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Website: www.heb-nlc.in

## INVOICE

PAN NO: AGAPA7570J		GST Reg. No: DBAJAPA7570J128		INVOICE NO: 7289/2021						
				DATE: 12/01/2021						
The Principal The Dale View College of Pharmacy & Research Centre, Punslal P O (Via)Poovachal, Thiruvananthapuram (Dist), Kerala (State) 695575				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAK			
				CLIENT LOCATION: Kerala						
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	REMARKS	CATEGORY
		FROM	TO			SGST	CGST			
1	Experimental Pharmacology Series (Ex- Pharm Series) Software	JAN-21	DEC-21	4970	18%	447.3 ₹	447.3 ₹	5864.6 ₹	-	INSTITUTION
AMOUNT IN WORDS: Five Thousand Eight Hundred Sixty Four & Sixty Paise Only										

PAYMENT RECEIVED					BALANCE TO COLLECT				
MODE	AMOUNT	TRANS. NO.	DATE	BANK	MODE	AMOUNT	TRANS. NO.	DATE	BANK
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	5864.6 ₹	396932220	12.01.2021	-	ANY OTHER				
PAYMENT RECEIVED: Five Thousand Eight Hundred Sixty Four & Sixty Paise Only					BALANCE TO COLLECT:				

FOR HEALTH EDUCATION BUREAU

Account details for NEFT/RTGS

Name of A/C Holder:Health Education Bureau
Name of the Bank:UCO Bank
Account Number:20960210003121
IFSC code:UCBA0002096
MICR Code:302028023
Bank Branch Name & Code:Mansarovar, Jaipur Branch . Code:002096
District & State: Jaipur, Rajasthan

AUTHORISED SIGNATORY  
DATE: 12/01/2021





**HEALTH EDUCATION BUREAU**  
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 Address: 55/20, Rajat Path, Mansarovar,  
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**INVOICE**

PAN NO: AGAPA7570J		GST Reg. No: 08AJAPA7570J128		INVOICE NO: 7223/2020						
				DATE: 23/01/2020						
The Principal The Dale View College of Pharmacy & Research Centre, Punalai P O (Via)Poovachal, Thiruvananthapuram (Dist), Kerala (State) 695575				FORM: A	PRODUCT CODE: HP-JEN	SUB PRODUCT CODE: ONLINE	BOOKING EXECUTIVE CODE: MHMAX			
CLIENT LOCATION: Thiruvananthapuram										
SR. NO.	DESCRIPTION	SUBSCRIPTION		AMOUNT IN RUPEES	GST RATE	GST		NET PRICE	REMARKS	CATEGORY
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1	Experimental Pharmacology Series (Ex- Pharm Series) Software	JAN-20	DEC-20	4970	18%	447	447	5864	-	INSTITUTION
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CASH					CASH				
D.D./CHEQUE					D.D./CHEQUE				
NEFT/RTGS					NEFT/RTGS				
ANY OTHER	5864.6	298004341	23.01.2019	-	ANY OTHER				
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FOR HEALTH EDUCATION BUREAU

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*Manoj Kumar*  
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**Amount**

INR 5,864.60

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# Asian Journal of Chemistry

(An International Peer Reviewed Research Journal of Chemistry)

11/100, Rajendra Nagar, Sector-3, Sahibabad-201 005 (Ghaziabad) INDIA

Editor-in-Chief  
Dr. R.K. Agarwal  
Ph.D., D.Sc.

Executive Editor  
Dr. Himanshu Agarwal  
M.Sc., Ph.D.

Date: 26-9-2016

The Principal  
The Dale View College of Pharmacy and Research Centre  
Punalal P.O.-695 575  
Distt Thiruvananthapuram (Kerala)

**SUBJECT: Renewal Library Subscription for Volume 29 (Year 2017)**

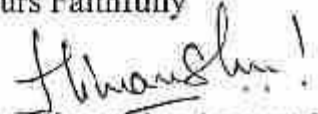
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Date: 01-Nov-2017

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Executive Editor  
Dr. Himanshu Agarwal  
M.Sc., Ph.D.

Date: 13<sup>th</sup> Nov 2018

The Principal  
The Dale View College of Pharmacy and Research Centre  
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**SUBJECT:** Invoice bill towards the library Subscription for  
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(Dr. Himanshu Agarwal)

Executive Editor

Asian Journal of Chemistry

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11/100, Rajendra Nagar, Sector-3, Sahibabad-201 005 (Ghaziabad) INDIA

Editor-in-Chief  
Dr. R.K. Agarwal  
Ph.D., D.Sc.

Executive Editor  
Dr. Himanshu Agarwal  
M.Sc., Ph.D.

Date: 5-12-2019

The Principal  
The Dale View College of Pharmacy and Research Centre  
Punalal P.O.-695 575  
Distt Thiruvananthapuram  
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**SUBJECT:** Renewal Library Subscription for Volume 32 (Year 2020)  
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Executive Editor

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Dr. R.K. Agarwal  
Ph.D., D.Sc.

Executive Editor  
Dr. Himanshu Agarwal  
M.Sc., Ph.D.

Date: 19-12-2020

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No. 1459

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Principal





# Pharma Intelligence

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Invoice No: 2624

Invoice Date: 05/01/2021

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Chiruvananthapuram - 695575,  
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Type of Subscription: Print Version Journals

S. No	Title	Freq	Start Date	End Date	Qty	Rate (INR)
1	International Journal of Pharmacy & Therapeutics	Quarterly	01-Jan-2021	31-Dec-2021	1	3500
2	International Journal of Pharmacy Review and Research	Bi-Annual	01-Jan-2021	31-Dec-2021	1	1750
3	International Journal of Pharmacy Practice and Drug Research	Bi-Annual	01-Jan-2021	31-Dec-2021	1	1750
4	International Journal of Biopharmaceutics	Bi-Annual	01-Jan-2021	31-Dec-2021	1	1750
5	International Journal of Pharmacotherapy	Bi-Annual	01-Jan-2021	31-Dec-2021	1	1750
Total Amount						10500

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Amount	10,500 INR	Cheque/DD No	362781
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- If subscribed for print version, copies are sent by courier, wherever possible; hence do not give PO Box addresses. Give phone numbers for the contact person so the delivery person can verify the address.
- For any assistance please use e-mail (subscriptions@medknow.com)
- Claims for non-receipt can be made only within 8 weeks of print schedule. The publication schedule can be checked from <http://www.medknow.com/subscribe.asp>. No replacement or payment refund will be provided for non-receipt claims received after 8 weeks of print schedule.
- Please include our invoice number for future correspondence and claims regarding this order.
- You can also check dispatch details of copies for your order from <http://subscriptions.medknow.com/track.asp> by using our invoice number (WIPR/Subs/2405/16-17).
- Unless specified in writing within two weeks from the invoice date for any error or inconsistency, the invoice will be considered as accepted and approved by you.
- Online subscription entitles access to one IP address for individuals, and two IP addresses for institutions, for the subscribed journal(s).

**Payment Details**

Payment mode: Cheque, Chq/DD No.: 512057, Bank: State Bank of Travancore, Branch: Mumbai, Date: 2017-02-17, Amount: INR 5,000.00

CINR U74899PB2005PTC039211

Serial Tax No. AAACW6190JSD003

This is computer generated invoice and does not require a signature.  
\*Invoice is subject to payment realization\*

## ORIGINAL FOR RECIPIENT

## Details Of Supplier

**Name:** Wolters Kluwer  
**Address:** A-202, 2nd Floor, The Qube C.T.S. No.1498A/2  
 Village Marol, Andheri (East) Mumbai:400059, India  
**Contact Number:** 66491818  
**Email Address:** subscriptions@medknow.com  
**CIN No:** U74899PB2005PTC039211  
**PAN No:** AAACW6190J  
**GSTIN/Unique ID:** 27AAACW6190J1ZY

**A/c Name:** Wolters Kluwer India Private Limited  
**HDFC Bank Account No.:** 04062320001111  
**Branch Name:** Ghatkopar (W) 400086  
**Swift Code:** HDFCINBB  
**IFSC Code:** HDFC0000406  
**MICR Code:** 400240060  
**Branch Code:** 000406

**Date:** January 12, 2018  
**Inv Serial No:** M/SBI/PI/1012/17-18  
**Valid till:** February 11, 2018

## Details Of Recipient (Billed To)

**Name:** The Dale View College of Pharmacy & Research  
 Centre  
**Address:** The Principal  
 City: Thiruvananthapuram  
 State: Kerala  
 State Code: 32  
 Pin Code: 695575  
**PAN No:**  
**GSTIN/Unique ID:**

Sr. No.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
1	Indian Journal of Pharmacology	Print	2018	4902	1	6 No.	5400	0	5,400.00
<b>Total</b>									<b>5400</b>
<b>Other Charges (+)</b>									<b>0</b>
									<b>5400</b>
<b>Less Discount (-)</b>									<b>0</b>
<b>Total Value</b>									<b>5400</b>

Total Invoice Value (In Figure)	<b>INR 5400</b>
Total Invoice Value (In Words)	<b>Five thousand four hundred rupees and zero paise only</b>
Amount Of Tax Subject To Reverse Charge's	

E.&O.E	
Electronic Reference Number	
	 Name Of The Signatory: Jyoti Sarang Designation / Status: Senior Associate-Subscriptions



# The Indian Pharmaceutical Association IJPS

Ph: 26621072 • Fax: +91 10 26620744 • Website: www.iapspharm.org

No 08014 Date 12/01/2018 Memb No : KER/IJPS/SUB/0054 Valid upto 31/12/2018

Received From: THE PRINCIPAL  
THE DALE VIEW COLLEGE OF PHARMACY  
& RESEARCH  
PUNALAL, P.O. POOVACHAL  
THIRUVANANTHAPURA KERALA 695575

Mem Fee	IJPS	Adm. Fee	Bank chg.	Postage	Misc.	S. Tax	Total (Rs.)
	3,500.00						3,500.00

The sum of Rupees Three Thousand Five Hundred Only

towards subscription for the year/s 2009 - 2018  
Cheque\* /Cash/DD/No.: 362397 dated 22/12/2017 of FEDERAL BANK

Cheque subject to realisation

Note: This receipt is computer generated and no signature is required

Hon. Treasurer



  
Prof. (Dr.) P. Manoj Kumar, M.Pharm., Ph.D.  
Principal

# VINAYAKA BOOK HOUSE

"Where Your Search for Books is Successfully Met"

Abhilash, G-1 First Floor, Near Y.W.C.A., Ernakulam, Cochin 682 035

E-mail: vbhpharmacy@gmail.com

Ph:0484 2352646 Mob:9476603001

## CREDIT BILL

Customer: **Dale View College Of Pharmacy & Research Centre**

Roovachal, Punalai, P.O

Thriuvananthapuram -

KERALA 695575

Phone: 0472-285376- 9496545116

Inv No: **159**

Inv Date: **16-Mar-18**

LR. No:

No of Packages:

Parcel Through:

Documents Through:

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
1	MEHTA RM : PHARMACEUTICAL INDUSTRIAL MANAGEMENT.....	5	R	210.00	1050.00	10.00	105.00	945.
2	SONI. P.L : Organic Chemistry	1	R	795.00	795.00	10.00	79.50	715.
		6			1845.00		184.50	1660.
Receiver's Signature							Freight/Courier :	90.
							Round Off :	-0.
							<b>Net Amount :</b>	<b>1750.0</b>

**Rupees One Thousand Seven Hundred and Fifty Only**

E. & O.E.

### Terms & Conditions:-

- 1). All disputes are subject to Ernakulam Urban Jurisdiction only.
- 2). All payments are to be made by Cheque/DD in the name of Vinayaka Book House
- 3). 24% interest will be charged if not paid within 30 days.

