7	4160	Basic Anatomy And Physiology	Muruges N	Sathya	0816py121096	Yogesh Sonwane	746	29/11/2013	170	
8	4165	Basic Anatomy And Physiology	Muruges N	Sathya	0816py121083	Shubham Kushwah	733	19/11/2013	150	
9	4714	Advanced Mathematics	Agarwal D C	Shree Sai	s-b1369	Chunnu Chouhan	825	7/3/2014	400	
10	4164	Basic Anatomy And Physiology	Muruges N	Sathya	0816py131013	Chandan Gole	1294	25/11/2014	150	
11	5260	Pharmaceutical Engineering II	Subrahmanyam C V	Vallabh	0816py131083	Vinay Waskel	2179	28/11/2015	300	
12	3383	Biopharmaceutics and Pharmacokinetics	Brahmankar D M	Vallabh	0816PY131071	Shivani Jaiswal	2164	28/11/2015	300	
13	3507	Remedial Mathematics	Agarwal D C	Shree Sai	0816PY121070	Sanjay Patidar	1893	8/5/2015	300	
14	3473	Advanced Mathematics	Agarwal D C	Shree Sai	0816PY131042	Mohit Sharma	2246	1/12/2015	420	
15	3492	Advanced Mathematics	Agarwal D C	Shree Sai	0816py121086	Subhash Prajapat	2384	9/12/2015	300	
16	2586	Remedial Mathematics	Agarwal D C	Shree Sai	s-b1538	Sandeep Kaner	2132	3/11/2015	280	
17	3518	Remedial Mathematics	Agarwal D C	Shree Sai	0816PY131041	Mohit Kushwah	2376	8/12/2015	300	
18	4162	Basic Anatomy And Physiology	Muruges N	Sathya	s-b1416	Vasudev Pathote	1924	15/5/2015	150	
19	1621	Microbiology	Panikar C K J	Orient Long	0816py131080	Twinkle Dhare	3044	16/12/2016	740	
20	4708	Advanced Mathematics	Agarwal D C	Shree Sai	0816py131017	Deepak Pal	3046	16/12/2016	285	
21	4102	Remedial Mathematics	Agarwal D C	Shree Sai	0816py131017	Deepak Pal	3046	16/12/2016	285	
22	5350	TB of Inorganic Medicinal Chemistry	Pandeya Surendra N	S G Publisher	0816py151062	Ranu Rathore	2613	27/5/2016	225	
23	23	Element of Human Anatomy Physiology and Health Education	Gandhi T P	B S Shah	0816py151042	Mukesh Pawar	2620	30/5/2016	275	
24	844	HB of Experimental Pharmacology	Kulkarni S K	Vallabh	0816PY151092	Varsha Sisodiya	138	5/12/2017	250	
25	55	Pharmaceutical Analysis I	Kasture A V	Nirali	0816py161086	Sourabh Singh Solanki	3310	13/5/2017	210	
26	1867	Pharmaceutical Analysis I	Kasture A V	Nirali	GRYIPT14	Sweta Rai	3479	19/7/2017	225	
27	4102	Remedial Mathematics	Agarwal D C	Shree Sai	0816PY151097	Vishal Kushwah	3187	27/1/2017	320	
28	4721	Element of Human Anatomy Physiology and Health Education	Goyal Ramesh K	B S Shah	0816py151055	Priyanka Agrawal	3179	23/1/2017	380	
29	2718	Basic Anatomy And Physiology	Muruges N	Sathya	S-B1777	Piyush Yadav	139	5/12/2017	180	
30	1469	Basic Anatomy And Physiology	Muruges N	Sathya	0816py151092	Varsha Sisodiya	3093	23/1/2017	150	
31	1441	Pharmaceutics I	Mehta R M	Vallabh	0816py161073	Sangeeta Dudwe	3957	30/11/2018	280	
32	1411	HB of Experimental Pharmacology	Kulkarni S K	Vallabh	S-B1837	Sudhanshu Khede	3933	12/11/2018	240	
33	4754	Pharmaceutical Engineering II	Subrahmanyam C V	Vallabh	0816py171016	Aradhana Yadav	3841	26/10/2018	250	



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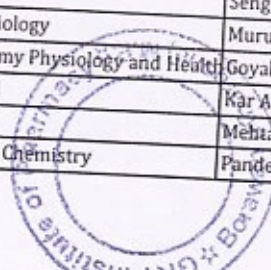
303	Microbiology	Jain N K	Vallabh	0816PY171095	Vijay Barela	3841	26/10/2018	250	
334	Microbiology	Jain N K	Vallabh	0816PY151064	Ritunja Solanki	3899	31/10/2018	225	
119	HB of Experimental Pharmacology	Kulkarni S K	Vallabh	0816py161073	Sangeeta Dudwe	3661	3/5/2018	260	
102	Heterocyclic Chemistry	Bansal Raj K	New Age	0816PY151011	Arun Yadav	3658	2/5/2018	170	
170	Physical Pharmaceutics	Bhaskaran Shyamal	Birtla	0816py151018	Deepak Geulare	3940	12/11/2018	825	
89	GATE and Allied Pharmacy Competitive Examination	Shirkhedkar Atul A	Pragati	0816py151055	Priyanka Agrawal	3919	3/11/2018	300	
90	Element of Human Anatomy Physiology and Health Education	Goyal Ramesh K	B S Shah	0816PY171042	Manish Brahmane	3934	12/11/2018	300	
13	Element of Human Anatomy Physiology and Health Education	Goyal Ramesh K	B S Shah	s-b1709	Pinki Biswas	3858	27/10/2018	535	
33	Elements of Pharmacology	Goyal R K	B S Shah	0816PY151071	Santosh Yadav	3545	19/4/2018	300	
14	Practical in Pharmacology	Goyal R K	B S Shah	0816PY151075	Satish Kushwah	3932	12/11/2018	400	
17	Pharmacognosy	Handa SS	Vallabh	0816py171027	Hiralal Verma	3538	19/4/2018	150	
9	Dispensing Pharmacy II	Mehta R M	Vallabh	s-b1849	Sourabh Kalme	3993	18/3/2019	260	
4	Dispensing Pharmacy	Mehta R M	Vallabh	s-b1879	Yogesh Patel	3994	27/3/2019	260	
28	Essentials of Physical Pharmacy	Mehta R M	Vallabh	s-b1960	Sawan Mandloi	3985	30/1/2019	260	
50	HB of Experimental Pharmacology	Subrahmanyam C V	Vallabh	0816PY181036	Himanshi Raiput	4391	23/10/2019	260	
1	HB of Experimental Pharmacology	Kulkarni S K	Vallabh	0816PY171025	Goutam Karole	4328	17/10/2019	460	
1	Organic Chemistry I	Mukherji S M	Vallabh	0816PY171067	Robini Patil	4311	16/10/2019	260	
2	Pharmaceutical Analysis I	Kasture A V	New Age	0816PY181092	Vaishnavi Kushwah	4387	23/10/2019	260	
1	Remedial Mathematics	Agarwal D C	Shree Sai	s-b1790	Ranjana Jadhav	4383	23/10/2019	660	
1	Advanced Mathematics	Agarwal D C	Shree Sai	0816py151013	Azim Malik	4241	22/7/2019	280	
1	Modern Dispensing Pharmacy	Jain N K	Pharma Med	0816py161001	Ashita Kanungo	4238	12/7/2019	250	
1	Organic chemistry	Morrison Robert Th	PHI	0816py151013	Azim Malik	0	17/6/2019	300	
1	HB of Experiment in Pre Clinical Pharmacology	Kasture Sanjay B	Career	0816py171016	Aradhana Yadav	4238	12/7/2019	400	
1	Element of Human Anatomy Physiology and Health Education	Goyal Ramesh K	B S Shah	s-b1965	Pallavi Patel	4081	22/4/2019	190	
1	Basic Anatomy And Physiology	Muruges N	Sathya	s-b1866	Houshal Yadav	4378	22/10/2019	400	
1	TB of Pharmaceutics II	Seth A K	S Vikas	gryipt25	Mr. Ajay Raghuvarshi	3989	13/2/2019	170	
1	TB of Inorganic Medicinal Chemistry	Pandeya Surendra N	KG	s-b1969	Jay Madhukar	4422	30/11/2019	400	
1	Biopharmaceutics and Pharmacokinetics	Brahmankar D M	Vallabh	0816PY161024	Harion Gole	4373	22/10/2019	250	
1	TB of Pharmaceutics	Seth A K	Vikas Medid	0816PY161052	Omprakash Birtla	4549	21/12/2020	360	
						4543	2/12/2020	525	
						Total Submitted Amount		21,655	1770



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GRY. Institute of Pharmacy
BORAWAN, (Khargone) 451228

Staff & Student Not Submitted till dat as per software raecord

S.No	Acc.No	Title	Author	Mate_Type	Mem ID	Name	Issue Date
1	335	The Theory and Practice of Industrial Phamacy	Lachman Leon	Genral Boo	4057	Vinit Jain	01/07/2013
2	336	Pharmaceutical Engineering	Subrahmanyam C V S	Genral Boo	c-37	Ravikant Gangode	01/07/2013
3	646	Pharmacology	Rang H P	Genral Boo	GRYIPT11	Prasant Kumar Biswal	01/07/2013
4	2068	Pharmacognomics an Approach to New Drug	Chakarbotry chiranjib	Reference	GRYIPT13	Pranali Tiwari	01/07/2013
5	2527	The Essentials of Forensic Medicine	Reddy Narayan	Genral Boo	GRYMG01	Dr. Yunus Khan	01/07/2013
6	2529	TB of Microbiology	Ananthanarayan R	Genral Boo	GRYMG01	Dr. Yunus Khan	01/07/2013
7	2528	Essential of Medical Pharmacology	Tripathi K D	Genral Boo	GRYMG01	Dr. Yunus Khan	01/07/2013
8	2530	Clinical Methods	Sujash Micheal	Genral Boo	GRYMG01	Dr. Yunus Khan	01/07/2013
9	1050	Fundamental of Biochemistry	Deb A C	Genral Boo	GRYMG01	Dr. Yunus Khan	01/07/2013
10	873	Inorganic Pharmaceutical Chemistry	Gundu Rao P	Genral Boo	GRYNT01	Mr. Deepak Rathore	01/07/2013
11	4100	Remedial Mathematics	Agarwal D C	Genral Boo	s-b1234	Shivram Bhawar	01/07/2013
12	1255	Principial of Medicinal Chemistry I	Kadam S S	Genral Boo	s-b1234	Shivram Bhawar	01/07/2013
13	3862	Pharmaceutics I	Mehta R M	Genral Boo	S-M807	Vipin Kumar Jaiswal	01/07/2013
14	4954	Remedial Mathematics	Agarwal D C	Genral Boo	s-b1324	Nandram Patel	18/07/2013
15	4714	Advanced Mathematics	Agarwal D C	Genral Boo	s-b1324	Nandram Patel	18/07/2013
16	AJPA/02	Asian Journal of Pharmaceutical Analysis	None	Periodical	0816py121012	Ayush Parsai	05/08/2014
17	3453	Dosage From Design	Ali Javed	Genral Boo	GRYIPT06	Mr. Rakesh Punasiya	20/11/2014
18	1714	Pharmaceutical Engineering	Sambamurthy K	Genral Boo	0816PY131004	Ajay Mandloi	13/03/2015
19	2573	Advanced Mathematics	Agarwal D C	Genral Boo	0816PY131004	Ajay Mandloi	20/03/2015
20	5479	Pharmacognosy	Kokate C K	Genral Boo	0816PY121076	Shahid W Khan	23/03/2015
21	3516	Remedial Mathematics	Agarwal D C	Genral Boo	S-m1501	Akshay Dongre	06/10/2015
22	5160	Advanced Mathematics	Agarwal D C	Genral Boo	0816PY141034	Kaluram Bamnke	17/11/2015
23	3538	Physical Pharmacy	Agarwal D C	Genral Boo	0816PY141034	Kaluram Bamnke	17/11/2015
24	379	Vogels TB of Practical Organic Chemistry	Agarwal S P	Genral Boo	0816PY151088	Tushar Kolhe	21/09/2016
25	5463	Pharmaceutical Engineering II	Furniss Brian S	Genral Boo	0816PY141064	Rajni Shah	03/08/2017
26	1330	Microbiology	Subrahmanyam C V S	Genral Boo	0816PY161031	Kapil Rathore	01/09/2017
27	3701	Pharmaceutical Analysis I	Jain N K	Genral Boo	0816PY161031	Kapil Rathore	13/09/2017
28	4777	TB of Organic Chemistry	Kasture A V	Genral Boo	S-B1772	Shaheen Mansuri	13/09/2017
29	5602	English : A HB for Grammar and Communication	Bahl Arun	Genral Boo	0816PY171087	Shubham Yadav	08/02/2018
30	10270	Angreji Rate nahi Sikhe	Gaikwad Eveiyn R	Genral Boo	GRYIPT09	Dr. Sujit Pillai	27/07/2018
31	1119	Practical Pharmacognosy	Gupta S C	Genral Boo	GRYNT01	Mr. Deepak Rathore	24/09/2018
32	4779	Essential of Medicinal Pharmacology	Khandelwal K R	Genral Boo	gryipt17	Vijay Salvekar	03/04/2019
33	1639	Principial of Anatomy and Physoilogy	Tripathi K D	Genral Boo	GRYIPT06	Mr. Rakesh Punasiya	17/06/2019
34	10156	Agni ki Udan	Tortora Gerard J	Genral Boo	GRYIPT27	Mr. Nikhlesh Birla	02/07/2019
35	5185	TB of Pharmacognosy	A P J Abdul Kalam	Genral Boo	GRYIPT21	Mr. Ramiz Shaikh	15/07/2019
36	10300	Biochemistry	Sengar N P S	Genral Boo	GRYIPT21	Mr. Ramiz Shaikh	03/12/2019
37	5288	Herbal Drug Technology	Satyanarayan U	Genral Boo	GRYIPT49	Vikas Ojha	30/12/2019
38	1093	Health Education and Community Pharmacy	Agrawal S S	Genral Boo	gryipt07	Mr. Narendra S Bhadore	02/01/2020
39	4648	TB of Industrial Pharmacognosy	Gupta Ashok K	Genral Boo	gryipt12	Pankaj Patel	03/01/2020
40	3394	Physical Pharmaceutics	Kalia A N	Genral Boo	gryipt07	Mr. Narendra S Bhadore	27/01/2020
41	10443	TB of Hospital and Clinical Pharmacy	Bhaskaran Shyamala	Genral Boo	GRYIPT18	Nidhi Verma	30/01/2020
42	5648	TB of Inorganic Medicinal Chemistry	Nand Pratibha	Genral Boo	GRYIPT27	Mr. Nikhlesh Birla	17/02/2020
43	1702	TB of Biochemistry	Pandeya Surendra N	Genral Boo	GRYIPT27	Mr. Nikhlesh Birla	17/02/2020
44	2719	Basic Anatomy And Physiology	Rao Rama AVSS	Genral Boo	GRYIPT27	Mr. Nikhlesh Birla	17/02/2020
45	4734	Element of Human Anatomy Physiology and Health	Murugesh N	Genral Boo	0816PY191095	Vijay Jadhav	20/02/2020
46	5128	TB of Pharmacognosy and Phytochemistry	Goyal Ramesh K	Genral Boo	0816PY191082	Shivam Yadav	22/02/2020
47	10476	Pathophysiology	Jarald Edwin E	Genral Boo	GRYIPT07	Mr. Narendra S Bhadore	25/02/2020
48	10218	Pharmacology -I	Desai Kaya	Genral Boo	0816PY191095	Vijay Jadhav	29/02/2020
49	498	Essential of Medicinal Pharmacology	Undale Vaishali R	Genral Boo	0816PY181083	Shubham Soni	05/03/2020
50	2225	TB of Pathology	Tripathi K D	Genral Boo	GRYIPT27	Mr. Nikhlesh Birla	31/07/2020
51	10129	Essentials of Physical Pharmacy	Harsh Mohan	Reference	GRYIPT27	Mr. Nikhlesh Birla	31/07/2020
52	3096	TB of Pharmacognosy	Subrahmanyam C V S	Genral Boo	GRYIPT18	Nidhi Verma	13/08/2020
53	9127	Basic Anatomy And Physiology	Sengar N P S	Genral Boo	GRYIPT07	Mr. Narendra S Bhadore	08/10/2020
54	4724	Element of Human Anatomy Physiology and Health	Murugesh N	Genral Boo	0816PY171025	Goutam Karole	03/12/2020
55	3281	Pharmaceutical Analysis I	Goyal Ramesh K	Genral Boo	GRYIPT09	Dr. Sujit Pillai	18/12/2020
56	2620	Dispensing Pharmacy	Kar Ashutosh	Genral Boo	GRYIPT09	Dr. Sujit Pillai	18/12/2020
57	5657	TB of Inorganic Medicinal Chemistry	Mehta R M	Genral Boo	GRYIPT09	Dr. Sujit Pillai	18/12/2020
			Pandeya Surendra N	Genral Boo	GRYIPT09	Dr. Sujit Pillai	18/12/2020