For VINAYAKA BOOK HOUSE

Authorized Signatory

**VINAYAKA BOOK HOUSE**

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E-mail: vbhpharmacy@gmail.com

Ph:0484 2352646 Mob:9476603001

**CREDIT BILL**Customer : **DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE**

POOVACHAL,

PUNALAL P. O

THRIVANATHAPURAM 695575

Phone : 0472-285376 9496545116

Inv No : **158**Inv Date : **27-Nov-18**

L.R. No :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
1	D.K.SHARMA SHILPA P.CHAUDHART, SANTANU MALLIK : PHARMACEUTICS-1 (1ST SEM)	10	R	160.00	1600.00	15.00	240.00	1360.00
2	H L SHARMA , KK SHARMA : SHARMA AND SHARMAS PRINCIPLES OF PHARMACOLOGY	2	R	1095.00	2190.00	20.00	438.00	1752.00
3	BIREN N. SHAH : TEXT BOOK OF PHARMACOGNOSY & PHYTOCHEMSTRY	5	R	695.00	3475.00	22.00	764.50	2710.50
4	D M BRAHMANKAR, SUNIL B JAISWAL : BIOPHARMACEUTICS AND PHARMAKOKINETICS A TEARTISE	10	R	335.00	3350.00	10.00	335.00	3015.00
5	R. M. MEHTA : PHARMACEUTICAL INDUSTRIAL MANAGEMENT	5	R	210.00	1050.00	10.00	105.00	945.00
6	KD TRIPATHI : ESSENTIALS OF MEDICAL PHARMACOLOGY	5	R	1295.00	6475.00	20.00	1295.00	5180.00
7	ARTI KAPIL : Ananthanarayan and Paniker's Textbook of Microbiology	3	R	900.00	2700.00	15.00	405.00	2295.00
8	C K KOKATE : PRACTICAL PHARMACOGNOSY	10	R	190.00	1900.00	10.00	190.00	1710.00
9	CHANDRAKANT KOKARE : PHARMACEUTICAL MICROBIOLOGY PRINCIPLES AND APPLICATIONS	5	R	400.00	2000.00	15.00	300.00	1700.00
10	R.MANIVANNAN, BRIJESH SINGH, YOGESH KUMAR KANTILAL PATEL : PHARMACEUTICAL MICROBIOLOGY (3RD SEM)	15	R	215.00	3225.00	15.00	483.75	2741.25
11	SENTHIL KUMAR, PARAG. A. KULKARNI : PHARMACEUTICAL ENGINEERING (3RD SEM)	15	R	190.00	2850.00	15.00	427.50	2422.50
12	ARVIND.N.LUMBHANI, G. GEETHA, ARVIND KUMAR SINGH : PHARMACEUTICAL ORGANIC CHEMSTRY-II (3RD SEM)	15	R	120.00	1800.00	15.00	270.00	1530.00
13	V.GANESAN, GEETA AGGARWAL : PHYSICAL PHARMACEUTICS-1 (3RD SEM)	11	R	185.00	2035.00	15.00	305.25	1729.75

Freight/Courier :

Round Off :

**Net Amount :**

Receiver's Signature

E. &amp; O.E.

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For VINAYAKA BOOK HOUSE

Authorized Signatory



# VINAYAKA BOOK HOUSE

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E-mail: vbhpharmacy@gmail.com

Ph:0484 2352646 Mob:9476603001

## CREDIT BILL

Customer : **DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE**

POOVACHAL,

PUNALAL P. O

THRIVANATHAPURAM 695575

Phone : 0472-285376 9496545116

Inv No : **158**

Inv Date : **27-Nov-18**

LR. No :

No of Packages :

Parcel Through :

Documents Through :

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
14	LAURENCE L.BRUNTON, RANDHA HILAL-DANDAN, BJORN C.KNOLLMANN : GOODMAN & GILMANS THE PHARMACOLOGICAL BASIS OF THERAPEUTICS	1	R	11500.00	11500.00	20.00	2300.00	9200.00
15	ERIC. T. HERFINDAL : CLINICAL PHARMACY & THERAPEUTICS	1	R	3495.00	3495.00	24.00	838.80	2656.20
16	B.M.MITHAL : A TEXTBOOK OF FORENSIC PHARMACY	5	R	190.00	950.00	10.00	95.00	855.00
17	N. S. PARMAR : HEALTH EDUCATION AND COMMUNITY PHARMACY	5	R	350.00	1750.00	24.00	420.00	1330.00
18	RAMESH ADEPU : COMMUNITY PHARMACY PRACTICE	5	R	325.00	1625.00	23.00	373.75	1251.25
19	W. C. EVANS : TREASE AND EVANS PHARMACOGNOSY	1	R	2375.00	2375.00	23.00	546.25	1828.75
20	VINAY KUMAR, ABUL K. ABBAS, JON C. ASTER : ROBBINS BASIC PATHOLOGY	2	R	2100.00	4200.00	23.00	966.00	3234.00
21	Dr. B.B Jain, Dr. Naitik D. Trivedi, Priyanka singh : Pathophysiology (2ND SEM)	3	R	210.00	630.00	15.00	94.50	535.50
22	MADAN KAUSHIK : A TEXTBOOK OF PATHOPHYSIOLOGY	10	R	525.00	5250.00	20.00	1050.00	4200.00
23	VV PILLAY : MODERN MEDICAL TOXICOLOGY	5	R	1200.00	6000.00	20.00	1200.00	4800.00
24	RAMESH H. GOYAL, R.K.PARIKH, MAYUR M. PATEL : A TEXTBOOK OF HOSPITAL PHARMACY	5	R	260.00	1300.00	15.00	195.00	1105.00
25	V VENTESWARLU : BIOPHARMACEUTICS AND PHARMACOKINETICS	3	R	475.00	1425.00	23.00	327.75	1097.25
26	H. P. TIPNIS, AMRITA BAJAJ : PRINCIPLES AND APPLICATIONS OF BIOPHARMACEUTICS AND PHARMACOKINETICS	2	R	220.00	440.00	15.00	66.00	374.00

Receiver's Signature

Freight/Courier :

Round Off :

Net Amount :

E. & O.E.

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For VINAYAKA BOOK HOUSE

Authorized Signatory

**VINAYAKA BOOK HOUSE**

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E-mail: vbhpharmacy@gmail.com

Ph: 0484 2352646 Mob: 9476603001

**CREDIT BILL**

Customer : **DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE**  
 POOVACHAL,  
 RIVALAL P. O  
 THRIVANATHAPURAM 695575  
 Phone : 0472-285376 9496545116

Inv No : **158**  
 Inv Date : **27-Nov-18**  
 L.R. No :  
 No of Packages :  
 Parcel Through :  
 Documents Through :

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
27	GRAHAM L. PATRICK : AN INTRODUCTION TO MEDICINAL CHEMISTRY	2	R	1995.00	3990.00	22.00	877.80	3112.20
28	S. J. CARTER : COOPER AND GUNNS TUTORIAL PHARMACY	5	R	395.00	1975.00	24.00	474.00	1501.00
29	SANJAY SETIA : A TEXTBOOK OF PHARMACOGNOSY	1	R	475.00	475.00	20.00	95.00	380.00
30	GOVT OF INDIA : INDIAN PHARMACOPOEA 4 VOLUMES PRINT + DVD	1	R	55000.00	55000.00	0.00	0.00	55000.00
31	SHALINI SHARMA, SURAJ SARODE : PHYSICAL PHARMACEUTICS - 1 THEORY CUM PRACTICAL	10	R	255.00	2550.00	20.00	510.00	2040.00
32	SHALINI SHARMA : PHARMACEUTICAL ENGINEERING	10	R	325.00	3250.00	20.00	650.00	2600.00
<b>188</b>					<b>142830.00</b>		<b>16638.85</b>	<b>126191.15</b>
<b>Receiver's Signature</b>						Freight/Courier :		259.00
						Round Off :		-0.15
						<b>Net Amount :</b>		<b>126450.00</b>

**Rupees One Lakh Twenty Six Thousand Four Hundred and Fifty Only**

E. &amp; O.E.

**Terms & Conditions:-**

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For **VINAYAKA BOOK HOUSE**

Authorized Signatory

# VINAYAKA BOOK HOUSE

"Where Your Search for Books Successfully Met"

Abhilash, G-1, First Floor, Near Y.W.C.A., Ernakulam, Cochin - 682 035

E-mail: vbhpharmacy@gmail.com

Ph:0484 2352646 Mob:9476603001

## CREDIT BILL

Customer : <b>THE PRINCIPAL, DALE VIEW COLLEGE OF PHARMACY AND RESEARCH</b> POOVACHAL, PUNALAL P. O, POOVACHAL (VIA) THRIVANATHAPURAM 695575 Phone : 0472-265376 9496545116	Inv No : <b>255</b> Inv Date : <b>12-Mar-19</b> L.R. No : No of Packages : Parcel Through : Alleppy parcel Documents Through : Attached
---	--

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
1	PATIL, USMAN AND KABRA : PHARMACOLOGY-1	2	R	455.00	910.00	20.00	182.00	728
2	STIA, ASHOK AND KABRA : PHARMACOGNOSY AND PHYTOCHEMISTRY- SEM-IV	5	R	375.00	1875.00	20.00	375.00	1500
3	MADAN KAUSHIK : TEXTBOOK OF PHARMACOLOGY-I (4TH SEM )	5	R	525.00	2625.00	20.00	525.00	2100
4	SHEETALSWATI, SUNILA AND USMAN : MEDICINAL CHEMISTRY-1-SEM IV	5	R	355.00	1775.00	20.00	355.00	1420
5	PRAGI ARORA, VARUN ARORA : MEDICINAL CHEMISTRY -1	5	R	355.00	1775.00	20.00	355.00	1420
6	VARUN ARORA, PRAGI ARORA, SAPAN K. SHAH, ARAVIND R UMARKAR : PHARMACEUTICAL ORGANIC CHEMISTRY-III	5	R	225.00	1125.00	20.00	225.00	900
7	AMIT, DEEPAK AND JYOTI TANGDE : CONCISE PHARMACEUTICAL ORGANIC CHEMISTRY-III SEM IV	5	R	255.00	1275.00	20.00	255.00	1020
8	SHALINI SHARMA : PHYSICAL PHARMACEUTICS-II	5	R	255.00	1275.00	20.00	255.00	1020
9	RAVIKIRAN, SURYAWANSHI : PRACTICAL PHYSICAL PHARMACEUTICS-II SEM IV	1	R	105.00	105.00	20.00	21.00	84
10	JAIPAL REDDY : EXPERIMENTAL PHYSICAL PHARMACEUTICS-II SEM IV	1	R	105.00	105.00	20.00	21.00	84
11	SURYA WANSHI, USMAN ,PAWAR : PRACTICAL PHARMACOLOGY-1	1	R	195.00	195.00	20.00	39.00	156
12	MONIKA AND KABRA : PRACTICAL PHARMACOGNOSY AND PHYTOCHEMISTRY SEM IV	1	R	105.00	105.00	20.00	21.00	84

<b>Receiver's Signature</b>	Freight/Courier :
	Round Off :
	<b>Net Amount :</b>

E. & O.E.

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- 3). 24% Interest will be charged if not paid within 30 days.

For VINAYAKA BOOK HOUSE

Authorized Signa



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E-mail: vbhpharmacy@gmail.com

Ph:0484 2352646 Mob:9476603001

## CREDIT BILL

Customer : **THE PRINCIPAL, DALE VIEW COLLEGE OF PHARMACY AND RESEAR**

POOVACHAL,

PUNALAL P. O. POOVACHAL (VIA)

THRIVANATHAPURAM 695575

Phone : 0472-285376 9496545116

Inv No : **255**

Inv Date : **12-Mar-19**

L.R. No :

No of Packages :

Parcel Through : Alleppy parcel

Documents Through : Attached

Dollar : 0.00 Euro : 0.00 Pound : 0.00

Sl.No	Item Description	Qty	Cur	Rate	Gross	Disc %	Dis Amt	Net Amount
13	BHURAT, USMAN AND NAGDEV : PRACTICAL PHARMACOGNOSY AND PHYTOCHEMISTRY-I	1	R	105.00	105.00	20.00	21.00	84.00
14	R. D GUPTA, SANTHOSH KIRTANE, VISHAL BHARAT BASAR : MEDICINAL CHEMISTRY-1 4TH SEM	5	R	155.00	775.00	15.00	116.25	658.75
15	SUBASH PHILIP, MANASA DEEPA, NIKHIL SUBESH SHUBBAL : PHYSICAL PHARMACEUTICS-II 4TH SEM	5	R	125.00	625.00	15.00	93.75	531.25
16	BRIJENDRA BRAJMOHAN JAIN, NILESH KUMAR, ARABINDA NAYAK : PHARMACOLOGY- 1 4TH SEM	5	R	220.00	1100.00	15.00	165.00	935.00
17	RASHMIKA PATEL, NASIRUDDIN AHAMED FAROOQUE, : PHARMACOGNOSY AND PHYTOCHEMISTRY-1 4TH SEM	5	R	200.00	1000.00	15.00	150.00	850.00
18	ANMOL ANATARAO KULKARNI, NIRAJ GUPTA : PHARMACEUTICAL ORGANIC CHEMISTRY- 4TH SEM	5	R	150.00	750.00	15.00	112.50	637.50
<b>67</b>					<b>17500.00</b>		<b>3287.50</b>	<b>14212.50</b>
Receiver's Signature <i>Prof. (Dr.) P. Manoj Kumar, M.Pharm., Ph.D.</i> Principal						Freight/Courier :	68.00	
						Round Off :	-0.50	
						<b>Net Amount :</b>	<b>14300.00</b>	

**Rupees Fourteen Thousand Three Hundred Only**

E. & O.E.

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For VINAYAKA BOOK HOUSE

Authorized Signatory

Verified, all are correct.