Principal,

GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE
State Name : Madhya Pradesh, Code : 23

Payment Voucher

No. : 413

Dated : 2-Sep-2019

Particulars	Amount
Account : Library Exp. A/c	1,035.00
Through : Cash	
On Account of : Being amt. paid to mr. deepak rathod against book Binding exp. bill no. 47/26. 8.19 of m/s. riyaz mo. binders khargone	
Amount (in words) : INR One Thousand Thirty Five Only	
	₹ 1,035.00

Enclosed
Receiver's Signature:

[Signature]
Authorised Signatory



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



G. R. Y. INSTITUTE OF PHARMACY, BORAWAN

Head of expenditure / Income

VOUCHER

V. No.

C. B. No.

No. Date

PARTICULARS		Rs.	P.
Debit	<i>Dee Pak Rashed</i>		<i>1035</i>
.....			
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Rs.	TOTAL		<i>1035</i>
Credit			
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.....			
Rs.	TOTAL		

[Signature]
Cashier

Accountant

Sanctioned by

[Signature]
Rec Signature



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

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JNCET'S
GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET

(For Service/ Other Expense)

Budget Balance	
Bill Amount	1035=00
Balance Available	

Date:

Order No.:

Invoice No.: 47.....

Order Date:

Invoice Date: 26.08.19

S.No.	Nature of Service/ Expense	Vendor	Purpose	Amount	Remarks
1.	Library Books Binding	रियाज मोह. बाईएस खरगोन	Library	1035=00	
				1035/-	

Notes (If Any)

उपरोक्त विवरण लेख है की लायब्रेरी की 25 नग 2 (नगे का वाणिजी कार्य किया गया)



(Principal/ Approved By)

(Checked By)

(Prepared By)

Date:

Date:

Date: 30.08.19

(Checked By)
Accounts

(Verified By)
Auditor

Date:

Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

Date:

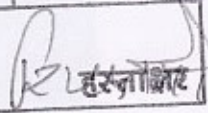
शियाज मोहम्मद बाईण्डर्स

मोहल्ला पठानवाड़ी, नईदुनिया के पीछे, खरगोन (म.प्र.) मोबा. 9977572226
समस्त प्रकार की स्क्रीन, ऑफसेट छपाई एवं बुक बाईण्डिंग हेतु

क्रमांक: 47

दि. 26/8/19

श्रीमान् डा. र. प. जोशीवा

विवरण	मात्रा	दर	आकार रुपये वैसे
① पुस्तक बाईण्डिंग विषय 500 पृष्ठों पर बांधा जाय	23	45	1035/
			1035/
		योग	
नोट - बेचा हुआ माल वापस नहीं होगा।			





Principal,
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BORAWAN (Khargone) 451228



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BORAWAN (Kharagone) 451228



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Dr. Sangeeta Kaul
Director

DELNET, New Delhi

Date of Issue: January 14, 2022 50



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Nelson Mandela Road, Vasant Kunj
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Receipt

Received with thanks from : **GRY Institute of Pharmacy**
Vidya Vihar, Borawan, Tehsil Kasrawad
Khargone
(Delnet Mem No. 3164)

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

By : **GRY Institute of Pharmacy; Union Bank of India (India)**
Inter Bank Transfer 00457908695 12-Jan-22 **13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 21-01-2022 TO 20-01-2023

****₹ 13,570.00/-**

****Subject to Realisation**

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Principal,
GRY. Institute of Pharmacy
Khargone-451228



Dr. Sangeeta Kaul
Director

DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266
91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

January 14, 2022

DELNET/IM-3164/mpGRYIP/MEM/2022

Sub: DELNET Membership Renewal

Dear Sir/Madam,

Wishing You & Colleagues a Very Happy, Healthy & Prosperous New Year !

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 12.1.2022 made towards the DELNET Annual Institutional Membership Fee for the period 21.1.2022 to 20.1.2023. The receipt no. 67492 dated 14.1.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : mpgrypip
Password : gry3164

Kindly note your Inter Library Loan (ILL for Books) Password is "mpgryiplib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 3164***1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

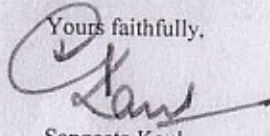
I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "G. R. Y. Institute of Pharmacy, Khargone, Madhya Pradesh". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

Thanking you,



Yours faithfully,

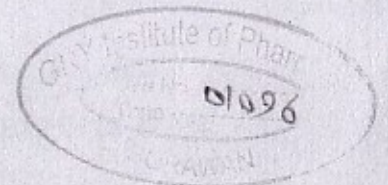

Sangeeta Kaul

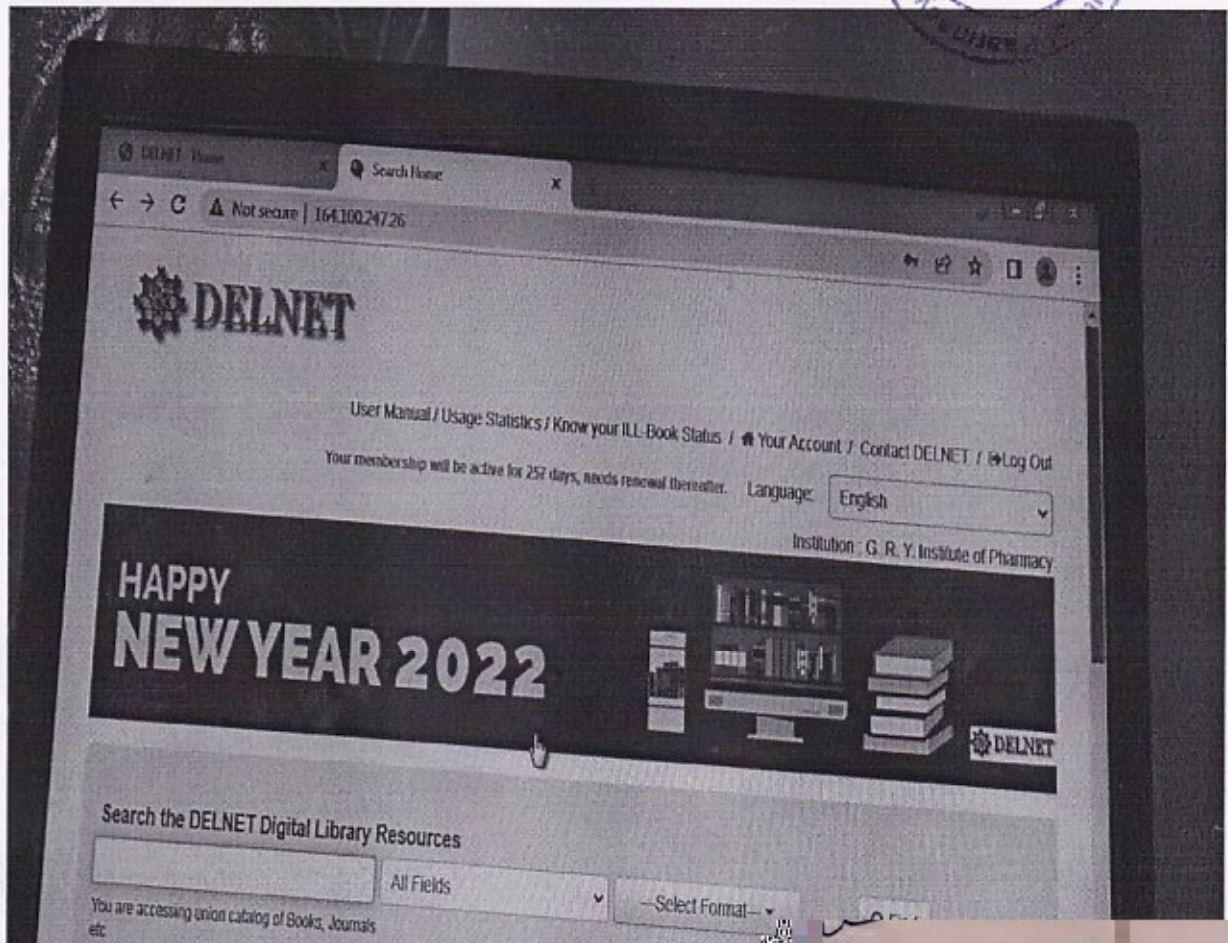
The Principal
G. R. Y. Institute of Pharmacy
Vidya Vihar, Borawan, Thesil. Kasrawad
Khargone-451228
Madhya Pradesh

- Encl: (1) Receipt no. 67492 dated 14.1.2022 of ₹13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership


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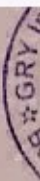
52 GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

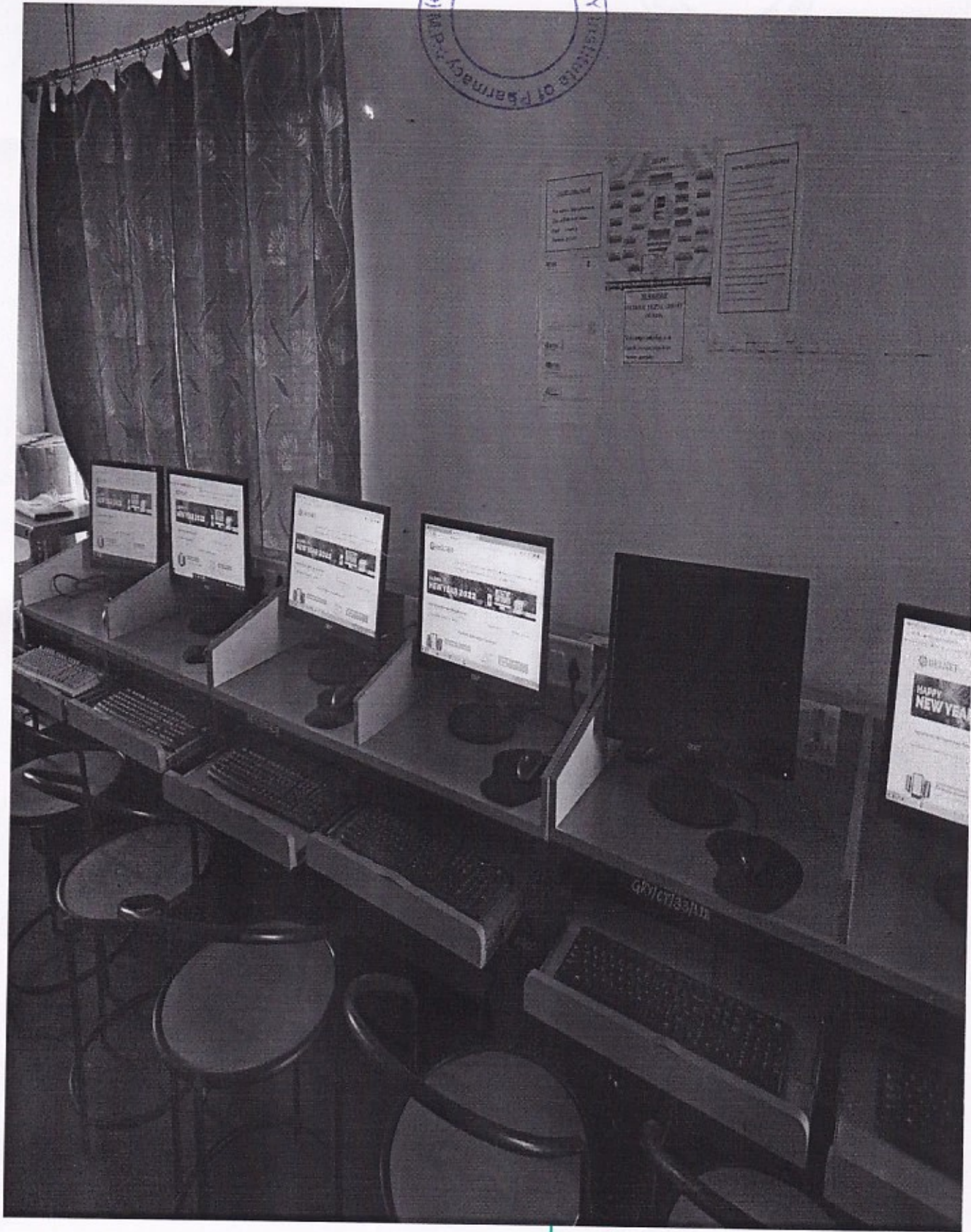




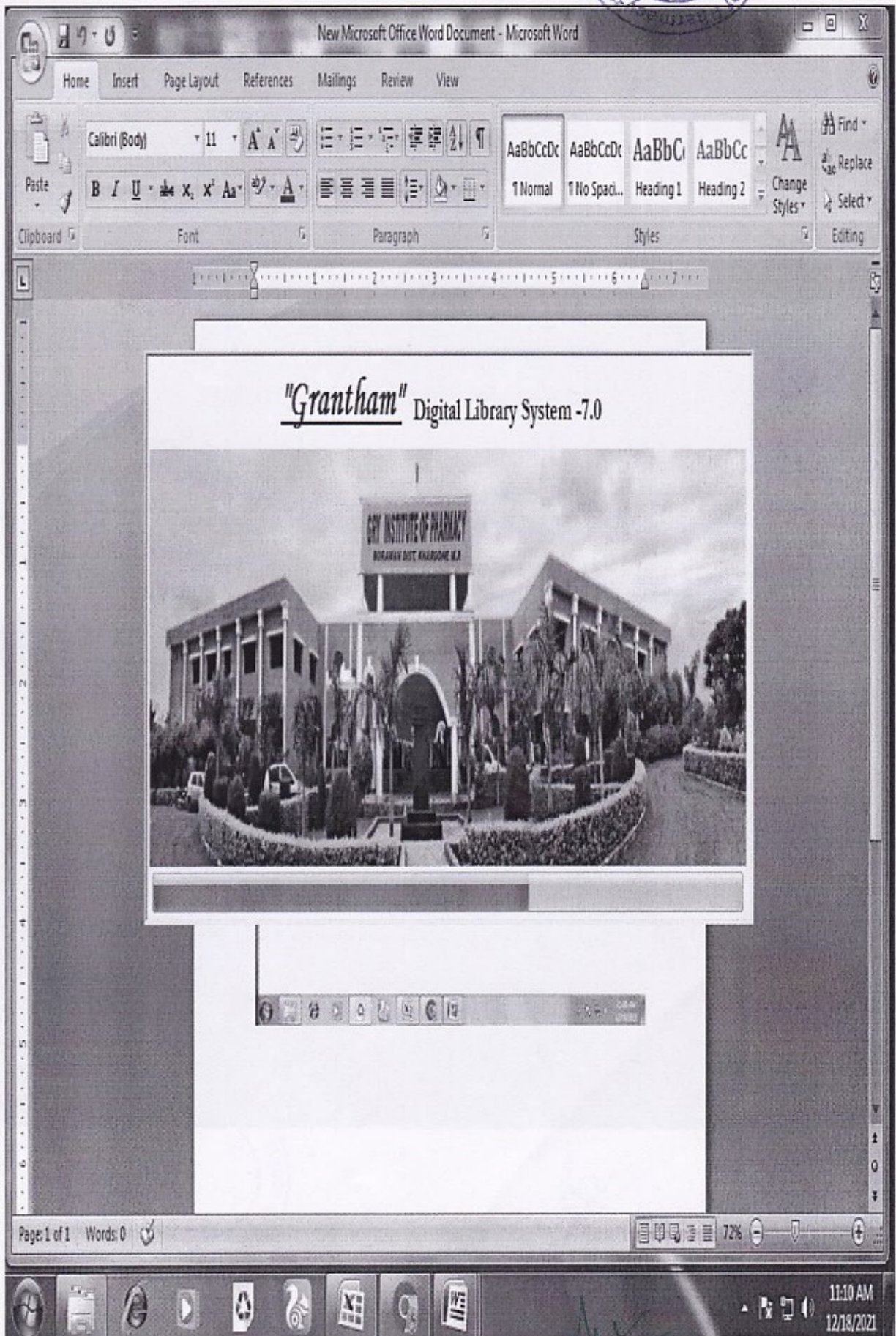
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BORAWAN (Khargone) 451228

Principal
Dr. Sujit Pillai
Principal,
GRY. Institute of Pharmacy,
BORAWAN (Khargone) 451228