18/3/19

# Sakthi Technologies

Pin No: 33841225285

GST: 33U298

Unit: [unclear] [unclear] [unclear]

No. 32A, Faruqar Mill, Armath Koll Street, Udayampalayam,  
Coimbatore - 641 026, Tamilnadu

Contact: 91-9-25544022  
www.sakthitechnologies.com  
sakthitechsol@gmail.com

No. 53

## INVOICE

Date: 22.07.2016

To: M/s. The Principal  
The Dale View College of  
Pharmacy and Research, Puhala

Buyer's Order No:

Date:

Buyer's Tin:

Suppliers Ref:

S.No	DESCRIPTION	Qty	Rate		Amount	
			Rs.	P.	Rs.	P.
1	Barcode Scanner Data Logic with Stand	1	8300		8300	
2	Barcode Labels with Printed	7200	0.50/ Per Labels		3600	
3	Labels Pasting and Location tracking	7200	1.50		10,800	
					22700	

L8OE

Amount Chargeable (in Words) Twenty Four thousand

Two Hundred Eighty Nine

Vat 7%

1589

Total

24289

**Terms & Conditions:**

No refund of Sales Tax / Central Sales Tax or other Taxes of any kind will be made. In case of further assessment of Sales Tax levied will be recovered from you. Interest 24 % will be charged on over due accounts. Goods once sold will not be taken, unless specifically agreed by us.

For Sakthi Technologies

M. Q. L.  
Authorized Signature



No. 71

**INVOICE**

Date :

To 71  
M/s. The Principal  
The Dale View College of  
Pharmacy Indraprastha

Buyer's Order No.

02.09.2017

Buyer's Tin :

Suppliers Ref

S.No	DESCRIPTION	QTY	Rate Rs.	Amount Rs.
1	Barcode Printer Serial NO: 11J163 400892	1	17.500	17,500
2	Barcode Labels POLYSTYRENE 38 x 25 mm	2	600	1200
	Barcode Ribbon (Resin)	1	1800	1800
	110 x 300 mm			
E&OE				20500

Amount Chargeable (in Words) Only Four  
thousand one hundred ninety  
only

Vat 1.8 %  
Total 3690

Terms & Conditions :  
No refund of Sales Tax / Central Sales Tax or other Taxes of any kind will be made. In case of further assessment of Sales Tax levied will be recovered from you. Interest 24 % will be charged on over due accounts. Goods once sold will not be taken, unless specifically agreed by us.

For Sakthi Technologies  
M. Q. I  
Authorised Signature

manoj  
Prof. (Dr.) Manoj Kumar, U.Pham. Ph.D.  
Principal





**THE DALEVIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**

[A Division of The Dale View]

PUNMALAL - P.O, THIRUVANANTHAPURAM - 695 575

**BALANCE SHEET AS AT 31ST MARCH 2017**

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<b>CAPITAL FUND</b>			
<b>INCOME &amp; EXPENDITURE A/c.</b>			
As per Last B/s	21,454,443.30	<b>FIXED ASSETS:</b>	
Add: Excess of Income		As per Schedule - A	
Over Expenditure	11,742,146.70	<b>CURRENT ASSETS,</b>	
		<b>LOANS &amp; ADVANCES:</b>	
		<b>Cash &amp; Bank Balances:</b>	
<b>LOANS:</b>		Cash in hand	1,000.00
Term Loan from:-		Carth at Bank	0.00
-Central Bank of India -		Cerjal Bank of India 1255259149	5,225.44
Parorkada Branch, A/c-		Cerjal Bank of India 5019444286	5,410.84
No. 1255275059 (Subject to Confirmation)	7,226,868.95	Federal Bank Ltd 10270200005244	21,602.00
Loan from others-Sch.-B	6,283,541.01	Federal Bank Aygnard 193501000503600	5,519,000.00
[Subject to confirmation]		SE: Kattikkada 30860942697	286,000.74
		SE: 57059477132	432,153.88
		SBI - 57059483544	544,000.50
<b>CURRENT LIABILITIES:</b>		<b>Fixed Deposits:</b>	
Sundry Creditors - [Sch.-C]	542,346.74		
[Subject to Confirmation]		SBI Velland (FD A/c No-67344717190)	5,000.00
Deposits & Advances [Sch. D]	3,187,255.00	University Deposit (SBI- Val-31481998804)	1,347,750.00
Creditors for Expenses [Sch. E]	2,139,275.00	<b>Advances:</b>	
		As Per Schedule - F	
<b>Total</b>	<b>76,471,376.70</b>	<b>Total</b>	<b>76,471,376.70</b>



**Auditors' Report**

The above financial statements has been prepared from the books of accounts produced before us and are subject to remarks annexed.

**D. Sasi Kumar, FCA**

Membership No. 208821

**Remarks:**

See Notes Attached

Place: Trivandrum  
Date: 27.03.2018



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THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

" Rates&Tax	2,500.00	
" Record Book Printing	140,000.00	
" Interest on TDS Remittance	12,476.00	16,045,320.84
<b>Addition to Fixed Assets</b>		
" Computer	112,100.00	
" Furniture	436,708.00	
" Building Constructions- W/P	700,000.00	
" Lab equipments	14,637.00	
" Electrical Fittings	191,902.00	
" Intercom	36,044.00	
" Library Books	123,430.00	
" Lightning Arrester	192,259.00	1,807,080.00
<b>Payment to Creditors</b>		
" EPF Employer Contribution- Payable	4,926.00	
" Expenses payable OB paid	97,325.00	
" Audit Fee Payable OB paid	40,000.00	
" Salary Payable-OB paid	594,626.00	
" TDS Staff	4,750.00	
" Virayaka Book House	71,750.00	
" Laboratory Supplies Co	42,766.00	
" SA Industries	500,000.00	
" S/stronics India Ltd	204,000.00	
" Hostel Fee from Govt Depts	25,000.00	
" Thuruithl Granites & Steels	1,200,000.00	
" Caution Deposit- B-Pharm	292,000.00	
" Caution Deposit- M-Pharm	10,000.00	3,017,173.00
<b>Repayment of Loans</b>		
" Cholamandham Vehicle Loan	216,475.00	
" Cholamandham Vehicle Loan- new	399,412.00	

For the year ending 31/03/2023

*M. V. Srinivas*





THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

			" Deenadas " Gold Loan from Deena Das " Joe Winston " Shaiju " Indus Ind Bank- Bolero " Industnd Bank- KL 21 L 2276 " Dale View Central Office " Central Bank of India Loan125527506	82,020.00 520,000.00 5,600.00 2,000.00 172,320.00 441,120.00 1,933,520.00 3,243,181.00	7,014,648.00
			<b>By Closing Balances</b> Cash in hand Central Bank of India 1255259149 Central Bank of India 3019444286 Federal Bank -10270200005244 Federal Bank ,Aryanad-193501000536 SBI Kattakkada 30960942687 SBI/Poovachal 57059477132 SBI/Vellanad -57059483544	11,400.00 5,828.44 9,410.64 21,602.00 3,518,190.00 289,630.74 432,153.86 544,909.50	4,830,123.20
<b>Total</b>		<b>41,941,256.04</b>	<b>Total</b>		<b>41,941,256.04</b>

Remarks:

See Notes Attached

Place: Trivandrum  
Date : 27.03.2018

**Auditors' Report.**  
The above financial statements has been prepared from the books of accounts produced before us and are subject to remarks annexed.



D.Sasi Kumar, FCA  
Membership No. 208821

D. SASI KUMAR, FCA  
Chartered Accountant  
(Membership No : 208821)  
TC. 17/1049(C), Meli Cherithera Road  
Poojappura, Thiruvananthapuram - 12

**THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**

[A Division of The Dale View]

PUNALAL - P.O, THIRUVAMANTHAPURAM - 695 575  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017**

Expenditure	Amount(Rs)	Income	Amount(Rs)
<b>By Salary &amp; Allowances/Benefits</b>		<b>" B. Pharm Course</b>	
" Non Teaching Staff	2,002,331.00	" Admission fee	180,000.00
" Teaching Staff	6,659,754.00	" Tuition Fee	18,384,450.00
" Allowance Others	1,004,577.00	" Statutory Bodies	845,000.00
" Wages	160,145.00	" Stationery Fees	1,050,000.00
" Festival Allowance	31,250.00	" Lab , Library/ Internet fees	261,000.00
" EPF-Employer Contribution	181,484.00	" Medical Inspection Fee	147,500.00
			21,367,950.00
" Advertisement	215,124.00	<b>" M. Pharm Course</b>	
" Advocate Fee	81,000.00	" Admission fee	8,000.00
" Animal Ethic Committee Expenses	51,526.50	" Tuition Fee-M. Pharm	380,000.00
" AICTE Expenses	100,000.00	" Stationery Fee - M. Pharm	12,000.00
" Audit Fee	40,000.00		400,000.00
" Exp for extension of Fibre Connectivity	100,039.00	<b>" Pharm D- Course</b>	
" Bank Charges	18,699.52	" Admission fee	48,000.00
" Building Maintenance	6,591,987.00	" Tuition Fee	15,489,000.00
" Building Tax	60,291.00	" Statutory Bodies	235,000.00
" Career Guidance Program Expenses	30,000.00	" Stationery Fees	403,000.00
" College Day Celebration	243,796.00		18,175,000.00
" DNA Forensic Class for Police Officers	11,000.00	" Application Fee	24,500.00
" Contingency Expenses	371,297.75	" Income from Vehicle	1,859,130.00
" Electricity Charges	327,809.00	" Interest From Bank	331,914.00
" Examination Expenses	138,749.00	" Contingency Income	89,864.00
" Garden Maintenance	49,050.00	" Liquidated Damages	245,000.00

*[Handwritten signature]*



" Journal & Periodicals	59,900.00			
" KSSPCMA Expenses	42,500.00			
" KJHAS Expenses	337,755.00			
" Lab Expenses	992,572.00			
" Interest on Bank Loan	1,126,819.00			
" Miscellaneous Expenses	31,220.00			
" News paper Charges	9,715.00			
" Interest on Vehicle Loan	236,204.20			
" Documentary Charges	75,000.00			
" Donation	85,000.00			
" Postage	15,117.00			
" Foundation Day Expenses(39th)	561,750.00			
" Repairs and Maintenance	61,418.00			
" Medical aid	538,395.00			
" Facilitation Expenses	450,000.00			
" ISO Expenses	133,000.00			
" Inspection Fee-D Pham	25,000.00			
" Internship Expenses at SK Hospital	321,000.00			
" ESIC- Payment	95,717.00			
" KUHS Remuneration	31,963.00			
" Printing and Stationery	298,681.00			
" Uniform Expenses	85,526.00			
" Telephone Charges	39,162.00			
" Travelling Expenses	256,183.00			
" Vehicle Maintenance	1,483,822.00			
" Generator Rent	141,000.00			
" Insurance/ Tax	230,094.79			
" NAAC Expenses	67,425.00			
" Welfare of Poor	25,000.00			
" Magazine Expenses	91,000.00			
" Pending Fee Received from SC		114,306.00		
" Miscellaneous Income:		91,111.97		
" Magazine Fee		45,000.00		
" AICTE-MHRD Survey			2,309,527.07	
			2,000.00	



*[Handwritten Signature]*

THE INSTITUTE OF PHARMACY AND RESEARCH CENTRE  
 ONE, STATE HIGHWAY NO. 127  
 DEWAS, MADHYA PRADESH AND

Prof. (Dr.) S. Manoj Kumar, M.Pharm., Ph.D.  
 Principal



" Pharmacy Council	200,000.00				
" Scholarship	96,750.00				
" Seminar Expenses	43,553.00				
" Software Expenses	61,104.00				
" Subscription Charge	25,000.00				
" Training Attending Expenses	13,765.00				
" Website Designing Charge	15,000.00				
" Pharmacy Week Celebration Expenses	77,100.00				
" Rates&Tax	2,500.00				
" Record Book Printing	140,000.00				
" Interest on TDS Remittance	12,478.00	17,058,554.76			
" Depreciation		1,934,334.61			
" Excess of Income Over Expenditure		11,742,148.70			
<b>Total</b>		<b>40,754,577.07</b>	<b>Total</b>		<b>40,754,577.07</b>

**Remarks:**

See Notes Attached

Place: Trivandrum  
Date: 27.03.2018



**Auditors' Report**  
The above financial statements has been prepared from the books of accounts produced before us and are subject to remarks annexed.

*(Signature)*

D.Sasi Kumar, FCA  
Membership No. 208821

D. SASI KUMAR, FCA  
Chartered Accountant  
Membership No. 208821  
1F, 17/10/19(3), Moh. Sreevani Road  
Poojappara, Trivandrum 695009, Kerala

FOR DIRECTOR  
THE PHARMACY COUNCIL  
TRIVANDRUM  
27.03.2018

*(Signature)*

**THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**  
 [A Division of The Dale View]  
 PUNALAL - P.O, THIRU VANANTHAPURAM - 695 575  
**BALANCE SHEET AT 31ST MARCH 2018**

LIABILITIES	AMOUNT (Rs)	ASSETS	AMOUNT (Rs)
<b>CAPITAL FUND</b>		<b>FIXED ASSETS:</b>	
As per Last B/s	33,196,590.00	As per Schedule - A	70,515,196.13
<b>INCOME &amp; EXPENDITURE A/c.</b>		<b>CURRENT ASSETS,</b>	
Add: Excess of Income		<b>LOANS &amp; ADVANCES:</b>	
Over Expenditure	18,944,590.74	<b>Cash &amp; Bank Balances:</b>	
		Cash in hand	2,978.00
<b>LOANS:</b>		Cash at Bank	5,826.44
Loan from others-Sch.-B		Central Bank of India 1255259149	9,410.84
[Subject to confirmation]		Central Bank of India 3019444286	21,602.00
		Federal Bank Ltd 10270200005244	1,710,981.00
<b>CURRENT LIABILITIES:</b>		Federal Bank Aryanad 19350100053600	865,302.74
Sundry Creditors - [Sch-C]	70,348.00	SBI Kattakkada 30860942897	287,489.30
[Subject to Confirmation]		SBI - 57059477132	5,897.50
Deposits & Advances [Sch. D]	3,620,755.00	SBI - 57059483544	
Creditors for Expenses [Sch. E]	1,958,632.00	<b>Fixed Deposits:</b>	
		SBI Velland (FD A/c No-67344717190)	13,509,567.62
		<b>Advances:</b>	
		As Per Schedule -F	5,000.00
<b>Total</b>	<b>86,273,539.75</b>	<b>Total</b>	<b>86,273,539.75</b>

Remarks:

See Notes Attached

Place: Trivandrum  
 Date: 29.12.2018

**Auditors' Report**  
 The above financial statements has been prepared from the books of accounts produced before us and are subject to remarks annexed.



**D. Sasi Kumar,**  
 Membership No. 201221

30351 K.V. Road, P.O  
 Government Accountant  
 Punalal, Thiruvananthapuram - 695 575  
 Telephone: 2661821  
 Fax: 2711973, 2661824  
 Email: ppa@punalalcollege.ac.in

**THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**

[A Division of The Dale View]

PUNALAI - P.O, THIRUVANANTHAPURAM - 695 575

**RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018**

Receipts	Amount(Rs)	Payments	Amount(Rs)
<b>To Opening Balances</b>		<b>By Salary &amp; Allowances/Benefits</b>	
Cash	11,400.00	" Non Teaching Staff	3,319,354.00
Central Bank of India 1255259149	5,826.44	" Teaching Staff	7,371,794.00
Central Bank of India 3019444286	9,410.64	" Allowance Others	1,169,035.00
Federal Bank - 10270200005244	21,602.00	" Festival Allowance	32,500.00
Federal Bank - 19350100053600	3,518,190.00		11,892,683.00
SBI Katakada 30860942697	286,630.74		
SBI 57059477132	432,153.88	" Advertisement	255,470.00
SBI-57059483544	544,909.50	" Advocate Fee	14,500.00
		" Animal Ethic Committee Expenses	12,000.00
<b>B. Pharm Course</b>		" AICTE Expenses	100,000.00
" Admission fee	133,500.00	" AICTE- MHRD Survey	1,000.00
" Tuition Fee	18,882,000.00	" Audit Fee	40,000.00
" Application Fee	36,500.00	" Bank Charges	13,306.50
" University Affiliation Fee	492,480.00	" Building Maintenance	2,440,783.26
" Statutory Bodies	1,407,000.00	" Building Tax	37,864.00
" Stationery Fees	1,117,500.00	" Celebration Expenses	190,155.00
" Lab. Library/ Internet fees	272,500.00	" Contingency Expenses	344,592.00
" Medical Inspection Fee	152,500.00	" Electricity Charges	371,332.00
		" Examination Expenses	304,616.00
		" Garden Maintenance	77,823.00
<b>M. Pharm Course</b>		" Journal & Periodicals	41,800.00
" Tuition Fee	210,000.00	" Compliment Expenses	84,584.00
" Stationery Fee	15,000.00	" KSSPCMA Expenses	40,000.00
		" KUHAS Expenses	689,924.00
<b>Pharm D- Course</b>		" Lab Expenses	297,410.00
" Admission fee	60,000.00	" Interest on Bank Loan	478,131.05
" Application Fee	13,500.00	" Miscellaneous Expenses	43,590.00







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**Prof. (Dr.) P. Manoj Kumar, M.Pharm., Ph.D.,**  
Principal

Addition to Fixed Assets			
" Computer	322,954.00		
" Furniture	839,055.00		
" Water Treatment Plant	141,600.00		
" Lab equipments	242,744.00		
" Telephone Instruments	1,100.00		
" Projector	58,400.00		
" Library Books	160,960.00		
" Land	3,059,550.00		
" Generator	725,000.00		
" Electrical Fittings	65,700.00		
" Buildings	1,373,735.00		
" Barcode Printer	20,650.00		
<b>" Payment to Creditors</b>			<b>7,011,448.00</b>
" Salary Payable OB	782,630.00		
" EPF Employee Contribution- Payable	14,580.00		
" EPF Employer Contribution- Payable	16,728.00		
" ESI Employee Contribution- OB	2,127.00		
" Expenses payable OB	144,139.00		
" KUHS Remuneration Payable OB	63,310.00		
" Sree Vinayaka Fuels- OB	61,291.00		
" Kripanti Carpets- OB	471,998.74		
" TDS Vendors- OB	8,919.00		
" Laboratory Supplies Co OB	458.00		
" Hostel Fee from Govt Depts- OB	109,017.00		
" Bus Deposit	5,000.00		
<b>" Repayment of Loans</b>			<b>1,680,196.74</b>
" Cholamandalam Investments (OB )	464,918.00		
" Deenadas	49,900.00		
" Christudas	150,000.00		



				<ul style="list-style-type: none"> <li>" Indus Ind Bank- Bolero</li> <li>" Indus Ind Bank- KL 21 L 2276</li> <li>" Central Bank of India Loan 1255275058</li> <li>" Prepaid Insurance</li> <li>" Caution Deposit- B.pharm</li> <li>" Lab Equipment for Bio Tech- Project</li> <li>" TDS/ FD</li> <li>" Dale View Central Office</li> <li>" Dale View High School</li> <li>" Neo Dale School</li> </ul>	<ul style="list-style-type: none"> <li>172,320.00</li> <li>441,120.00</li> <li>7,226,868.95</li> </ul>	<ul style="list-style-type: none"> <li>8,505,026.95</li> <li>116,664.00</li> <li>213,500.00</li> <li>214,089.00</li> <li>2,562.00</li> <li>608,624.00</li> <li>576,000.00</li> <li>393,837.00</li> </ul>
			<b>By Closing Balances</b> <ul style="list-style-type: none"> <li>Cash in hand</li> <li>Central Bank of India 1255259149</li> <li>Central Bank of India 3019444286</li> <li>Federal Bank -10270200005244</li> <li>Federal Bank, Aryanad 19350100053600</li> <li>SBI Kattakkada 30860942697</li> <li>SBI/Poowachal 57059477132</li> <li>SBI/Vellanad -57059483544</li> </ul>	<ul style="list-style-type: none"> <li>2,978.00</li> <li>5,826.44</li> <li>9,410.64</li> <li>21,602.00</li> <li>11,710,981.00</li> <li>865,302.74</li> <li>1,287,469.30</li> <li>5,997.50</li> </ul>	<ul style="list-style-type: none"> <li>13,909,567.62</li> </ul>	
<b>Total</b>		<b>55,516,813.20</b>	<b>Total</b>	<b>55,516,813.20</b>		

Remarks:

See Notes Attached

Place: Tivandrum  
Date : 29.12.2018



D. Sasi Kumar, FCA  
Membership No. 208821

The above financial statements have been prepared from the books of accounts produced before us and are subject to remarks annexed.

Auditors' Report

**DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE:**  
 [A Division of The Dale View]  
**PUNALAL - P.O, THIRUVANANTHAPURAM - 695 575**

PARTICULARS	WDV AS ON 01.04.2016	ADDITION		TRANSFER/ADJUSTMENTS	TOTAL	RATE (%)	DEPRECIATION	WDV AS ON 31.3.2017
		UP TO 30.9.2016	AFTER 30.9.2016					
LAND	21,300,000.00				21,300,000.00	0	-	21,300,000.00
BUILDINGS	5,961,372.14				5,961,372.14	10	596,137.21	5,365,234.93
ELECTRICAL FITTINGS	529,641.97	191,902.00			721,543.97	10	72,154.40	649,389.57
GENERATOR	1,299.93				1,299.93	15	194.99	1,104.94
VEHICLE	3,805,974.65				3,805,974.65	15	570,896.20	3,235,078.45
FURNITURE	776,922.25	431,126.00	5,682.00		1,213,630.25	10	121,083.93	1,092,546.33
BOREWELL	163,694.12				163,694.12	10	16,369.41	147,324.71
GAS STOVE	2,284.66				2,284.66	15	342.70	1,941.96
LABORATORY EQUIPMENTS	824,465.70	35,000.00	10,487.00		947,995.70	15	135,552.11	812,343.60
COMPUTER	1,746,055.55		14,637.00		1,762,702.55	15	263,307.61	1,499,394.94
FAX MACHINE	112,928.60	82,100.00	50,000.00		224,928.60	40	79,971.44	144,957.16
PUMPSET	4,459.39				4,459.39	15	668.91	3,790.48
PHOTOCOPIER	15,713.57				15,713.57	15	2,357.04	13,356.53
TELEPHONE INSTRUMENTS	61,774.12				61,774.12	15	9,266.12	52,508.00
WATER PURIFIER	32,168.32	36,044.00			68,212.32	15	10,231.85	57,980.47
CAMERA	2,458.46				2,458.46	15	369.77	2,088.69
MIXIE	11,873.57				11,873.57	15	1,781.04	10,092.53
PROJECTOR	5,503.75				5,503.75	15	825.56	4,678.19
REFRIGERATOR	20,063.83				20,063.83	15	3,009.57	17,054.26
AYURVEDIC Machine	12,265.50				12,265.50	15	1,839.83	10,425.68
BOREWELL MOTOR	105,380.63				105,380.63	15	15,807.09	89,573.54
LIGHTNING ARRESTER	22,200.00	182,259.60			22,200.00	15	3,330.00	18,870.00
BUILDING - WIP	23,851,219.57	5,224,704.00	3,001,000.00		32,137,523.57	0	-	32,137,523.57
<b>TOTAL</b>	<b>59,371,630.28</b>	<b>6,173,135.60</b>	<b>3,220,249.10</b>		<b>68,765,014.28</b>		<b>1,034,334.61</b>	<b>68,830,679.67</b>