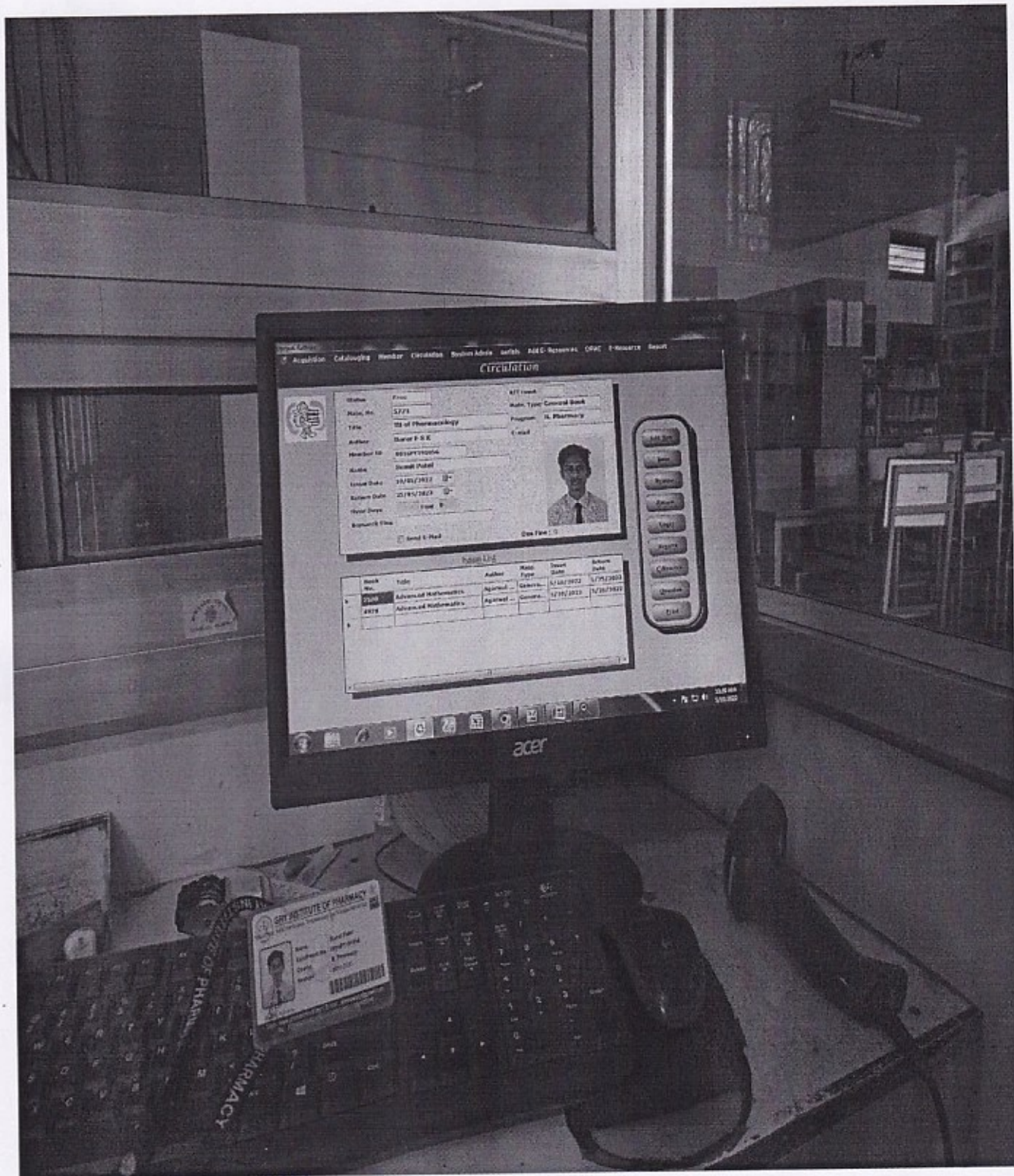




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BODAWGAN



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Suresh

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Fourth Edition

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SP Vyas

Farhan J Ahmad

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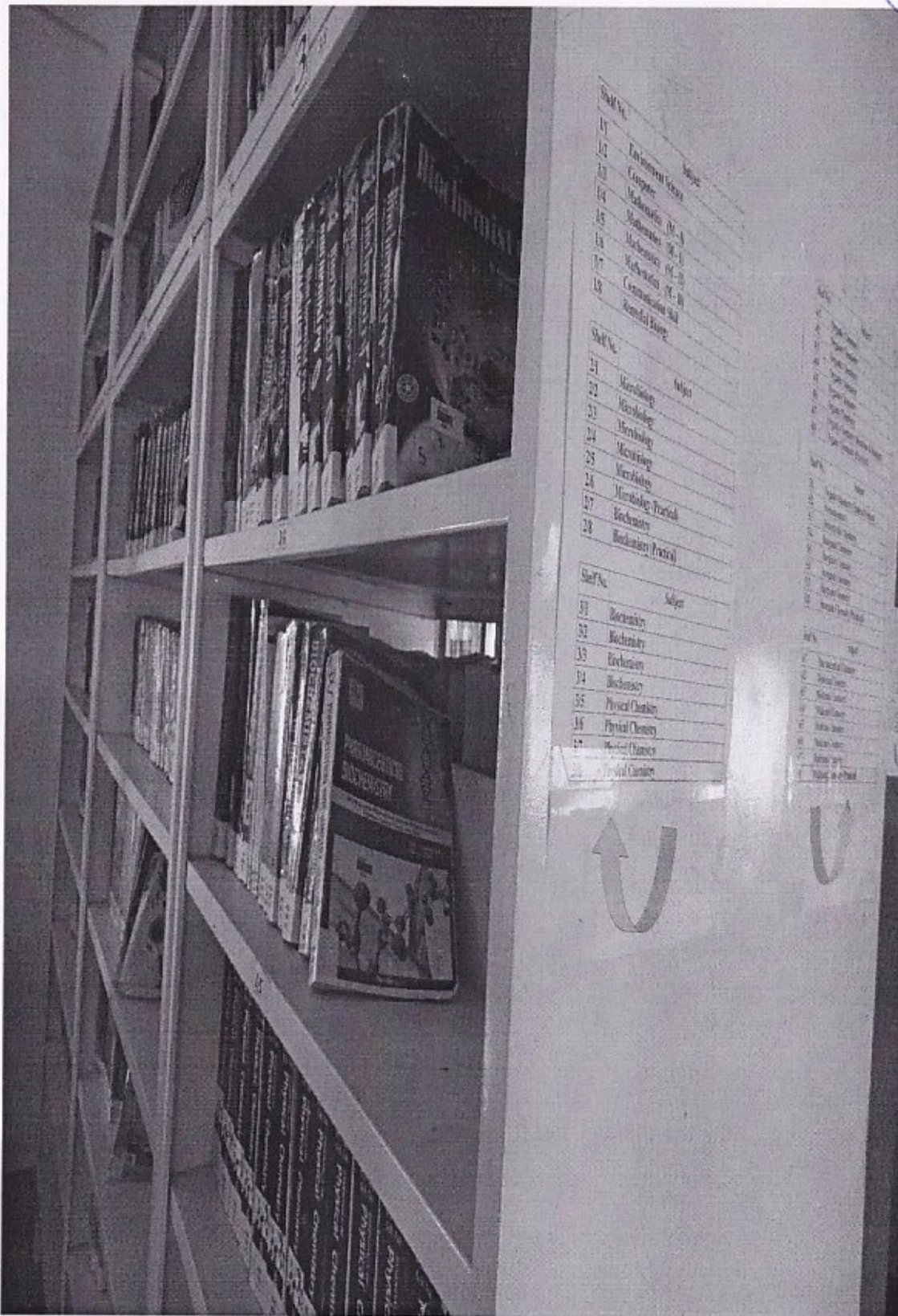
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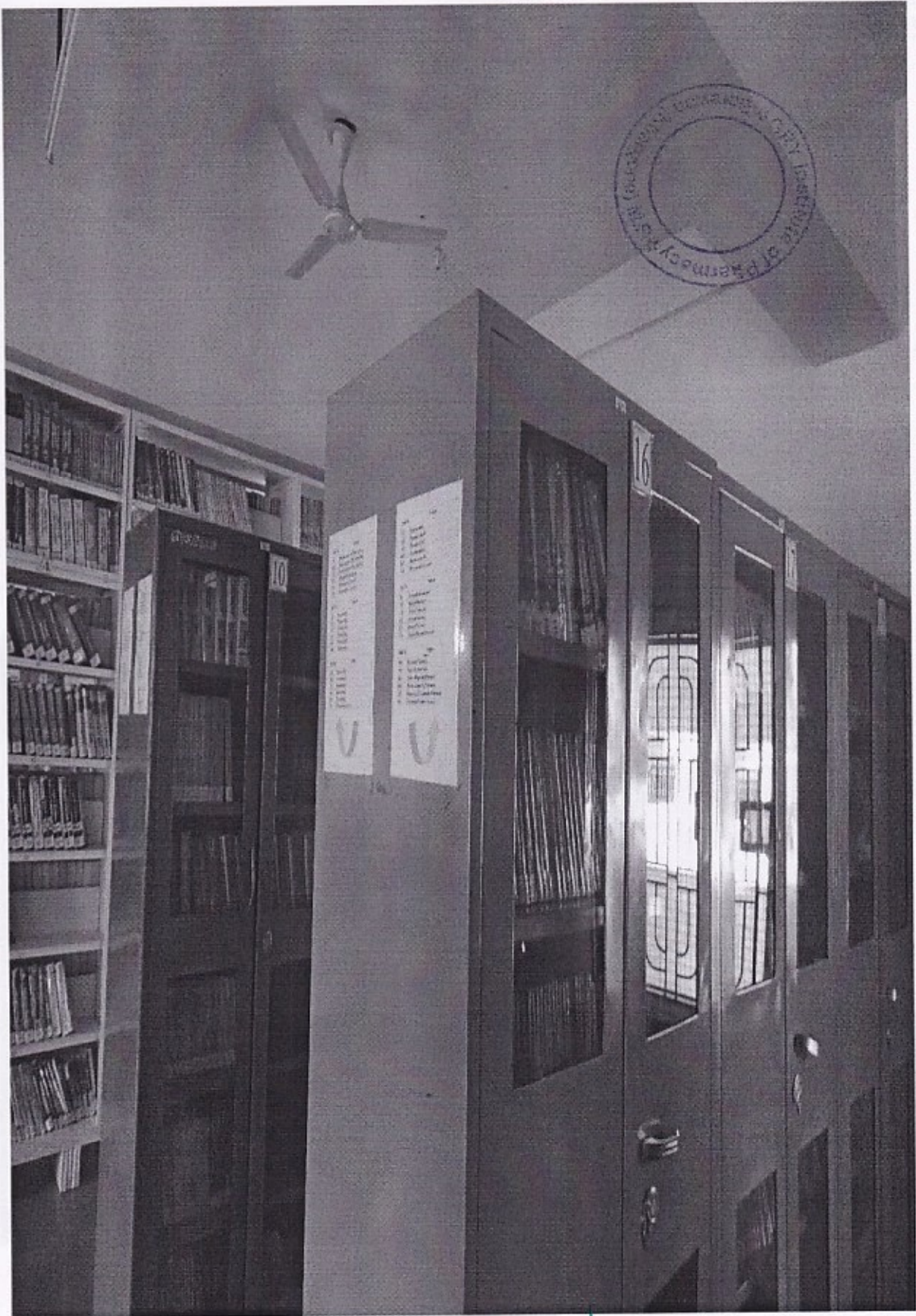


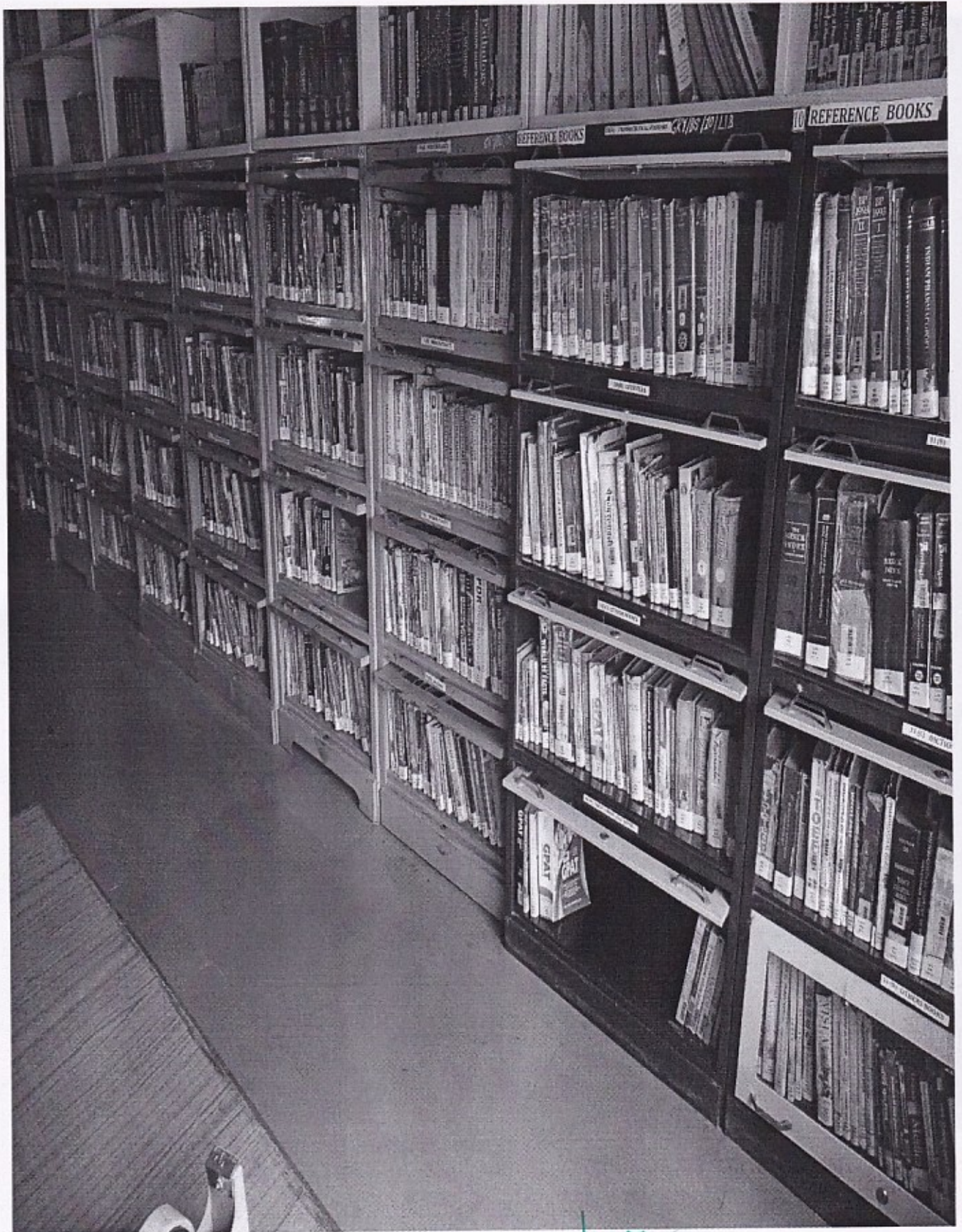
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11	Entomology
12	Computer
13	Mathematics (M-I)
14	Mathematics (M-II)
15	Mathematics (M-III)
16	Communication Skill
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18	Hindi
19	Hindi
20	Hindi
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22	Microbiology
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25	Microbiology
26	Microbiology Practical
27	Biochemistry
28	Biochemistry Practical
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30	Biochemistry
31	Biochemistry
32	Zoology
33	Physical Chemistry
34	Physical Chemistry
35	Medical Microbiology
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37	Medical Microbiology
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39	Medical Microbiology
40	Medical Microbiology

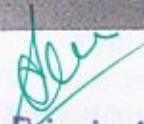
subjectwise stacking of Books .

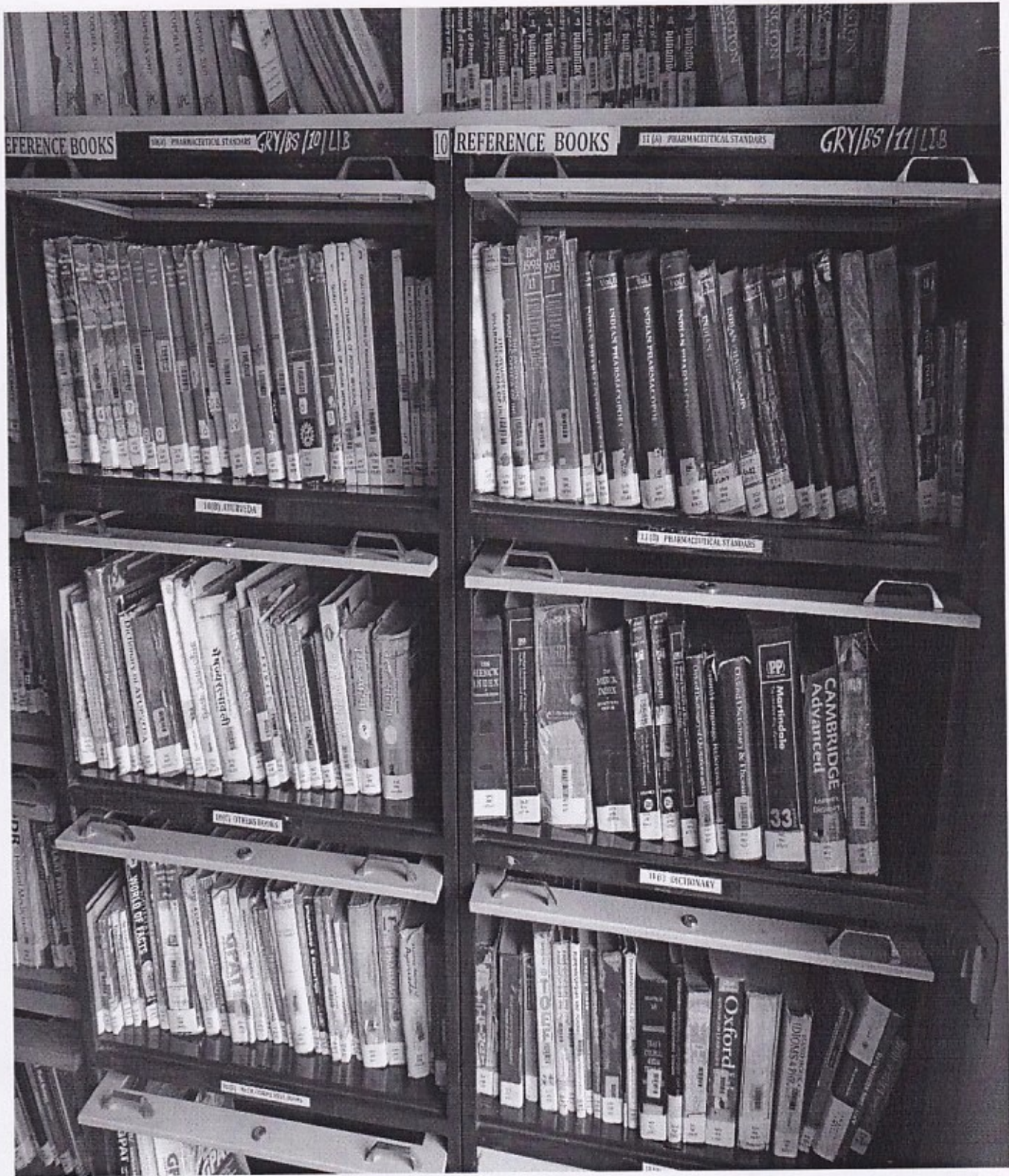
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SEPARATE SECTION FOR REFERENCE BOOKS.