THE CHIEF ACCOUNTANT  
 DALE VIEW COLLEGE  
 PUNALAL





**THE DAILY VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**  
 [A Division of The Daily View]  
**PUNALAI - P.O, THIRUVANANTHAPURAM - 695 575**  
 PANNAATTI7489E

Balance sheet as at 31st March 2019

Liabilities	Amount (Rs)	Assets	Amount (Rs)
Capital Fund	23,895,500.00	Fixed Assets: [Sch. A]	89,859,287.13
Income & Expenditure A/c. as per Last Balance Sheet	32,141,180.74	Gross block	5,875,509.58
Add: Excess of Income Over Expenditure	18,586,539.00	Less: Depreciation	
Less:		Net block	58,021,777.55
Loans:		Current Assets:	
Loans from others: [Sch. B]		Loans & Advances:	
Expenses to construction	1,409,480.00	Cash & Bank Balances:	
Current Liabilities:		Cash in hand	456.00
Sundry Creditors: [Sch. C]	70,348.00	Cash at Bank	
[Subject to Confirmation]		Federal Bank, Arayand - 19350100035650	9,002,625.00
Deposits & Advances: [Sch. D]	5,611,755.00	SBI, Poovalchal - 57059177112	1,001,417.47
Creditors for Expenses: [Sch. E]	547,670.00	SBI, Kuthakada - 30860942607	921,698.24
		Federal Bank Ltd, Arayand - 1027020003524	21,002.00
		Central Bank of India, Poovalchal - 3019444286	10,114.4
		SBI, Vellamad - 57059483544	0,270.50
		Central Bank of India, Poovalchal - 1255259149	5,836.44
		Fixed Deposits:	
		SBI, Vellamad (FD) A/c No-07344717190)	10,000,000.00
		Advances:	
		As Per Schedule - I	10,000,000.00
<b>Total</b>	<b>100,262,472.74</b>	<b>Total</b>	<b>100,262,472.74</b>



**Prof. Dr. Manoj Kumar, M.Pharm, Ph.D.**  
 Principal

For M/s. The Daily View  
  
 Director



CA G. Nishan Kumar, FICM, FIRM, FICA  
 (Partner)  
 (M.No 217259)

  
 Chartered Accountant  
 (Firm Reg. No. 0122215)



Auditor's Report: The above statements has been prepared from the accounts produced before us.

Particulars	Debit	Credit	Total
Examination Expenses	152,086.00		
Interest on Vehicle Loan	146,700.00		
Interest on Bank Loan	117,977.00		
Miscellaneous Expenses	114,601.74		
KSSBCMA	112,500.00		
ESI Employer Contribution	108,152.80		
Uniform	105,000.00		
Lab Expenses	94,798.00		
Wages	89,290.00		
Water Charges	86,528.00		
Rates & Taxes	80,887.00		
Audit Fee	58,380.00		
Journals and Periodicals	56,645.00		
Legal and Professional Charges	50,000.00		
Lab Classware	41,500.00		
Festival Allowances	40,000.00		
Telephone Charges	37,053.00		
Waste Management	35,000.00		
Generator Rent	29,500.00		
Annual Ethic Committee	24,000.00		
Honourarium for Visiting Faculty	22,500.00		
ISO Expenses	21,261.95		
Bank Charges	20,000.00		
Medical Camp Expenses	18,890.00		
News Paper Charges	16,307.68		
Interest on TDS	15,000.00		
Postage	12,790.00		
	12,474.00		
	10,678.99		
		2,308,215.00	
		761,528.00	
		244,750.00	
		184,916.00	
		99,666.00	
		44,300.00	
		1,600.00	
		357.00	
			3,645,332.00



Interest		5,000.00		
Penal Interest		4,243.00		
Library Expenses		3,000.00		
Medical Aid		767.00		
Disaster Relief Fund		760.00		
Depreciation		5,875,509.58		
Excess of Income Over Expenditure		18,586,539.00		
<b>Total</b>		<b>52,233,447.00</b>		
			<b>Total</b>	<b>52,233,447.00</b>

Auditor's Report: The above statements has been prepared from the books of accounts produced before us.

For M/S Hari & Krishna  
Chartered Accountants  
(Firm Reg No. 0122223 S)

CA G.Krishna Kumar LLB,MBA,FCA  
(Partner)  
(M.No 217258)



For M/S. The Dale View

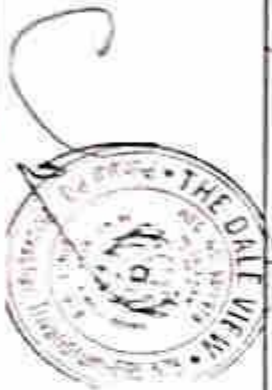
Director



Place: Trivandrum  
Date: 04-09-2019



Interest on Bank Loan	112,500.00	
Miscellaneous Expenses	108,152.80	
Uniforms	89,290.00	
Lab Expenses	86,528.00	
Wages	80,887.00	
Refund of Education Loan	60,000.00	
Water Charges	58,390.00	
Rates & Taxes	54,645.00	
Journals and Periodicals	41,800.00	
Legal and Professional Charges	40,000.00	
Lab Glassware	37,033.00	
Cholamandaram	33,201.00	
Global Travel and Forex	30,300.00	
Telephone Charges	29,900.00	
Animal Ethic Committee	21,251.95	
Training Expense	38,464.00	
Waste Management	24,000.00	
Design Shoppe	23,000.00	
Generator Rent	22,500.00	
Honourarium for Visiting Faculty	20,000.00	
ISO Expenses	18,980.00	
EPF Employer Contribution	18,328.00	
EPF Employee Contribution - Payable	17,804.00	
Samudra Fuel Centre	16,703.00	
Bank Charges	16,517.88	
Industrial and Laboratory Equipment	15,684.00	
News Paper Charges	15,290.00	
Medical Camp Expenses	15,000.00	
Postage	10,678.90	
Disaster Relief Fund Paid	10,000.00	
S P Grand Days	6,958.00	
Sponsorship	5,000.00	
EPF Total Interest	4,243.00	
Hotel Blue Nest	3,095.00	
Library Expenses	3,000.00	
Medical Aid	267.00	
		15,873,144.13



	By Closing Balance		
Cash			856.00
Federal Bank, Aryanad - 19350100053600	9,062,925.00		
SBI, Poovalchal 57059477132	1,001,417.47		
SBI, Kattakkada 30860942697	921,698.24		
Federal Bank, Aryanad - 102270200005244	21,692.00		
Central Bank of India, Peroorokada 3019444286	10,114.64		
SBI, Vellamad-57059483544	6,170.50		
Central Bank of India, Peroorokada 1255259149	5,826.44		
<b>Total</b>	<b>67,331,873.62</b>		<b>10,968,854.29</b>

For M/S. The Dale View

*[Handwritten Signature]*  
Director



Place: Trivandrum  
Date: 04-09-2019

**Auditor's Report:** The above statements has been prepared from the books of accounts produced before us.

For M/S Hari & Krishna  
Chartered Accountants  
(Firm Reg No. 012223 S)

CA G.Krishna Kumar LLB, MBA, FCA  
(Partner)  
(MLNo 217258)







Other Expenses

Phone Charges				70,987.00		
Gift Fee				62,776.00	Other Income	
KSSPCMA				59,500.00	Vehicle Income	21,99,839.00
Water Charges				50,000.00	Interest from Bank	5,36,101.00
Journal and Periodicals				48,105.00	Other Income	2,35,631.00
Prior Period Expense				44,080.00	Contingency Income	2,03,688.00
Festival Allowances				37,170.00	Scholar Income	1,15,650.00
ISO Expenses				32,500.00	Uniform & Cost	96,590.00
Internal and Website Expenses				30,940.00	Miscellaneous Income	82,130.00
Processing Charges				29,699.98		
Lab Software				17,801.00		
Bank Charges				16,311.00		
Postage				13,611.97		
Charity				12,089.90		
Library Expenses				8,700.00		
Software Expenses				7,493.00		
Interest on LDS				5,864.00		
Disaster Relief Fund				5,717.00		
Accommodation Charge				5,000.00		
Medical Camp Expenses				4,800.00		
News Paper Charges				4,742.00		
Building Tax				3,690.00		
Flood Cess				1,250.00		
Interest and Damages				36.77		
Depreciation				24.00		
Excess of Income Over Expenditure				56,92,271.15		
Total				1,48,75,939.36		
				5,06,22,496.00	Total	3,06,22,496.00

Auditor's Report: The above statements has been prepared from the books of accounts produced before us.



*[Signature]*  
 Dr. Manoj Kumar, M.Pharm., Ph.D.  
 Principal

For M/S. The Dale View  
*[Signature]*  
 Director

Place: Mandayapur  
 Date: 19/12/2020



CA G. Krishna Kumar LLB MBA FCA  
 Chartered Accountant  
 Firm Reg. No. 012228/S  
 (Firm No. 217258)

THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

IA Division of the Dale View

PUNAYAL - P.O. THIRUVANANTHAPURAM - 695 575

PAN:AAAT7489E

Receipts and Payments Account for the year ended 31st March 2020

Receipts	Amount(Rs)	Payments	Amount(Rs)
<b>Opening Balances</b>			
Cash		Fixed Assets:	
Federal Bank Anyonod - 19350100053600	90,02,025.00	Land	2,18,20,080.00
SBI, Poovachol - 57059477132	10,01,417.47	Vehicle	23,21,455.48
SBI, Kottakkada - 30860942897	9,21,698.24	Buildings	7,97,874.00
Federal Bank Anyonod - 10270200005244	21,602.00	Software	1,85,007.00
Central Bank of India Peromkand - 3019444286	10,114.64	Furniture	83,700.00
SBI, Vellonod - 57059483544	6,170.50	Lab Equipments	52,459.00
Central Bank of India, Peromkand - 1255259149	5,826.42	Library Books	22,370.00
		Camera	21,506.00
		Cooler	12,600.00
<b>B. Pharm. Course</b>		Mobile Phone	11,650.00
Tuition Fee	1,77,79,000.00	For	8,401.00
Stationery Books	16,07,500.00	Water Purifier Motor	5,812.00
Exam Fee	15,77,500.00	KUHS Remuneration	4,21,385.00
University Affiliation Fee	10,19,075.00	Chelmenadalam	2,09,243.00
Constitution Deposit	5,75,812.00	Biotech Consortium Project	1,99,413.00
Lab. Library/ internet fees	1,42,585.00	Indus Bank - New Vehicle (KL-21-L-22274)	1,09,120.00
Admission Fee	2,52,000.00	Disaster Relief Fund	5,000.00
Medical Inspection Fee	1,96,000.00	Vasanthkumar	
Application Fee	1,42,500.00		
	31,000.00		
<b>M. Pharm. Course</b>		<b>Inter Unit:</b>	
Tuition Fee	6,72,000.00	Dale View High School	34,50,000.00
Exam Fee	34,390.00	Dale View Central Office	8,60,000.00
Admission Fee	8,000.00	New Dale Secondary School Kottakkada	5,00,000.00
Application Fee	4,000.00		
		KUHS Expenses	30,34,873.00
		Vehicle Maintenance	16,81,924.00
		Building Maintenance	15,52,493.00
		Allowance to Other	8,42,000.00
		EPF Remittance	5,94,458.00
<b>Pharm D. Course</b>			
Tuition Fee	2,09,84,000.00		



DALEVIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

THIRUVANANTHAPURAM

Account Name	Debit	Credit	Balance
Other Income			
Vehicle Income		21,99,839.00	
CMS Remuneration		6,60,714.00	
Seminar Income		1,15,600.00	
Miscellaneous Income		64,805.00	
Uniform & Cost		98,550.00	
CMS Remuneration Receivable		46,162.00	
Interest from Bank			
SO Credit Payable			
TDS Payable			
Contingency Income			
Other Income			
Loans & Advances			
Advance for Land-Sentho Das (O/S)			
Current Liabilities			
Chalamandiam New Vehicle	23,21,655.48		
Scholarship			4,65,000.00
Global Trav.			4,10,070.00
Travelling Expenses			3,67,788.00
Electricity Charges			3,62,163.00
Advertisement Expenses			3,04,550.00
AICTE Expenses			3,20,000.00
S.K Hospital Internship Fee			3,15,250.00
Printing and Stationery			3,07,428.00
Lab Chemicals			2,45,449.00
Medical Aid			2,17,850.00
Seminar Expenses			2,13,778.00
Miscellaneous Expenses			2,01,817.00
New Girls Hostel			1,91,750.00
Repairs and Maintenance			1,86,866.00
Lab Expenses			1,82,305.00
Uniform			1,76,424.00
Contingencies Expenses			1,58,584.00
Animal Ethic Committee			1,57,157.00
Advocate Fee			1,42,500.00
Donation Expenses			1,35,000.00
ESI Remittance			1,24,748.00
Garage Maintenance			1,24,453.00
Wages			1,20,000.00
Rates, Taxes and Insurance			8,77,700.00
Celebration Expenses			7,28,850.00
Telephone Charges			6,27,615.00
KSSP/CMA			5,77,000.00
Water Charges			4,58,000.00
Journals and Periodicals			44,800.00
Sponsorship			34,100.00
Festival Allowances			32,500.00
ISO Expenses			30,500.00
Lab Glassware			16,104.00
Bank Charges			13,611.97
Postage			12,089.90
Charity			8,700.00
Library Expenses			7,493.00
S.K Hospital Maintenance			6,065.50



*Manoj*





	Refna Creation Global Travel and Forex Mangalam Publications Aritech Surveyors Mughraee News Sp Grand Days ESI Payable Jeeyanadam Kaipremi Sayanna Sabdam Christ Nagar School Future Eyes Infotech P S Lony Park I.R.Service Station Maharoni Studio Interest On TDS Sankar Electricals	27,453.00 20,000.00 20,000.00 15,930.00 14,700.00 13,467.00 12,477.00 10,000.00 10,000.00 7,000.00 5,000.00 4,250.00 3,100.00 2,400.00 2,000.00 1,817.00 1,741.00	1,55,56,483.00 7,782.90
<b>Closing Balance:</b>	Cash Federal Bank, Anyanad - 19350100053600 SBI, Poovochal- 57059477132 SBI, Kattikkada -30860942697 Federal Bank, Anyanad - 10270200005744 Central Bank of India, Perorkkodu - 3019444266 SBI, Vellorod-57059483544 Central Bank of India, Perorkkado -1255259149	34,18,705.94 11,89,323.65 3,16,012.20 21,502.00 10,114.44 6,582.50 5,928.44	6,57,60,642.77
<b>Total</b>	<b>Total</b>	<b>6,57,60,642.77</b>	<b>6,57,60,642.77</b>

Auditor's Report: The above statements has been prepared from the books of accounts produced before us.

For M/S. The Pale View

Director  




Place: Thuvargudi  
 Date: 19.12.2020



For M/S Hari & Krishna  
 Chartered Accountants  
 Firm Reg No. 01222351  
  
 C. Krishna Kumar LLB, MBA, FCA  
 (Partner)  
 (M.No 217256)

**THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE**  
 [A Division of The Dale View]  
**PUNJABI - P.O. THIRUVANANTHAPURAM - 695 575**  
 PAN:AAAT7489E

Balance as at 31st March 2021

Liabilities	Amount (Rs)	Assets	Amount (Rs)
<b>Capital Fund</b>		<b>Fixed Assets: [Sch. E]</b>	
Income & Expenditure A/c	8,56,03,529.12	Land & Buildings	71,14,81,028.88
Expenditure on Capital	1,17,08,304.57	Plant & Equipment	51,87,775.47
Income from Investment	9,73,11,833.69	Investment	10,62,52,142.00
Income from other sources	29,94,690.00	Current Assets:	
Income from other sources	70,348.00	Debtors	1,00,00,000.00
Income from other sources	37,98,840.00	Income tax paid in advance	50,00,000.00
Income from other sources	37,56,507.16	Income tax payable	1,33,581.54
		Income tax refund	1,00,000.00
<b>Total</b>	<b>13,19,27,828.65</b>	<b>Total</b>	<b>13,19,27,828.65</b>

**Notes:**  
 1. The figures are correct as per the following bank statements were checked:  
 1. State Bank of India, Thiruvananthapuram - 30/03/2021  
 2. State Bank of India, Thiruvananthapuram - 30/03/2021  
 3. State Bank of India, Thiruvananthapuram - 30/03/2021  
 4. State Bank of India, Thiruvananthapuram - 30/03/2021  
 5. State Bank of India, Thiruvananthapuram - 30/03/2021  
 6. State Bank of India, Thiruvananthapuram - 30/03/2021  
 7. State Bank of India, Thiruvananthapuram - 30/03/2021  
 8. State Bank of India, Thiruvananthapuram - 30/03/2021  
 9. State Bank of India, Thiruvananthapuram - 30/03/2021  
 10. State Bank of India, Thiruvananthapuram - 30/03/2021

For M.A. The Dale View  
 Director

Place: Thiruvananthapuram  
 Date: 11/04/2021

**Director's Report:** The above statements has been prepared from the books of accounts prepared for the year ending 31st March 2021.

For M.A. The Dale View  
 Director  
 Place: Thiruvananthapuram  
 Date: 11/04/2021

CA G. NINGUN KUNJIBettu BBA, FCA  
 Chartered Accountant  
 10/1, M. No. 27/209  
 Thiruvananthapuram







Interest and Working Expenses		Other Income	
Training Programme	42,897.81	Vehicle Income	10,677.51
AVM Allocation Fee	34,800.00	ACITE Expenses	3,203.00
Exam Registration	33,737.53	Interest from Saving Bank	2,421.67
Registration Fees (N.A.M)	29,500.00	Unborn & CDD	1,603.00
Office Expenses	27,565.00	Contingency Income	1,117.02
Bank Charges	25,074.89	Miscellaneous Income	42,712.36
National Council for Vocational Training	25,000.00	Other Income	3,200.00
Sancton Maintenance	23,650.00	Interest Received on Fixed Deposits	447.00
Portage	22,148.00		
SO Expenses	18,980.00		
Sap/Software expenses	17,000.00		
Celebration Expenses	10,000.00		
Interest and Damages	3,105.00		
Seminar Expenses	2,156.00		
Additional Tax	1,280.00		
Flight Rent	1,000.00		
Interest on TDs	940.00		
Vote Forward Fees - ES	102.00		
Depreciation			
Excess of Proffite Over expenditure maintained to go on (Loss)			
<b>Total</b>	<b>4,41,17,631.66</b>	<b>Total</b>	<b>1,17,08,341.87</b>
			<b>5,87,296.47</b>
			<b>2,72,22,038.82</b>

For M/S. The Date View  
 Director  
 Photo: Sankarajulu  
 Date: 11/10/2021

Auditor's Report: The above statements not been prepared from the books of accounts produced before us.



For M/S Hari & Kirishna  
 Chartered Accountants  
 Firm Reg No: 0102233/17



CA G. Krishna Kumar IIA, MSA, FCA  
 Partner I, M.No 217258  
 GANADUR 21219258 ANANDACHARI  
 Prof. (Dr.) P. Manoj Kumar, M.Pharm, Ph.D.  
 Principal

Application Fee	23,000.00		Traveling Expenses	69,875.00	
Stationery Fees	22,000.00		Telephone Charges	69,576.00	
Medical Inspection Fee	6,500.00		Building Tax	62,324.70	
Other Income	8,500.00		Donation Expenses	59,502.05	
Health Insurance	5,500.00		Est. Employee Contribution	53,128.00	
	1,000.00		Medical Aft	49,162.00	
<b>Other Income</b>		9,20,500.00	Professional Tax	48,770.00	
Vehicle Income	10,67,701.00		<b>Journals and Periodicals</b>	<b>47,290.00</b>	
KUHS Renunciation Receivable FY 2019-20	1,44,802.00		Internet and Website Expenses	42,872.91	
Uniform, Record book, etc	1,40,070.00		Training Programme	40,000.00	
Excess Amount Received/Returned	1,10,289.16		Kuhs Affiliation Fee	34,872.05	
KUHS Remuneration	1,06,726.00		Exam Registration	33,737.53	
Miscellaneous Income	6,444.36		Registration Fees (NAAC)	27,500.00	
Other Income	5,000.00		Office Expenses	26,566.00	
		16,11,034.52	Bank Charges	25,074.98	
Interest from saving bank	2,42,167.50		National Council for Vocational Training	25,000.00	
Contingency Income	7,170.00		Corpus Maintenance	23,650.00	
		2,49,337.50	Postage	22,195.00	
<b>Indirect Income</b>			ISO Expenses	18,980.00	
Affiliation Fee (Refund from AICTE)	9,20,000.00		Sponsorship Expenses	17,000.00	
Prior Period Income	360.00		TDS on Audit fee paid	12,000.00	
		9,20,360.00	Calculators Expenses	10,000.00	
Courier Deposit - B.Pharm	1,57,000.00		EPT Remittance (Opening Balance)	8,500.00	
Caution Deposit - B.Pharm	67,000.00		EPT Interest and Damages	3,104.00	
		2,24,000.00	Seminar Expenses	2,154.00	
			Institution Tax	1,380.00	
			Staff Rent	1,000.00	
			Interest On TDS	940.00	
			Loan Payment Fee - ES	102.00	
					64,95,722.82
			Solaries and Allowances	1,53,14,128.00	
			Add: TDS Staff	74,720.00	
			Building Maintenance	7,32,144.00	
			Add: TDS	935.00	
			Advertisement Expenses	2,06,494.00	
			Add: TDS	1,000.00	
			Financial Consultancy	18,040.00	
			Add: TDS	1,000.00	
			Printing and Stationery	3,05,737.00	
			Add: TDS	3,732.00	
			Uniform, Id, etc	1,25,553.00	
			Add: TDS	436.00	
			Women's Day	2,05,766.00	
			Add: TDS	901.00	
					2,06,670.00

For M/S. The Dale View  
 Director  
 Placed: Tricholium  
 Date: 11-10-2021

Cauldon Deposits - Pharm D Bus Dispost	1,26,070.00	4,07,000.00	1,30,000.00
Grant From BioTech Consortium Ltd			20,000.00
FO A/C NO.19350350023832 (DME)			3,00,000.00
<b>Closing Balance:</b>			
Cash			2,075.90
SBI, Pooyochal - 57298277132	46,77,176.83		
Federal bank, Anyanad - 19350100033800	38,35,395.94		
Federal bank, Anyanad - 1935020001210	7,75,803.50		
SBI, Kottakkode - 35360922697	17,649.40		
Federal Bank, Anyanad - 10270220005244	-		
Central bank of India, Perovorkada - 3019244286	-		
SBI, Varanasi - 57059483544	-		
Central bank of India, Perovorkada - 1255259149	-		
<b>Total</b>	<b>4,94,47,714.49</b>	<b>4,94,47,714.49</b>	<b>1,13,07,306.77</b>

Auditor's Report: The above statements has been prepared from the books of accounts produced before us.

For M/S Hari & Krishna  
 Chartered Accountants  
 (Firm Reg No. 0122935)

CA G. Krishna Kumar  
 I.B.M.B.A., FCA  
 Partner I, M.No 217258  
 KALUDIN 21217258 ANNALETHTT14



*Mangal*  
 Prof. (Dr.) P. Sanku Kumar, U.Pharm, Ph.D.  
 Principal







# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Sciences

An ISO 9001-2008 Certified Institution  
Recognized under Section 2 (f) of the UGC Act 1956

ACCREDITED BY NAAC

Paralal P.O. Thiruvananthapuram, Pin : 695575, Phone : 0472 - 2853763, 2852394  
Fax: 0472-2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DMCP/732/2016

17/12/2016

To  
Subscription Manager,  
Asian Journal of Chemistry,  
11/ 100, Rajendra Nagar, Sector-3  
Sahibabad-201005(Ghaziabad),  
India.

Sir,

Sub: Renewal subscription of journal Asian Journal of Chemistry DD forwarding.