[Handwritten signature]

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GRY INSTITUTE OF PHARMACY

Affiliated to RGPV; Recognized by Govt. of M.P.

Vidya Vihar, BORAWAN (Khargone) MP - 451 228 ☎ (07285) 277847

Visit us at <http://www.gryip.com>; E-mail: principalgry@gmail.com

Date: 19/01/2022

Ref: 01942/2022

Chq # 000170
20/01/22

To,
Dr. Fazal Hussain
Unique Eco Recycle
26, Patwari Halka, Survey No: 332/2/9
Nemawar Road, Palda +91-9425072692
Indore. 452020
Reference: - Your offer letter dated 31/12/2021.
Dear Sir,



We are sending below mentioned material regarding disposal of E-waste.

S.No.	Description	Qty.	Price	Total	
01	E-Waste: Scrap U/S CPU with all part	09	250/-	2250/-	
02	E-Waste: Scrap U/S CPU with missing internal parts	-			
03	E-Waste: Scrap U/S Only cabinet no internal parts	-			
04	E-Waste: Scrap U/S CRT Monitor	07	125/-	875/-	
05	E-Waste: Scrap U/S Hard Disk 10,20,40,gb	-			
06	E-Waste: Scrap U/S Power Supply	04	25/-	100/-	
07	E-Waste: Scrap U/S Keyboard	12	05/-	60/-	
08	E-Waste: Scrap U/S Mouse	15	01/-	15/-	
09	E-Waste: Scrap U/S Ram 256 & 128mb	-			
10	E-Waste: Scrap U/S (2)Laser Printer, Dot Martix Fax Machine with printer (1)	04	100+2 50+1 50+1	200) 50) 50	300/-
11	E-Waste: Scrap U/S (18)Telephones	18	@ 10/Pr	75/-	
			Total	3675/-	

We hope you would receive our E-Waste material as per our discussion and your quotation dated 31.12.2021 and Pay the total Amount of E-Waste in our Institute below mansion Bank Account.

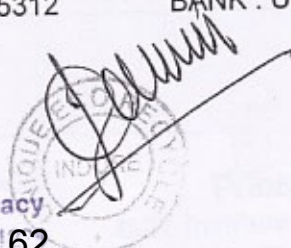
Account Holder Name- GRY INSTITUTE OF PHARMACY, BORAWAN

Account No. : - 553101010050174

IFSC Code : - UBIN0555312

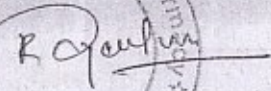
BANK : UNION BANK OF INDIA, KHARGONE

[Signature]
Principal,
GRY Institute of Pharmacy,
BORAWAN (Khargone) 451 228



[Signature]
Ravish Sheela
HOD CSE/IT

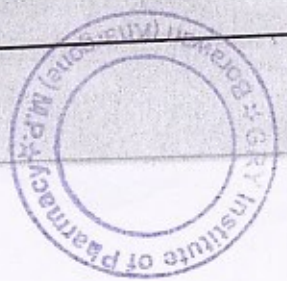
E-WASTE MANIFEST

1.	Sender's name and mailing address (including Phone No.)	GRY INSTITUTE OF PHARMACY Nidya Vihar, Borwan (Kharagone) MP-451228. TELEPHONE: 07285-277845
2.	Sender's authorisation No, if applicable.	NA
3.	Manifest Document No. :	Sender's transport [Manifest No. 860]
4.	Transporter's name and address : (including Phone No.)	Sender's transport
5.	Type of vehicle	(Truck or Tanker or Special Vehicle) ✓
6.	Transporter's Registration No.	NA
7.	Vehicle Registration No.	MP-10-T 0977
8.	Receiver's Name & Address :	Unique Eco Recycle Plot No. 26, Udyog Nagar, Palda, Behind Reliance Petrol Pump, Indore (M.P.)
9.	Receiver's Authorisation No. if applicable. :	459/HOPCB/E-Waste/2018
10.	Description of E-waste (Item, Weight/Numbers)	ITEW12 = 163Kj, ITEW16 = 20Kj ITEW12 = 7.5Kj Total = 190.50Kj
11.	Name and stamp of sender* (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)	 DAY MONTH YEAR 2 0 0 1 2 0 2 2
12.	Transporter acknowledgment of receipt of E-Wastes	
	Name and stamp : Signature	DAY MONTH YEAR 2 0 0 1 2 0 2 2
13.	Receiver* (Collection Center or Refurbisher or Dismantle or Recycler) certification of receipt of E-waste	
	Name and stamp : Signature	DAY MONTH YEAR 2 0 0 1 2 0 2 2

* As applicable

to be retained by the sender after taking signature on it from the transporter and other three copies will be carried by transporter.

First Copy



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GRY Institute of Pharmacy
BORAWAN (Kharagone) 451228

E-WASTE MANIFEST

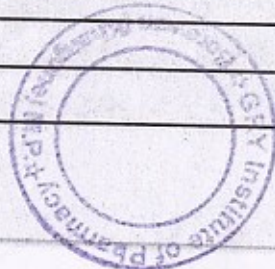
No. 860

1.	Sender's name and mailing address (including Phone No.)	GRY INSTITUTE OF PHARMACY Bhawani Nagar, Bhopal (Madhya Pradesh) MP-461 228 Phone No. 07835-277547
2.	Sender's authorisation No, if applicable.	NA
3.	Manifest Document No. :	Sender's Manifest [Manifest No. 860]
4.	Transporter's name and address : (including Phone No.)	Sender's Transporter
5.	Type of vehicle	(Truck or Tanker or Special Vehicle)
6.	Transporter's Registration No.	NA
7.	Vehicle Registration No.	MP-10-T 0977
8.	Receiver's Name & Address :	Unique Eco Recycle Plot No. 26, Udyog Nagar, Palda, Behind Reliance Petrol Pump, Indore (M.P.)
9.	Receiver's Authorisation No. if applicable. :	459/HOPCB/E-Waste/2018
10.	Description of E-waste (Item, Weight/Numbers)	178 Nos = 1035 kg; 110 Nos = 10 kg 135 Nos = 750 kg; 110 Nos = 10 kg
11.	Name and stamp of sender* (Manufacturer or Producer or Bulk Consumer or Collection Center or Refurbisher or Dismantler)	
	Signature :	DAY MONTH YEAR 20 01 20 24
12.	Transporter acknowledgment of receipt of E-Wastes	
	Name and stamp : Signature	DAY MONTH YEAR 20 01 20 24
13.	Receiver* (Collection Center or Refurbisher or Dismantle or Recycler) certification of receipt of E-waste	
	Name and stamp : Signature	DAY MONTH YEAR 20 01 20 24

As applicable

fourth Copy

to be returned by the receiver with his/her signature to the sender





GRY Institute of Pharmacy, Borawan

JOB CARD

Equipment : ALL IN ONE DESKTOP DSR No. : GRY/cm/85

Purchase date : 18/03/2021

Installation date : 18/03/2021

Sr. No.	Date	Job Details	Worked By	Status	Checked By	Date	Signature	Remarks
1	15/11/2021	Disobey Break	Babe Disobey Indore Chomay		Ram	11/12/21		21-2/11/18 B/C Fndged




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GRY Institute of Pharmacy, Borawan

JOB CARD

Equipment : Computer DSR No. : GRY/CM/54 Conference Auditorium
 Purchase date : 04/10/10 Installation date : 06/10/10

Sr. No.	Date	Job Details	Worked By	Status	Checked By	Date	Signature	Remarks
1.	31/10/12	Not working.	Ramiz	O/S installed	Ramiz	31/10/12	<i>[Signature]</i>	working
2.	01/03/16	system not related	Ramiz	resolved	Ramiz	01/03/16	<i>[Signature]</i>	working
3.	16/05/18	O/S and hardware	Ramiz	resolved	Ramiz	16/05/18	<i>[Signature]</i>	working
4.	10/04/19	power supply on	Ramiz	changed SM power	Ramiz	10/04/19	<i>[Signature]</i>	working
5.	24/01/20	Display not Avail	Ramiz	clean ram	Ramiz	24/01/20	<i>[Signature]</i>	working
6.	11/03/20	Simos Battery pm	Ramiz	Charge recharging	Ramiz	11/03/20	<i>[Signature]</i>	working
7.	20/11/21	Ram Problem	Ramiz	clean ram	Ramiz	20/11/21	<i>[Signature]</i>	working



[Signature]
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 BORAWAN (Khargone) 451128



GRY Institute of Pharmacy, Borawan

JOB CARD

Equipment : Computer DSR No. : GRY/cm/55 (01) (computer lab)
measured after testing

Purchase date : _____ Installation date : _____

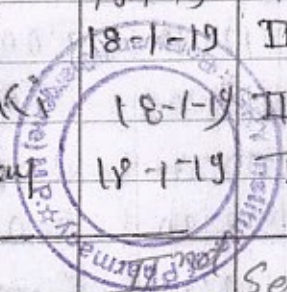
Sr. No.	Date	Job Details	Worked By	Status	Checked By	Date	Signature	Remarks
01	27/02/12	Not working	Ramiz	display problem Resolved	Ramiz	27/02/12	<i>[Signature]</i>	working
02	30/02/15	Hard disk problem not to indone	Ramiz	Not working Problem solved	Ramiz	03/09/15	<i>[Signature]</i>	working
03	15/04/16	OS corrupted	Ramiz	OS installed	Ramiz	05/04/16	<i>[Signature]</i>	working
04	22/02/18	hard disk not detected	Ramiz	Reset hard disk	Ramiz	22/02/18	<i>[Signature]</i>	working
05	10/04/19	Simos Battery	Ramiz	Simos away	Ramiz	10/04/19	<i>[Signature]</i>	working
06	13/02/20	Net connectivity problem	Ramiz	Net connectivity problem Updated	Ramiz	13/02/20	<i>[Signature]</i>	working
07	18/03/21	Display Problem	Ramiz	Change VGA Cable	Ramiz	18/03/21	<i>[Signature]</i>	working
								
								
Principal, GRY Institute of Pharmacy BORAWAN (Kargone) 451228								

Sr No	Name of student	Date	Year Sem	Time In	Time out	System No	Sign
LOG IN / LOG OUT REGISTER							
1.	Abhishek Yadav	18/03/21	1 year	1:00	3:45	49	Ayadav
2.	Aditi Gupta	18-03-21	1 st	1:00	3:45	81	At.
3.	Ajay Malviya	18/03/21	1 st	1:00	3:45	36	Ajay
4.	Anil Mali	18/03/21	1 st	1:00	3:45	23	Anil
5.	Animesh Yadav	18/03/21	1 st	1:00	3:45	39	Animesh
6.	Angali Gore	18/03/21	1 st	1:00	3:45	82	Angali
7.	Ankit Jaiswal	18/03/21	1 st	1:00	3:45	37	Ankit
8.	Amaan kureshi	18/03/21	1 st	1:00	3:45	41	Amaan
9.	Arun Yadav	18/03/21	1 st	1:00	3:45	76	Arun
10.	Aayush Rathore	18/3/21	1 st year 2 nd sem	1:00		67	Aayush
11.	Arun Khetkar	18/03/21	1 st	1:00	3:50	18	Arun
12.	Ashwin Sirati	18/3/21	1 st	1:00	3:50	79	Ashwin
13.	Nikhil chandhan	18/3/21	1 st	1:00	3:50	29	Nikhil
14.	Mihir choudhary	18/3/21	1 st	1:00	3:50	75	Mihir
15.	chetan sen	18/3/21	1 st	1:00	3:50	74	Chetan
16.	Devendra kumbhar	18/03/2021	1 st	1:00	3:50	53	Devendra
17.	dipanshu - yadav	18/03/2021	1 st	1:00	3:50	46	Dipanshu
18.	Divansingh Daware	18/03/2021	1 st	1:00	3:50	40	Divansingh
19.	Gourav Parajapati	18/03/2021	1 st	1:00	3:50	35	Gourav
20.	Hansa kushwah	18/03/2021	1 st	1:00	3:50	81	Hansa
21.	Jay Yadav	18/03/2021	1 st	1:00	3:45	57	Jay
22.	Jaipal Singh Dagar	18/03/2021	1 st	1:00	3:45	39	Jaipal
23.	Jeewan CHOUHAN	18/03/2021	1 st	1:00	3:48	20	Jeewan
24.	Jaya Sen	18/03/2021	1 st	1:00	3:45	83	Jaya
25.	Jitenchres patidar	18/03/2021	1 st	1:00	3:45	78	Jitenchres
26.	Kapil Rathod	18/03/2021	1 st	1:00	3:45	44	Kapil
27.	Krishna Pragaspat	18/03/21	1 st	1:00	3:45	73	Krishna
28.	Kshitij Patel	18/03/21	1 st	1:00	3:45	29	Kshitij
29.	Kunal patidar	18/03/21	1 st	1:00	3:45	77	Kunal
30.	Kumar Rathod	18/03/21	1 st	1:00	3:45	80	Kumar
31.	Ashutosh Patel	18/03/21	1 st	1:00	3:45	25	Ashutosh