I am forwarding herewith a DD.No. 514947 dated 15/12/2016 for Rs.6000/- (Rupees six thousand only) towards the renewal of annual subscription of "Asian Journal of Chemistry" for the period of 2017 January to December

I request you to send issues without any interruption. Also send the receipt of acknowledgement for payment.

Yours faithfully

  
Principal



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State Bank of Travancore  
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Drawing Branch: SBT - POONACHEL ADD  
ബ്രാंचിൻ്റെ ഐ.സി.ടി. നമ്പർ: 70302  
Tel No. 04720-

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DEMAND DRAFT

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Sr. No: 224688

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Sr. No: 224688

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STATE BANK OF TRAVANCORE

ड्राव्ही ब्रांच / DRAWEE BRANCH: SBT-NEWDELHI SERVICE

आय.सी.टी. नम्बर / I.C.T. No: 70302

अधिकृत हस्ताक्षर  
AUTHORISED SIGNATORY

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BRANCH MANAGER

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# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Sciences

An ISO 9001-2008 Certified Institution  
Recognized under Section 2 (f) of the UGC Act 1956  
Punalai P.O. Thiruvananthapuram, Pin : 695575, Phone : 0472 - 2853763, 2852394  
Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2016

17/12/2016

To,  
The Senior Sales and Distribution Officer,  
NISCAIR, CSIR,  
Dr. K.S. Krishnan Marg,  
New Delhi-110012.

Sir,

Sub: Renewal subscription of journals DD forwarding -reg

I am forwarding herewith a DD.No. 514945 dated 15/12/2016 for Rs.10600/- (Rupees Ten thousand and six hundreds only) towards the renewal of annual subscription of the following journals for the period of 2017 January to December.

- 1) Indian journal of chemistry section-B
- 2) Medicinal and Aromatic plants Abstracts
- 3) Indian journal of Traditional knowledge
- 4) Indian journal of Natural products and Resources.

I request you to send issues without any interruption. Also send the receipt of acknowledgement for payment.



Yours faithfully  
*[Signature]*  
Principal

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Sr. No: 473001

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*[Signature]*  
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Punalal P.O. Thiruvananthapuram, Pin : 895575, Phone : 0472 - 2853763, 2852394  
Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No: DVCP/732/2016

17/12/2016

To,

The Editor,

Indian Journal of Pharmaceutical Science,

Kalina, Santacruz (E),

Mumbai-400098.

Sir,

Sub: Renewal subscription of journal 'Indian Journal of pharmaceutical science' DD forwarding.

I am forwarding herewith a DD.No.514944 dated 15/12/2016 for Rs.3500/- (Rupees Three thousand five hundred only) towards the renewal of annual subscription of 'Indian Journal of Pharmaceutical science' for the period of 2017 January to December

I request you to send issues without any interruption. Also send the receipt of acknowledgement for payment.

Yours faithfully



*[Signature]*  
Principal.

State Bank of Travancore

Branch: SBT - POOVACHEL ADD  
IFSC CODE No: 70302  
C/A No: 04720

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**DEMAND DRAFT**

Key: PODLET  
Dr. No: 308058

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DD NO: 514944 INDIAN JOURNAL OF PHARMACEUTICAL SCIENCE

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Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2016

17/12/2016

To,

Pharma Intelligence  
New # 49, Old # 19,  
Srinivasa Reddy street,  
T-Nagar, Chennai -600017  
India.

Sir,

Sub :- Renewal subscription of journals DD forwarding -fee

I am forwarding herewith a DD No. 514940 dated 15/12/2016 for Rs.7000/- (Rupees Seven thousand only) towards the renewal of annual subscription of the following journals for the period of 2017 January to December.

- 1) International journal of pharmacy and Therapeutics
- 2) International journal of pharmacy Review and Research
- 3) International journal of pharmacy practise and Drug Research.

I request you to send issues without any interruption. Also send the receipt of acknowledgement for payment.

Yours faithfully  
*[Signature]*  
Principal



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Sr. No: 008508

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Phone: 9447 2852783, 2852784  
Fax: 0471 2852784 Website: www.daleviewcollegephr.com Email: daleview@phr.com

22/12/2017

Subscription Manager  
Asian Journal of Chemistry  
11/100, Ravindra Nagar, Sector - 3  
Sambhal - 201002 (Uttar Pradesh)  
India

Sub: Renewal subscription of journal Asian Journal of Chemistry DD  
numbering - 111

I am forwarding herewith a DD.No. 362399 dated 22/12/2017 for Rs.6000/-  
(Rupees six thousand only) towards the renewal of annual subscription of "Asian  
Journal of Chemistry" for the period of 2018 January to December

I request you to send issues without any interruption. Also kindly  
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*[Signature]*  
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Postal PO Thiruvananthapuram Pin 695575 Phone: 0472 2853763, 2852304  
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27.12.2017

Dr. J. K. K. Medico Publications  
B. No. 8, New India PVT LTD  
A/202, 2nd Floor  
The Quibe, C.T.S. No. 1498A/5  
Village Marol, Andheri (W) 400  
Mumbai - 400059

Sir,

Sub: Renewal subscription of journal "Indian journal of pharmacology"  
DD forwarding.

I am forwarding herewith a DD.No.362395 dated 22/12/2017 for Rs.5000/-  
(Rupees five thousand only) towards the renewal of annual subscription of "Indian  
journal of Pharmacology" for the period of 2018 January to December.

I request you to send issues without any interruption. Also kindly  
send the receipt of acknowledgement for payment.

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Principal.



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27.12.2017

The Secretary, Central Board of Secondary Education

NISU, IIR, CSIR,

Dr. K.S. Krishnan Marg,

New Delhi - 110012.

Sub: Renewal subscription of journals DD forwarding -reg

I am forwarding herewith a DD.No. 362400 dated 22/12/2017 for Rs.10600/- (Rupees Ten thousand and six hundreds only) towards the renewal of annual subscription of the following journals for the period of 2018 January to December.

- 1) Indian journal of chemistry section -B
- 2) Medicinal and Aromatic plants Abstracts
- 3) Indian journal of Traditional knowledge
- 4) Indian journal of Natural products and Resources.

I request you to send issues without any interruption. Also kindly send the receipt of acknowledgement for payment.



Yours faithfully  
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(12/2017)

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For The Federal Bank Limited

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(4277)

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 Fax: 0472 - 2852394 Website: www.daleviewcollege.com / Email: dopharma@gmail.com



Sub: Renewal subscription of journals DD forwarding -reg  
 Subscription of journals DD forwarding-reg

I am forwarding herewith a DD No. 362398 dated 22/12/2017 for Rs.10500/- (Rupees Ten thousand and five hundred only) towards the renewal of annual subscription of the following journals for the period of 2018 January to December:

- 1) International journal of pharmacy and Therapeutics
- 2) International journal of pharmacy Review and Research
- 3) International journal of pharmacy practise and Drug Research.

We also wish to subscribe the following journals for the year 2018. We are remitting the amount 5500/- only in above mentioned DD No.

- 1) International journal of Biopharmaceutics
- 2) International journal of Pharmacotherapy

I request you to send issues without any interruption. Also kindly send the receipt of acknowledgement for payment.

*Yours faithfully*  
 Principal



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Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2018

29/01/2018

To:

Wolters Kluwer - Medknow Publications  
Wolters-Kluwer India Pvt. Ltd.  
A-202, 2nd Floor  
The Qube, C.T.S. No.1498A/2  
Village Marol, Andheri (East)  
Mumbai - 400059.

Sir

Sub : Subscription of journal 'Indian journal of pharmacology' from 2018 January to December - Balance amount of D.D forwarding -reg'

Ref :- your letter for revised subscription fees

With reference to your letter for revised subscription fees. I am sending here with a DD.No.362431 dated 25/01/2018 for Rs.400/- (Rupees Four hundred only ) towards the balance amount of the annual subscription of "Indian journal of Pharmacology " for the period of 2018 January to December.

I request you to send the issues without any interruption. Also kindly send the receipt of acknowledgement for payment.

Yours faithfully

*[Signature]*  
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\*Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2019

05/01/2019

To,

The Editor,

Indian journal of Pharmamaceutical Science,

Kalina, Santacruz ( E ),

Mumbai - 400098.

Sir,

Sub : Renewal subscription of journal "Indian journal of pharmaceutical science" DD forwarding.

I am forwarding here with a DD.No. 664682 dated 04/01/2019 for Rs.3500/- (Rupees Three thousand five hundred only ) towards the renewal of annual subscription of "Indian journal of Pharmaceutical science" for the period of 2019 January to December

I request you to send issues without any interruption. Also kindly send the receipt of acknowledgement for payment as earlier as possible.

Yours faithfully

*(Signature)*  
Principal.



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*(Signature)*  
Principal

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No. DVCP/732/2019

05/01/2019

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Wolters Kluwer - Medknow Publications  
Wolters Kluwer India Pvt. Ltd.  
A-202, 2nd Floor  
The Qube, C.T.S. No.1498A/2  
Village Marol, Andheri (East)  
Mumbai - 400059.

Sir

Sub: Renewal subscription of journal "Indian journal of pharmacology"  
DD forwarding.

I am forwarding herewith a DD.No.664680 dated 04/01/2019 for Rs.5400/- (Rupees Five thousand and four hundred only) towards the renewal of annual subscription of "Indian journal of Pharmacology" for the period of 2019 January to December.

I request you to send issues without any interruption. Also kindly send the receipt of acknowledgement for payment.

Yours faithfully

  
Principal.

State Bank of India

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Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dypharma@gmail.com

No. DVCP/732/2019

21/12/2019

To,

Wolters Kluwer - Medknow Publications  
Wolters Kluwer India Pvt. Ltd.  
A-202, 2nd Floor  
The Qube, C.T.S. No.1498A/2  
Village Marol, Andheri (East)  
Mumbai - 400059.

Sir

Sub : Renewal subscription of journal "Indian journal of pharmacology"  
DD forwarding

I am forwarding herewith a DD.No.362681 dated 20/12/2019 for Rs.6480 /- (Rupees six thousand four hundred and eighty only) towards the renewal of annual subscription of "Indian journal of Pharmacology" for the period of 2020 January to December.

I request you to send issues without any interruption. Also kindly send the original bill for the payment as earlier as possible to avoid the auditing problem.

Yours faithfully



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Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2019

21/12/2019

To,  
The Editor,  
Indian journal of Pharmamaceutical Science,  
Kalina, Santacruz ( E ),  
Mumbai - 400098.

Sir,

Sub : Renewal subscription of journal "Indian journal of pharmaceutical science" DD forwarding.

I am forwarding here with a DD.No.362682 dated 20/12/2019 for .Rs.3500/- (Rupees Three thousand five hundred only ) towards the renewal of annual subscription of "Indian journal of Pharmaceutical science" for the period of 2020 January to December

I request you to send issues without any interruption. Also kindly send the original bill for the payment as earlier as possible to avoid the auditing problem.

Yours faithfully



नि. फेडरल बैंक लिमिटेड  
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Fax: 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2019

21/12/2019

To,

Pharma Intelligence  
New # 49, Old # 19,  
Srinivasa Reddy street,  
T- Nagar, Chennai -600017

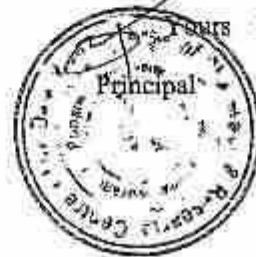
Sir,

Sub :- Renewal subscription of journals DD forwarding -reg

I am forwarding herewith a DD.No.362680 dated 20/12/2019 for Rs.10500 /- (Rupees Ten thousand and five hundred only ) towards the renewal of annual subscription of the following journals for the period of 2020 January to December.

- 1)International journal of pharmacy and Therapeutics
- 2) International journal of pharmacy Review and Research
- 3) International journal of pharmacy practise and Drug Research.
- 4) International journal of Biopharmaceutics
- 5) International journal of Pharmacotherapy.

I request you to send issues without any interruption. Also kindly send the receipt of acknowledgement for payment.



Yours faithfully

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Authorized Signatory (S.P. No.)