Principal
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 BORAWAL (Muzaffargarh) 45122

Sl. No.	Name of student	Date	Year / Sem	Time IN	Time Out	System no.	Sign
1.	Ram Yadav	18-01-2019	I st / II nd	12:30	3:00	03	Ram Yadav
2.	Reema Yadav	18-01-2019	I st / II nd	12:30	3:00	75	Reema
3.	Rohit Patel	18-01-2019	I st / II nd	12:30	3:00	44	Rohit
4.	Rohit Solanki	18/01/19	I st / II nd	12:30	3:00	74	Rohit
5.	Roshan Sawle	18/01/19	I st / II nd	12:31	3:00	39	Roshan
6.	Adashiv Yadav	18/01/19	I st / II nd	12:31	3:30	38	Adashiv
7.	Daksh Salunke	18/01/19	I st / II nd	12:30	3:00	71	Daksh
8.	Sandeep Yadav	18/01/19	I st / II nd	12:30	3:00	35	Sandeep
9.	Sawan Dharve	18/01/19	I st / II nd	12:30	3:00	36	Sawan
10.	Sawan Patidar	18/01/19	I st / II nd	12:30	3:00	45	Sawan
11.	Shirani Patwar	18-1-19	I st / II nd	12:30	3:00	46	Shirani
12.	Shivani Yadav	18/1/19	I st / II nd	12:30	3:00	68	Shivani
13.	Shubham Soni	18/01/19	I st / II nd	12:30	3:00	73	Shubham
14.	Shyam Yadav	18/01/19	I st / II nd	12:30	3:00	37	Shyam
15.	Soumya Hirab	18/01/19	I st / II nd	12:30	3:00	73	Soumya
16.	Devarubh Karmu	18/01/19	I st / II nd	12:30	3:00	58	Devarubh
17.	Sudhanshu Kheole	18/01/19	I st / II nd	12:30	3:00	55	Sudhanshu
18.	Smit Chavan	18/01/19	I st / II nd	12:30	3:00	40	Smit
19.	Tejaswini Patil	18/01/19	I st / II nd	12:30	3:00	76	Tejaswini
20.	Trupti Jaiswal	18/01/19	I st / II nd	12:30	3:00	68	Trupti
21.	Shivam Singh	18/01/19	I st / II nd	12:30	3:00	45	Shivam
22.	Vaishnavi Kishore	18-10-19	I st / II nd	12:30	3:00	67	Vaishnavi
23.	Vijay Rathod	18-1-19	II nd	12:30	3:00	70	Vijay
24.	Vipin Dodwani	18-1-19	II nd	12:30	3:00	36	Vipin
25.	Vyankatesh Verma	18-1-19	II nd	12:30	3:00	49	Vyankatesh
26.	Yogesh Bieda	18-1-19	II nd	12:30	3:00	23	Yogesh
27.	Yogesh Patel	18-1-19	II nd	12:30	3:00	34	Yogesh
28.	Yogesh Solanki	18-1-19	II nd	12:30	3:00	41	Yogesh
29.	Yogeshwar Devraj	18-1-19	II nd	12:30	3:00	74	Yogeshwar



Principal,
GRY Institute of Pharmacy
BORIVALI (E) MUMBAI

BP-2/0 (P) Sem Batch-A

✓1.	Aadesh Jaiswal	23/01/19	II nd	12:30	3:00	37	Aadesh
✓2.	Aarti Khatte	23/01/19	II nd	12:30	3:00	34	Aarti
✓3.	Aditya Mohan	23/01/19	II nd	12:30	3:00	36	Aditya

Sl. No.	Name of Student	Date	Year Sem.	Time IN	Time Out	System No.	Signature
	Karishma yadav	23/2/17	I st /II	12:40	3:10	05	Karishma
	Krushna pate	23/2/18	I st /II	12:40	3:10		Krushna
3	Kunal Rathore	23/2/18	I st /II	12:40	3:10	18	Kunal
4	Lakshya Vaidya	23/2/18	I st /II	12:40	3:10	42	Lakshya
5	Lalwanshi salve	23/2/18	I st II	12:40	3:10	39	Lalwanshi
6	Mallika Biswas	23/02/18	I st II	12:40	3:10	25	Mallika
7	Manish Brahmawar	23/2/18	I st II	12:40	3:10	44	Manish
8	Nadeem Shaikh	23-2-18	I st II	12:40	3:10	45	Nadeem
9	Nikita yadav	23-2-18	I st II	12:40	3:10	20	Nikita
10	Nikhil Patil	23-2-18	I st II	12:40	3:10	29	Nikhil
11	Niti Rathod	23-02-18	I st II Sem	12:40	3:10	37	Niti
12	Pawan Rathod	23-02-18	I st II Sem	12:40	3:10	39	Pawan
13	Pinki Biswas	23-2-18	I st II Sem	12:40	3:10	6	Pinki
14	Tiyush Yadav	23/02/18	II Sem	12:40	3:10	41	Tiyush
15	Prakhar Kushwah	23/02/18	II Sem	12:40	3:10	38	Prakhar
16	Pratik Patidar	23/02/18	II nd Sem	12:40	3:10	40	Pratik
17	PRAVI yadav	23/02/18	II nd Sem	12:40	3:10	39	Pravi
18	premal Komote	23/02/18	II nd Sem	12:45	3:10	45	premal
19	Prerash dhorvate	23/02/18	II nd Sem	12:45	3:10	28	Prerash
20	Priya patidar	23/02/18	II nd Sem	12:45	3:10	51	Priya
21	Priyanka Biswas	23/02/18	II nd Sem	12:45	3:10	34	Priyanka
22	Priyanshi Rathod	23/02/18	II nd Sem	12:45	3:10	16	Priyanshi
23	Prerit Sarkar	23/02/18	II nd Sem	12:45	3:10	13	Prerit
24	Purnima Patil	23/02/18	II nd Sem	12:40	3:10	27	Purnima
25	Rafiya Akhtar	23/2/18	II nd Sem	12:40	3:10	49	Rafiya
26	Rajpal Rathod	23/2/18	II nd Sem	12:40	3:10	18	Rajpal
27	Rashi gupta	23/2/18	II nd Sem	12:40	3:40	57	Rashi
28	Ravindra verma	23/2/18	II nd Sem	12:45	3:10	10	Ravindra

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	Rajpal	24/2/18	2 nd	12:30	2:10	48	Rajpal
2.	Abhishek Malviya	24/02/18	II	12:30	3:10	49	Abhishek
3.	Abhishek Rathore	24/2/18	II	12:30	3:10	19	Abhishek
4.	Ajay Chaudhari	24/02/18	70	12:30	3:10	11	Ajay
5.	Ajay Chaudhari	24/02/18	II	12:30	3:10	15	Ajay

GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE
State Name : Madhya Pradesh, Code : 23

Payment Voucher

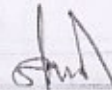
No. : 577 584

Dated : 14-Nov-2019


Particulars	Amount
Account :	
JS Base Computers, Indore	2,66,800.00
Bank Charges A/c	28.00
Through :	
DCCB A/c No. 660025000852	
On Account of :	
Being credit bills amt. paid through ch. no. 004944/14.11.19 (RTGS)	
Amount (in words) :	
INR Two Lakh Sixty Six Thousand Eight Hundred Twenty Eight Only	
	₹ 2,66,828.00

RTGS

Receiver's Signature:


Authorised Signatory




Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

JILA SAHAKARI KENDRIYA BANK, MYDT KHARGONE

Date : 14/11/2019

To,
BRANCH MANAGER
JILA SAHAKARI KENDRIYA BANK MYDT, KHARGONE
Branch : Borawan

PAYMENT TO BE MADE THROUGH NEFT/RTGS INTER BANK / CUSTOMER
CASH/TRASFER

(A) Detail of Applicant (Remitter)
Type of Account-SB/Current/CC/OD

(01) Account Holder Name (खातेदार का नाम) GRY INSTITUTE OF PHARMACY, BORAWAN

(02) Account No. (खातेदार क्रमांक) 6 6 0 0 2 5 0 0 0 8 5 2

(03) Contact No. 99266-06406

(B) Detail of Beneficiary (Receiver of the Funds)

(01) Name of Beneficiary- JS BASE COMPUTERS PVT.LTD.

(पाने वाले का नाम)

(02) Pay to (Bank of Name) KATAK MAHINDRA.

(बैंक का नाम)

(03) Branch Name : M.G.ROAD INDORE

(04) IFSC No. (Bank) :- K K B K 0 0 0 0 7 5 1

(05) A/C No. CC/CD/SB/OD (पाने वाले का खाता) 5 8 1 1 5 9 9 3 6 1

(06) Amount in Rs. 266772.00

(In Words) : TWO LAKH SIXTY SIX THOUSAND SEVEN HUNDRED SEVENTY TWO ONLY.....

(07) Exchange :- 28.00.....

TOTAL - 266800.00

I/We undertake that we shall abide by the rules and regulation of NEFT/RTGS and will not hold the bank responsible of the information furnished by me us and for any delay in due to communication failure.

o/c

Signature of Applicant

CUSTOMER ACKNOWLEDGEMENT

RECEIVED APPLICATION FOR NEFT/RTGS FOR AN AMOUNT OF RS. 266800.00 VIDE CASH/
CHEQUE NUMBER 004944 TO BE CREDITED TO ACCOUNT NUMBER : 5811599361 OF
BANK WITH IFSC CODE: KKBK0000751 UNIQUE TRANSACTION REFERENCE NUMBER
.....

Seal Signature of (Bank)



JNCET'S
GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET

(For Procurement of Goods)

Budget Balance	
Bill Amount	266800.00
Balance Available	

Ref. No.: GRY/NS/Good/2019-20/0...

Date: 31.10.2019

Order No.: IV/Pur./019/01491

Order Date: 18.10.2019

Invoice No.: 19-20/1193

Invoice Date: 19.10.2019

S.No.	Nature of Goods	Vendor	Purpose	Quantity	Amount	Remarks
01	Desktop Del Vastro I3/ 4GB/1 TB	M/s. JS Base Computers, Indore	For Computer Lab Use	08	200678.00	Enclosed Bill, Senction Notsheet & Order Copy
02	Laptop Del VT3581			01	25423.73	
					Add GST & 18%	40698.32
					Total RF. RS.	266800.00

Notes (If Any)

बिल अनुसार सभी कम्प्यूटर एवं लेपटॉप संस्था में दिनांक 24.10.2019 को प्राप्त हो गये हैं, जो विभाग प्रमुख श्री रमीज शेख द्वारा चेक कर लिये गये हैं। अतः राशि रु. 266800/- रु. मात्र भुगतान की स्वीकृति हेतु प्रस्तुत।

(Verified By)

Auditor

Date:

Handwritten signature
5/11/19

Accounts



(Prepared By)

Ramiz Sheikh

Handwritten signature
G.A.O.

Hon'ble Chairman

Handwritten text
Ch. No. 004944/14.11.19 / 852

Principal,

GRY. Institute of Pharmacy
BORAWAN (Khamone) 451228

TAX INVOICE

 JS Base Computers Pvt Ltd 103, Starlit Tower, 29 Y.N. Road, Indore 452003 GSTIN/UIN: 23AABCJ5072F1ZW State Name : Madhya Pradesh, Code : 23 CIN: U72300MP2004PTC016875 E-Mail : akshat@basecomputer.org	Invoice No.	Dated
	19-20/1193	19-Oct-2019
Buyer GRY INSTITUTE OF PHARMACY VIDYA VIHAR BORAWAN KHARGONE 451228 State Name : Madhya Pradesh, Code : 23	Delivery Note	Mode/Terms of Payment
	19-20/1193	
Contact person : PRINCIPAL SIR Contact : 07285-277846-48-277710-16, Yadav Sir- 99266 06406 Fax : 8889605044 E-Mail : Sakti Barche Bed-94240 05359	Supplier's Ref.	Other Reference(s)
Buyer's Order No. IV/Purch./019/01491	Dated	
	18-Oct-2019	
Despatch Document No.	Delivery Note Date	
	19-Oct-2019	
Despatched through	Destination	
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Desktop Dell Vostro 3470SFF Intel Core i3-8100/ 4GB/ 1TB/ UBUNTU-Linux/ 18.5" LED/ USB Keyboard & Mouse SN: 4XMN9X2/ TX7K9X2/4XQK9X2/ 4X0G9X2/ 4Y1F9X2/ 4XTK9X2/ 4XJF9X2/ 4XQF9X2	8471	8 No's	25,084.75	No's	2,00,678.00
2	Laptop Dell VT3581 (C553103WING9) i3-7th Gen./ 4GB/ 1TB/ Win 10/ 15.6" HD SN: 71X30Y2	8471	1 No's	25,423.73	No's	25,423.73
3	Laptop Bag @18% Dell Carry Case	4202	1 No's	0.01	No's	0.01
						2,26,101.74
Less :						CGST SGST R/o
						20,349.16
						20,349.16
						(-)0.06
Total						10 No's
						2,66,800.00 ₹

Amount Chargeable (in words) **Two Lakh Sixty Six Thousand Eight Hundred INR Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	2,26,101.73	9%	20,349.16	9%	20,349.16	40,698.32
4202	0.01	9%		9%		
Total	2,26,101.74		20,349.16		20,349.16	40,698.32

Tax Amount (in words) : **Forty Thousand Six Hundred Ninety Eight INR and Thirty Two paise Only**

Company's PAN : **AABCJ5072F**

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

Company's Bank Details
 Bank Name : Kotak Mahindra OD A/c
 A/c No. : 5811599361
 Branch & IFS Code : 580 M.G ROAD INDORE & KKBK0000751
 for JS Base Computers Pvt Ltd

Principal,
 GRY Institute of Pharmacy
 KHARGONE (Kharagone) 451228
 Authorised Signatory

Accepted by me
Handwritten signature

GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Payment Voucher

No. : 5875

Dated : 14-May-2018

Particulars	Amount
Account : Computer Exp. A/c	600.00
Through : Cash	
On Account of : Being amt. paid to mr. dharmendra rawal against exam printer cartridge refiling & rep. exp. bill no. 290/21.4.18, 347/1.5.18 of m /s. varriety khargaone	
Amount (in words) : INR Six Hundred Only	
	₹ 600.00



[Signature]
Receiver's Signature:

[Signature]
Authorised Signatory

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228



INCET'S
GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET

(For Service/ Other Expense)

Budget Balance	
Bill Amount	600/-
Balance Available	

Date: May 2, 2018

Order No.:

Order Date:

Invoice No.: 290, 347

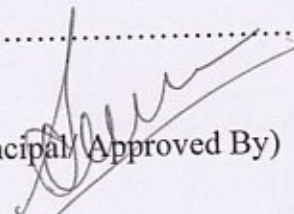
Invoice Date: 21.04.2018, 01.05.2018

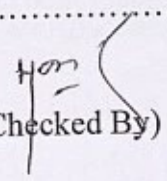
S.No.	Nature of Service/ Expense	Vendor	Purpose	Amount	Remarks
01	Cartridge Refilling	Variety Communication, Taigore Park, Khargone	Ledger Cartridge Refilling	300.00	
02	Magnet Bled		Cartridge Repairing	100.00	
03	Drum Cleaning Bled	--/--	Cartridge Repairing	100.00	
04	PCR		Cartridge Repairing	100.00	
			Total Rs.	600.00	

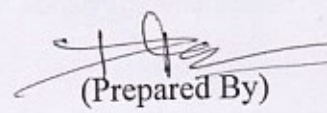
Notes (If Any)

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(Principal Approved By)

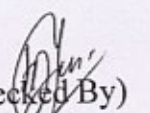

(Checked By)

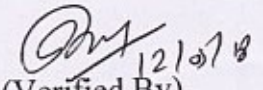

(Prepared By)

Date:

Date:

Date: 02.05/2018


(Checked By)
Accounts
Date:


(Verified By)
Auditor
Date:


Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

Variety Communication

Mob.94250-89386
Ph.& Fax:07282-233250

Taigore Park, Khargone

Deals In:

■ Computer Consumables ■ Photocopy Material ■ Toner ■ Computer Typing ■ Lab Chemicals
■ Printer Repairing ■ All type Stamps ■ Net printout ■ MPOnline ■ Online work

Cash/Credit

M/s मिनी कोल No. 290
सेवा Date 21/4/18

No.	Particulars	Qty.	Rate	Amount
1	कोल कोडा टोटल	1	300	300/-
Paid by cheque				
<u>चिका</u>				300/-

Rs.in words:

Bank of Maharashtra Br.Khargone
A/c.No.60041284260
IFSC-MAHB0000896

For: Variety Communication For



Principal
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

Variety Communication

Mob.94250-89386
Ph.& Fax:07282-233250

Taigore Park, Khargone

Deals In:

■ Computer Consumables ■ Photocopy Material ■ Toner ■ Computer Typing ■ Lab Chemicals
■ Printer Repairing ■ All type Stamps ■ Net printout ■ MPOne ■ Online work

Cash/Credit

M/s मिर्चमिडी एडव्होकेट्स No. 347

Date 11/11/18

No.	Particulars	Qty.	Rate	Amount
1	मिर्चमिडी	1		100
2	एडव्होकेट्स	1		100
3	P.C.R	1		100
Paid by me				300



Rs.in words:

Bank of Maharashtra Br.Khargone
A/c.No.60041284260
IFSC-MAHB0000896

For: Variety Communication

[Signature]

Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE

Payment Voucher

No. : ~~61~~ 57

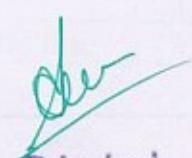
Dated : 7-May-2018

Particulars	Amount
Account : Computer Exp. A/c	300.00
Through : Cash	
On Account of : Being amt. paid to mr. dharmendra rawal against office printer cartridge refiling exp. bill no. 189/3.4.18 of m/s. variety khargone	
Amount (in words) : INR Three Hundred Only	
	₹ 300.00



Receiver's Signature:

Authorised Signatory


Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

JNCET'S
INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET

(For Service/ Other Expense)

Budget Balance	
Bill Amount	300/-
Balance Available	

Date: April 4, 2018

Order No.:

Invoice No.: 189

Order Date:

Invoice Date: 03.04.2018

S.No.	Nature of Service/ Expense	Vendor	Purpose	Amount	Remarks
01	Cartridge Refilling	Variety Communication, Taigore Park, Khargone	Ledger Cartridge Refilling	300.00	
Total Rs.				300.00	

Notes (If Any)

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[Signature]
 (Principal/ Approved By)

(Checked By)

[Signature]
 (Prepared By)

Date: 04/04/18

Date:

Date: 04/04/2018

[Signature]
 (Checked By)
Accounts
 Date: 26/04/18

[Signature]
 (Verified By)
Auditor
 Date: 05/05/18

[Signature]
Principal,
 GRY. Institute of Pharmacy
 BORAWAN (Khargone) 451228

Variety

Ph. & Fax: 022
Communication

Taigore Park, Khargone

Deals In:

■ Computer Consumables ■ Photocopy Material ■ Toner ■ Computer Typing ■ Lab Chemicals
■ Printer Repairing ■ All type Stamps ■ Net printout ■ MPOnline ■ Online work

Cash/Credit

M/s विशाल कॉपी No. 189

Date 3/4/2018

No.	Particulars	Qty.	Rate	Amount
1	लेनल कॉपी	1	300	300
				300



Rs. in words:

Bank of Maharashtra Br. Khargone
A/c. No. 60041284260
IFSC-MAHB0000896

For: Variety Communication

[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone)

Item	वस्तु का नाम	मात्रा	वर्ग	उपस्थित नाम
9/12/21	Volley ball	01	1 st	Goutam Kishwar
9/12/21	Handball net	02	1 th	Aakanksha Hirre
	Sakshi Nimale	01	1 st	
	Ruchita Patil	01	1 st	
31/12/21	Ball	01	1 st	Ruchita
	Bat	01	1 st	Sakshi
04/01/22	Badminton	01	1 st	Vaishali Sisole
05/01/22	Badminton	01		Chetan Jemur
10/01/22	Badminton	01		Chetan Jemur
14/1/22	Bat, Ball, Stumps	02, 01, 04	1 st	Shivam Ankit
21/1/22	Volleyball	1	1 st	Vijay
23/1/22	Volleyball	1	1 st	MANISH
26/01/22	Volleyball	1	1 st	Ankit
26-2-22	Volleyball	1	1 st	Ankit
26-2-22	Volleyball	1	1 st	MANISH
28-2-22	Volleyball	1	1 st	Goutam
8-3-22	Volleyball	1	1 st	Latil
16-3-22	Volleyball	1	1 st	Latil & Vaideki

क्र.सं.	उपस्थित नाम	वस्तु का नाम	वर्ग	प्रतिपाद्य
1 st year	Goutam	Ball	1 st	Return
01	Shivam	Bat	1 st	Return
	Patil	Ball	1 st	Return
	Sakshi	Bat	1 st	Return
	Vaishali	Ball	1 st	Return
05/01/22	Chetan	Ball	1 st	Return
05/01/22	Chetan	Ball	1 st	Return
14/1/22	Ankit	Bat, Ball, Stumps	1 st	Return
21/1/22	Vijay	Volleyball	1 st	Return
23/1/22	MANISH	Volleyball	1 st	Return
26/01/22	Ankit	Volleyball	1 st	Return
26-2-22	Ankit	Volleyball	1 st	Return
26-2-22	MANISH	Volleyball	1 st	Return
28-2-22	Goutam	Volleyball	1 st	Return
8-3-22	Latil	Volleyball	1 st	Return
16-3-22	Latil & Vaideki	Volleyball	1 st	Return



ISSUE REGISTER OF SPORTS ITEMS TO STUDENTS

(Signature)

Principal,
GRY. Institute of Pharmacy
BORAWAN (Chargone) 451228

Period	Activity	Day	Time	Staff	Material	Remarks	Signature	Remarks	Period
8/2/20	Canon	1st	10th						
8/12/20	Table tennis	2:50	VIII th	Ankit Sonid	0816PY161013				
3/12/20	Badminton	2:50	VIII th	Jayashree	0816PY161014				
8/12/20	Volleyball (New)	(1+2)	II nd	Rohit chugh	0816PY17301				
08/02/20	Table tennis	1	VII th	300917171	0816PY17405				
08/02/20	Table tennis (minion)	1 set	II nd	(Ankit Sonid)	0816PY17409	Amira (Amira)	x	x	x
03/02/20	Badminton	1 set	VIII th	Sachin Patil	0816PY161018				
10/02/20	cricket seat	1 set	II nd	Sandeep	0816PY191013				
10/02/20	Volley ball	1 set	II nd	poorja	0816PY19005				
14/12/20	cricket seat	1 set	VII th	Anil	0816PY16101				
14/12/20	Canon	1 set	VIII th	A.P.T.	0816PY16102				
17/02/20	cricket seat	1 set	II nd	Aman	0816PY19101				
20/02/20	cricket seat kid	1 set	3:45	Pratik Patil	0816PY17401				
24/02/20	cricket kid	1 set	VI th	Jayashree	0816PY19102				
4/2/20	Badminton	1 set	II nd	Megha	0816PY191017				
7/3/20	Canon	1	VIII th	Krishna	0816PY16101				



[Signature]
Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

दिनांक	खेल कार्यक्रम	मिन	सम	एडमिटर नाम	रोल नं.	एडमिटर का नाम	Sports Exchange & Activities	संकेत	अन्य
12/01/19	Badminton	1 set	IV	निती रावते	0816PY171047	Nil	NKJ	OK	Return OK
12/01/19	Badminton	1 set	IV	Rafiq Akhtar	— 61	Nil	NKJ	OK	Return OK
12/01/19	Badminton	1 set	IV	Sarish Kulkarni	— 61	Nil	NKJ	OK	Return OK
12/01/19	Chess	1 set	IV	Rafiq Akhtar	— 61	Nil	NKJ	OK	Return OK
12/11/19	Badminton	1 set	IV	Shikhar Jadhav	— 82	Nil	NKJ	OK	Return OK
12/11/19	Badminton	1 set	II	Prakash Jain	0816PY181039	Nil	Not permitted	X	X
17/1/19	Badminton	2 Set	VI	Sakshi Mahajan	0816PY161072	Nil	OK	OK	Return OK
18/1/19	Badminton	1 set	VIII	Vijay Chavhan	0816PY151034	Nil	OK	OK	Return OK
18/1/19	Chess	1 set	6th	Sarish Kulkarni	0816PY161070	Nil	OK	OK	Return OK
18/1/19	Badminton	1 set	6th	Shikhar Jadhav	0816PY161070	Nil	OK	OK	Return OK
18/1/19	Carrom	1 set	6th	Kunal Soni	— 37	Nil	OK	OK	Return OK
19/1/19	Badminton	1 set	4 sem	Shikhar Jadhav	0816PY171081	Nil	OK	OK	Return OK
19/1/19	Cricket	1 set	4 sem	Ganesh Jadhav	0816PY171024	Nil	OK	OK	Return OK
19/1/19	Badminton	1 set	IV sem	Rafiq Akhtar	0816PY171061	Nil	OK	OK	Return OK
19/1/19	Badminton	1 set	IV	Sakshi Mahajan	0816PY171030	Nil	OK	OK	Return OK
19/1/19	Football	1 set	VIII sem	Vijay Chavhan	0816PY151034	Nil	OK	OK	Return OK
22/01/19	Ball	1 set	VI th	Kunal Soni	— 37	Nil	OK	OK	Return OK
24/1/19	Badminton	1 set	VI th	Sakshi Mahajan	— 71-72	Nil	OK	OK	Return OK
25/1/19	T.T	4+1	VI th	Sakshi Mahajan	— 72	Nil	OK	OK	Return OK
25/01/19	Carrom	1 set	VI th	Kunal Soni	— 37	Nil	OK	OK	Return OK
25/1/19	Chess	1 set	VI th	Anjali Chavhan	— 10	Nil	OK	OK	Return OK
25/1/19	Badminton	1 set	VI th	Sakshi Mahajan	— 71-72	Nil	OK	OK	Return OK
30/1/19	T.T. Set	4+1	VI th	Anjali Chavhan	0816PY161012	Nil	OK	OK	Return OK