Please sign above

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CHENNAI /RED CHD PROD CENTRE (0502)

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# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Sciences

An ISO 9001-2015 Certified Institution ACCREDITED BY NAAC  
Recognized under Section 2 (f) of the UGC Act 1956  
Punalai P.O. Thiruvananthapuram, Pin : 895575. Phone : 0472 - 2853763, 2852394  
Fax. 0472 -2852394 Website: www.daleviewcollege.com / Email: dvpharma@gmail.com

No. DVCP/732/2019

21/12/2019

To,

The Senior Sales and Distribution Officer,  
NISCAIR, CSIR,  
Dr. K.S. Krishnan Marg,  
New Delhi - 110012.

Sir,

Sub :- Renewal subscription of journals DD forwarding -reg

I am forwarding herewith a DD.No.362683 dated 20/12/2019 for Rs.10600/- (Rupees Ten thousand and six hundred only ) towards the renewal of annual subscription of the following journals for the period of 2020 January to December.

- 1) Indian journal of chemistry section -B
- 2) Medicinal and Aromatic plants Abstracts
- 3) Indian journal of Traditional knowledge
- 4) Indian journal of Natural products and Resources.

I request you to send issues without any interruption. Also kindly send the original bill for the payment as earlier as possible to avoid the auditing problem.



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# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Science

An ISO 9001-2015 Certified Institution

Postal PO: Thiruvananthapuram, Pin: 695575, Ph: 0477 2853763, 2852394, 9446802073  
Fax: 0477-2852394, Website: www.daleviewcollege.com / Email: dvp@pharma@gmail.com

NO. DVCP/732/2020

24/12/2020

To,

The Senior Sales and Distribution Officer,

NISCAIR, CNTR,

Dr. K. S. Krishnan Mang,

New Delhi- 110012.

Sir,

Sub: Renewal subscription of Journals DD forwarding-reg.

I am forwarding herewith a DD NO. 362776 Dated 22/12/2020 for Rs. 10500/- ( Rupees Ten Thousand and Six hundred only ) towards the renewal of annual subscription of the following journals for the period of 2021 January to December.

- 1) Indian Journal of Chemistry Section -B.
- 2) Medicinal and Aromatic Plants Abstracts.
- 3) Indian Journal of Traditional Knowledge.
- 4) Indian Journal of Natural products and Resources.

I request you to send issues without any interruption. Also kindly send the original bill for the payment as earlier as possible to avoid the auditing problem.



Yours faithfully

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For The Federal Bank Limited

Handwritten signature  
Authorised Signatory (S.P. No.)

Authorised Signatory (S.P. No.)

(Address of your Branch)

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# THE DALE VIEW COLLEGE OF PHARMACY & RESEARCH CENTRE

Approved by PCI, AICTE and Affiliated to Kerala University of Health Science

An ISO 9001:2015 Certified Institution

Postal PO: Thiruvananthapuram, Pin: 695575; Ph: 0472-2853763, 2852394, 9446802073  
Fax: 0472-2852394; Website: www.daleviewcollege.com / Email: dpharma@gmail.com

NO. DVCP/732/2020

24/12/2020

To,

The Editor,  
Indian Journal of Pharmaceutical Science,  
Kalina, Santacruz (E)  
Mumbai-400088.

Sir,

Sub: Renewal subscription of journal "Indian Journal of Pharmaceutical Science" DD forwarding

I am forwarding herewith a DD NO. 362780 dated 22/12/2020 for Rs.3500/- (Rupees Three Thousand Five Hundred only) towards the renewal of annual subscription of "Indian Journal of Pharmaceutical Science" for the period of 2021 January to December.

I request you to send issues without any interruption. Also kindly send the original bill for the payment as earlier as possible to avoid the auditing problem.



Yours faithfully

  
Principal.

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THE FEDERAL BANK  
LIMITED (Cash and term saving Bank)

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Authorized Signatory (S.P. No.)

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Authorized Signatory (S.P. No.)

कृपया अरुके  
Please sign above  
SP NO.

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An ISO 9001:2015 Certified Institution

Kanata PO, Thiruvananthapuram, Pin- 685575, Ph: 0472 2853763, 2852394, 9446802073  
NO. DVCP/732/2020 0472-2852394, Website: www.daleviewcollege.com / Email: dvcp732@gmail.com

To,

Wolters Kluwer- Medknow Publications  
Wolters Kluwer India Pvt. Ltd.  
A-202, 2<sup>nd</sup> Floor  
The Qube, C.T.S. No. 14SSA/2  
Village Marol, Andheri (East)  
Mumbai- 400055.

Sir,

Sub: Renewal subscription of journal "Indian Journal of Pharmacology " DD forwarding.

I am forwarding herewith a DD NO. 362778 dated 22/12/2020 for Rs.6480/- (Rupees Six thousand Four hundred and eighty only ) towards the renewal of annual subscription of "Indian Journal of Pharmacology) for the period of 2021 January to December.

I request you to send issues without any interruption .Also kindly send the original bill for the payment as earlier as possible to avoid the auditing- problem.

Yours faithfully

  
Principal.



दिल फेडरल बँक लिमिटेड  
**FEDERAL BANK**  
LIMITED (जारी करण शाखा - Issuing Branch)

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(for The Federal Bank Limited)

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Authorized Signatory (S.P. No)

अधिकृत हस्ताक्षर  
Authorized Signatory (S.P. No)

Please sign in blue ink

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(अदा करण शाखा - Issuing Branch)

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# Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date:23/01/2020

Ref. No: HEB/EPS/2020/9220

To  
The Principal  
The Dale View College of Pharmacy & Research Centre,  
Punalal P O (Via)Poovachal, Thiruvananthapuram (Dist),  
Kerala(State) 695575

Subject: Confirmation of subscription

Dear Sir,

In response to subscription form & subscription amount received from you, we are here by sending you the dedicated password of Experimental Pharmacology Series (Ex-Pharm Series) Software and the invoice (attached with letter).

We hereby confirm your subscription for Experimental Pharmacology Series (Ex-Pharm Series) Software from Jan-20 to Dec-20 (1 Year).

To run Experimental Pharmacology Series (Ex-Pharm Series) Software, please enter the password in below mentioned link

Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: dvcp

Password: dvcp123

You will be receiving further communications time to time also.

Thanking you

  
Director  
Digital Service Division



Enclosed:  
❖ The Invoice  
❖ User Manual

  
Prof. (Dr.) P. Manoj Kumar, M.Pharm., Ph.D.  
Principal

# Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mall : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 12/01/2021  
Ref. No: EP/1517/1/20/12R

To,  
The Principal  
The Dale View College of Pharmacy & Research Centre,  
Punalal P O (Via) Poovachal, Thiruvananthapuram (Dist),  
Kerala (State) 695575

Subject: Confirmation of subscription

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Link: <http://heb-nic.in/Ex-Pharm/login.php>

User ID: dvcpr

Password: dvcpr123

You will be receiving further communications time to time also.

Thanking you

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Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual

Prof. (Dr.) P. Srinivas Kumar, M.Pharm, Ph.D.  
Principal



# Bureau for Health and Education Status Upliftment

(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, (M) 9636348191, 7976447983

Mall : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 12/01/2021  
Ref. No: EP/1517/1/20/12R

To,  
The Principal  
The Dale View College of Pharmacy & Research Centre,  
Punalal P O (Via) Poovachal, Thiruvananthapuram (Dist),  
Kerala (State) 695575

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Thanking you



Director  
Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual



*Mangal*

Prof. (Dr.) P. Manoj Kumar, M.Pharm, Ph.D.  
Principal



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(Constitutionally Entitled as Health-Education, Bureau)

55/20, Rajat Path, Mansarovar, Jaipur

Rajasthan, Pin : 302020

Contact : Basic : 0141-2783681, Mob. : 8690723563

Mail : support@heb-nic.in, serviceheb@gmail.com

Website : www.heb-nic.in



Date: 23/01/2020

Ref. No: HEB/EPS/2020/9220

To  
The Principal  
The Dale View College of Pharmacy & Research Centre,  
Punalal P O (Via) Poovachal, Thiruvananthapuram (Dist),  
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Thanking you

  
Director  
Digital Service Division

Enclosed:

- ❖ The Invoice
- ❖ User Manual



  
Prof. (Dr.) P. Manoj Kumar, M.Pharm, FdA,  
Principal

**THE DALE VIEW COLLEGE OF PHARMACY AND RESEARCH CENTRE,  
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**4.2.2 The institution has subscription for the following e-resources**

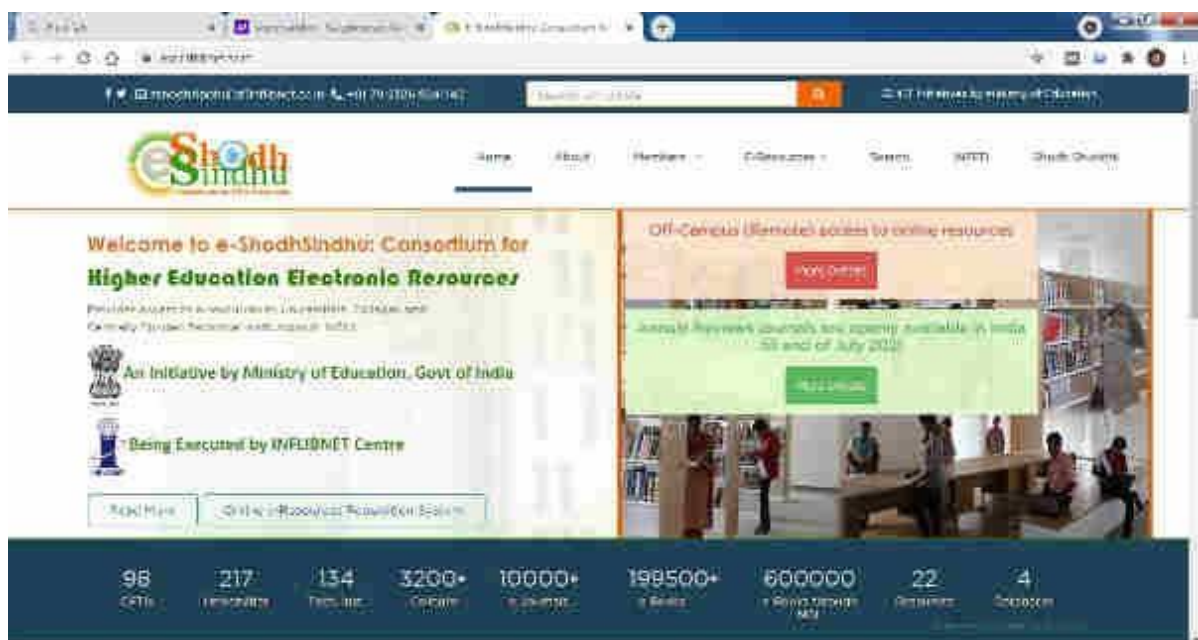
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## SHODH SINDHU





## SHODH GANGA



## Ex-Pharm

Virtual Lab		Ex-Pharm Series Software		The		
Welcome! The Dale View College of Pharmacy & Research Centre, Thiruvananthapuram						
Experimental Pharmacology Series						
*	Study of muscle relaxant activity with the help of "Rota-Rod Apparatus"					<a href="#">▶</a>
*	Study of CNS depressants & stimulants using "actophotometer".					<a href="#">▶</a>
*	Study of analgesic activity with the help of "hot plate apparatus".					<a href="#">▶</a>
*	Study of drugs acting on CNS using "elevated plus maze".					<a href="#">▶</a>
*	Experiment on effects of various drugs on rabbit's eye.					<a href="#">▶</a>
*	To study analgesic activity by writhing test.					<a href="#">▶</a>
*	Effect of different drugs on frog's heart					<a href="#">▶</a>

# DATA BASE



# PyRx Software



**Python Prescription**  
Virtual Screening Tool

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## Welcome to the PyRx Website

### Introduction

PyRx is a Virtual Screening software for Computational Drug Discovery that can be used to search billions of compounds against potential drug targets. PyRx enables Medicinal Chemists to run virtual screening from any platform and helps users in every step of this process - from data preparation to job submission and analysis of the results. While it is true that there is no magic button in the drug discovery process, PyRx includes a docking wizard with an easy-to-use user interface which makes it a valuable tool for Computer-Aided Drug Design. PyRx also includes chemical synthesis-like functionality and powerful visualization engine that are essential for structure-based drug design. Please visit Videos page for getting started screencasts.

### 30 Second PyRx Explainer



*Mangal*  
Prof. (Dr.) Mangal Kumari, M.Pharm, Ph.D.  
Principal