sk
Principal,
GRY Institute of Pharmacy
BORAWAN (Khargone) 451228

Pratna	ಶಾಖೆ (Category)	ಹಂತ (Level)	ದಿನ (Day)	ಪಾಲ್ಟಿಕ್ ನೆಮ್ (Opponent)	ವಿಜೇತರನ್ನು (Winner)	ಪ್ರಶಸ್ತಿ (Prize)	ಪ್ರಶಸ್ತಿ (Prize)	ಪ್ರಶಸ್ತಿ (Prize)	ಪ್ರಶಸ್ತಿ (Prize)
25/01/18	Chess	I	I	Amitabh Kim	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
9/3/18	Table Tennis	4+1	V	Sakshi Mahajan	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
12/9/18	T.T	4+1	4th	Chauran D...	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
14/09/18	T.T.	4+1	H.Phar	Souket Jam	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
19/09/18	T.T.	4+1	V	Abhishek Pal	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
26/09/18	T.T.	4+1	V	Jayashree	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
10/09/18	T.T	4+1	V	Ashutosh Gupta	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
30/09/18	Chess	1st	I	(Sohi) Jaiswal	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
26/10/18	T.T	1st	5sem	Anjali Cha	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
27/09/18	T.T	4+1	5sem	Ashutosh Gu	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
29/09/18	T.T	4+1	5sem	Rohel Male	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
3/04/18	T.T.	4+1	5sem	Anjali ebo	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್
3/06/18	Badminton	4+1	5th	Shruti	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್	ಶಿವಪ್ರಸಾದ್



(Signature)
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GRY INSTITUTE OF PHARMACY, BORAWAN
VIDHYA VIHAR, BORAWAN,
TAHSIL KASRAWAD, DIST. KHARGONE
State Name : Madhya Pradesh, Code : 23

Journal Voucher

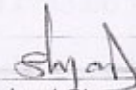
No. : 116

Dated : 18-Dec-2019

Particulars	Debit	Credit
Sports Exp. A/c To Nikhlesh Birla	Dr 11,735.00	11,735.00
	₹ 11,735.00	₹ 11,735.00


On Account of :

Being amt. adjusted in the a/c. mr. nikhlesh birla against sports items. pur. bill no. 1420/23.9.19 of m/s. new venus sports, indore


Authorised Signatory

PURCHASE OF SPORTS EQUIPMENTS




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JNCET'S
GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET

(For Procurement of Goods)

Ads -

Budget Balance	
Bill Amount	11735.00
Balance Available	

Ref. No.: GRY/NS/Good/2019-20/0...

Date: 25.11.2019

Order No.:/ Contract No.: Oral

Order Date: 21.09.2019



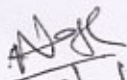
Invoice No.: 1420

Invoice Date: 23.09.2019

S.No.	Nature of Goods	Vendor	Purpose	Quantity	Amount	Remarks
01	Sports Item Purchase Purchase Bill	M/s. New Venus Sports, 3. Sutar Gali Pathankar Apts. Nagar Nigam Road, Indore	Sports Item Purchase for Annual Sports	29	11735.00	Enclosed Bill
Total RF. RS.					11735.00	


Notes (If Any)


बील अनुसार सभी खेल सामग्री संस्था में दिनांक 25.09.2019 को प्राप्त हो गई जो स्टोर प्रभारी श्री विजय साल्वेकर द्वारा चेक कर ली गई है। अतः कुल राशि रु. 11735/- (ग्यारह हजार सात सौ पैतीस रु.) मात्र समायोजन की स्वीकृति हेतु प्रस्तुत।

(Verified By)  28/11/19

Auditor

Date:

 Accounts


(Prepared By)

Date: 25-11-19

(ग्रे गुरुल गुरावा)

C.A.O.

श्रीमान अश्वथाम महोदय,
Hon'ble Chairman



Principal,
GRY. Institute of Pharmacy
BORAWAN (Khargone) 451228

NEW VENUS SPORTS

ALL TYPES OF SPORTS GOODS, WEARS & SHOES

Pathankar Apparment, Sports Market Nagar Nigam Road,
Three Krishna Cinema, Indore - 452 007 (M.P.) Mob : 9977443334

CASH / CREDIT MEMO

Date 23/9/19

G.R.Y. Pharmacy Borawan

No.	PARTICULARS	Qty.	Rate	Amount
1	Valley Ball (G20-20)	1pc	770	770
2	Valley Ball Net	1pc	1050	1050
3	Rahmat Gorafex	4pc	530	2120
4	Shuttle cock (Yonex)	1Box	850	850
5	Shuttle cock (Nivia)	3pc	80	240
6	Badminton Net	1pc	380	380
7	T.T. Bat Stay	2pc	360	720
8	T.T. Bat (Inf.)	2pc	600	1200
9	Cream Powder	5pc	25	125
10	bat Grip	2pc	60	120
11	Shoos Book	1pc	40	40
12	Whale	4pc	30	120
13	Cream	2pc	2000	4000
<p>Checked By me, OK.</p> <p><i>[Signature]</i></p> <p>29</p>				11735
<p>GSTIN : 23ABLPW7137J1Z5</p> <p>Under Composition Dealer</p>				TOTAL 11735

- No Gurantee, No Claim.
- No Return, No Exchange.
- Goods once sold will not be taken back.
- Subject to Indore jurisdiction only. E.&O.E.

For: NEW VENUS SPORTS



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JNCET'S
GRY INSTITUTE OF PHARMACY, BORAWAN
NOTE-SHEET


Date: September 16, 2019

विषय : वार्षिक खेल गतिविधियों के लिए अग्रिम राशि स्वीकृति बाबद।

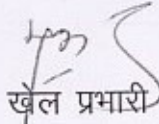
उपरोक्त विषयांतर्गत लेख है कि सत्र 2019-2020 में वार्षिक खेल आयोजित किये जाना हैं, जिसके लिए खेल सामग्री क्रय करने हेतु अनुमानित खर्च राशि रु. 14000/- व्यय होने की संभावना है। :

अतः उपरोक्तानुसार राशि रु. 14000/- अग्रिम भुगतान की स्वीकृति हेतु प्रस्तुत।


List Enclosed :


प्राचार्य




खेल प्रभारी

माननीय अध्यक्ष महोदय


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खेल सामग्री सूचि

01	वॉली बॉल	-	01 नग
02	बेटमिंटन रेकेट	-	06 नग
03	बेटमिंटन शटल	-	01 पेकेट
04	फुट बॉल	-	01 नग
05	हेण्ड बॉल	-	01 नग
06	टेबल टेनिस रेकेट	-	04 नग
07	टेबल टेनिस बॉल	-	01 पेकेट
08	चेस बोर्ड	-	01 सेट
09	केरम बोर्ड	-	02 नग
10	क्रिकेट बेट	-	03 नग
11	क्रिकेट बॉल	-	01 पेकेट
12	विसील	-	10 नग



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E
GRY INST OF PHARMACY COMPUTER
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CCTV Setup



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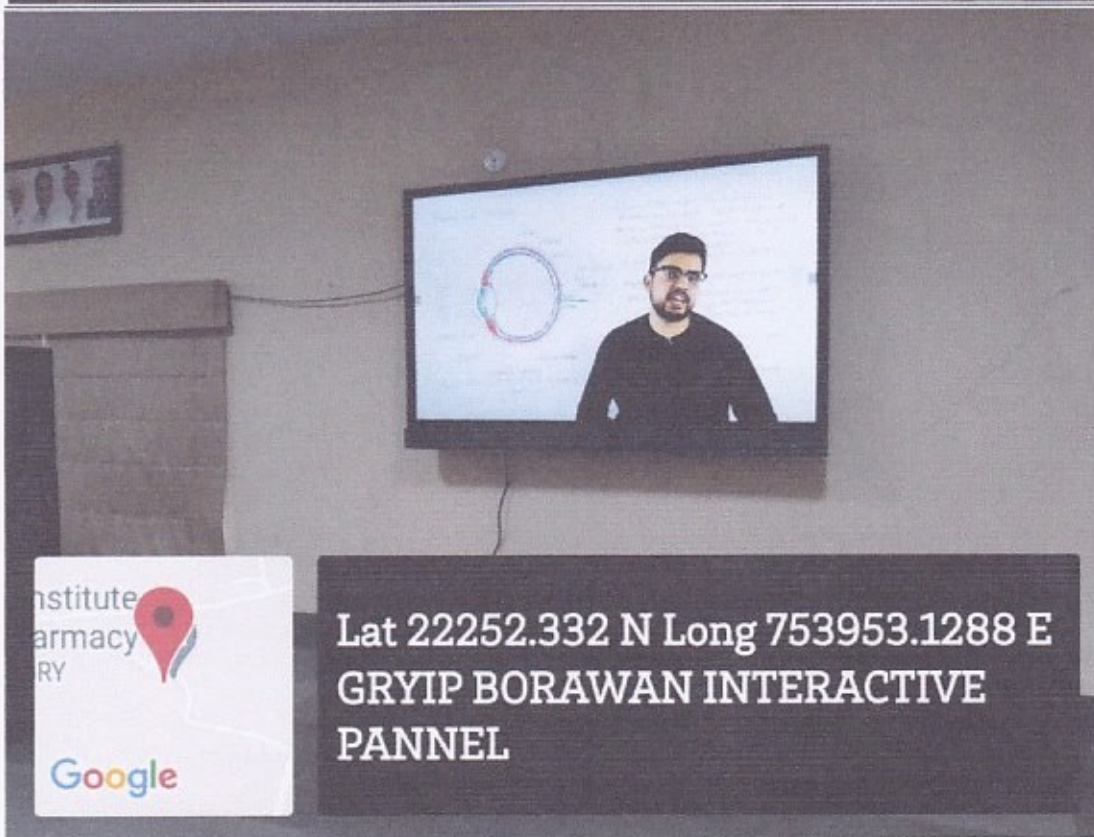
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ICT Enabled Rooms



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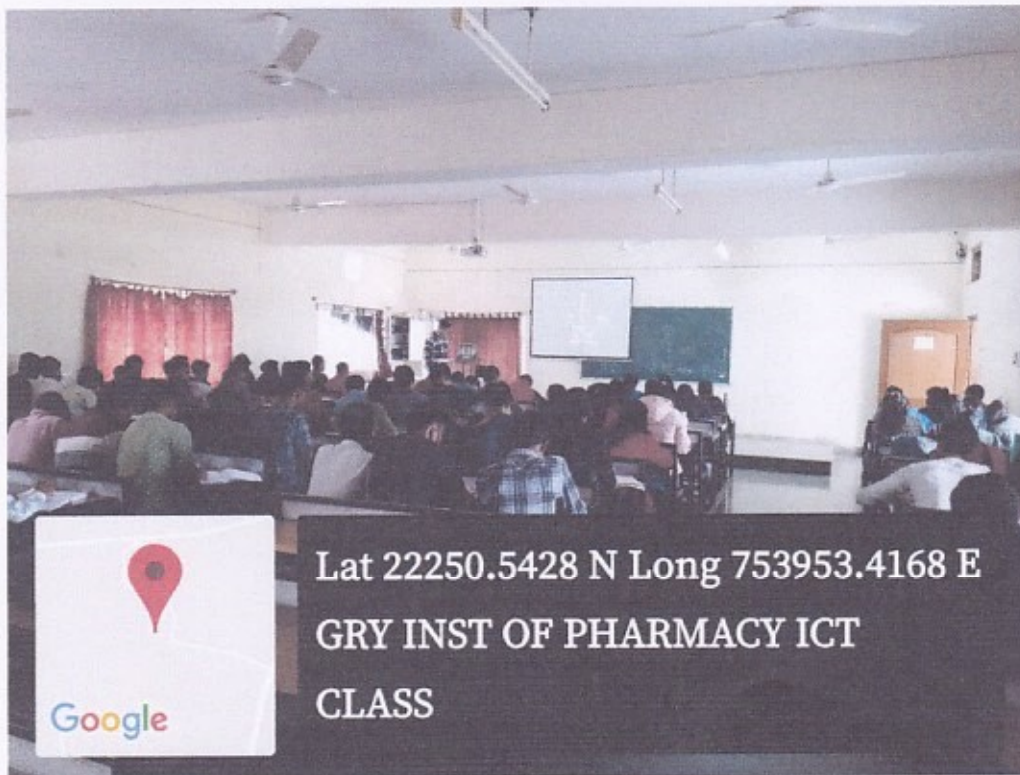


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