



Vision: To Create Globally Competent Pharmacist

## GURUNANK COLLEGE OF PHARMACY

Mauza Nari, Kh. No. 81/1, Kamgar Nagar, Nari, Nagpur – 440026.

UNDER THE AEGIS OF

THE SIKH EDUCATION SOCIETY, BEZONBAGH, NAGPUR – 440004

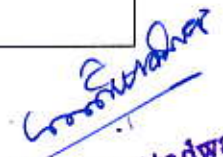
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Email: gncp2004@yahoo.com Web: gncp.edu.in

Mode of payment of the expenditure with date, amount paid, to whom paid, how paid etc.

### Assessment Year 2020-21

Sr. No.	To whom paid	Mode of payment	Date	Amount paid
1	Standard Scientific co.	NEFT	18/3/2020	23482
2	Standard Scientific co	NEFT	17/3/2021	10124
3	M/S Alka Scientific	NEFT	9/03/2020	6773
4	Vimedulife Pvt. Ltd.	NEFT	29/9/2020	2950
5	M/S Pharma Lab	NEFT	9/03/20221	32415
6	Trimurti Feeds	By Cash	9/01/2021	5550
7	Agrawal Hardware Store	By Cash	12/3/2021	2860
8	S.P. Corporation	By Cheque	4/02/2021	37500
9	A.R. communication Televenture Pvt. Ltd	NEFT	22/02/2021	2832
10	Shree Cleaning Services	By Cheque	8/3/2021	12500
11	Bharat Sanchar Nigam Limited	NEFT	11/2/2021	8254
12	Maha. State Electricity Distribution co. ltd.	By Cheque	14/12/2020	64300
13	Nagpur Municipal Corporation water department	By Cheque	15/3/2021	11794
14	Nagpur Municipal Corporation water department	By Cheque	15/2/2021	17932

  
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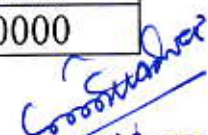
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### Assessment Year 2019-20

Sr. No.	To whom paid	Mode of payment	Date	Amount paid
1	S.M. Kaithwans	By Cheque	16/10/2019	940
2	Sign Enterprises	By Cheque	18/6/2019	13688
3	S.M. Kaithwans	By Cheque	4/10/2019	8608
4	Navjyoti Plywood and Hardware	By Cheque	26/04/2019	7272
5	N.J. Communication	By Cash	08/07/2019	4300
6	Orbit Communication	By Cheque	25/06/2019	7000
7	Kamlesh News paper		5/04/2019	3160
8	Shree Samrudhi Enterprises	By Cheque	9/07/2019	19200
9	M.S. enterprises	By Cheque	6/8/2019	15600
10	Nmcwater Department	By Cheque	Oct-2019	10170
11	Sketch Printer	By Cheque	13/5/2019	39000
12	Library Gncp	By Cheque	30/1/2020	41779
13	H.M. Sports	By Cash	22/3/2019	550
14	Bharat Sanchar Nigam Ltd.	By Cheque	10/4/2019	9045
15	Bharat Sanchar Nigam Ltd.	By Cheque	25/9/2019	8242
16	SNDL Nagpur	By Cheque	6/8/2019	61220
17	Shree Cleaning Services	By Cheque	2/4/2019	9500
18	Rajpoot Sports House	By Cash	22/3/2019	1600
19	Gardener Yogesh Bangde	By Cheque	8/4/2019	10000

  
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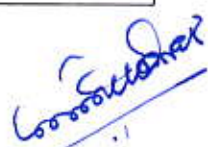
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20	SNDL Nagpur	By Cheque	7/06/2019	79450
21	Shree Cleaning Services	By Cheque	2/04/2019	35000
22	The Standard Scientific Co.	NEFT	17/1/2020	13216
23	Synch Ronik Inc.	NEFT	30/8/2019	8000
24	Alka Scientific Co.	NEFT	12/4/2019	19584
25	M/S P.S. Pharma Lab	NEFT	26/12/2019	22853
26	Alka Scientific Co.	NEFT	27/2/2020	30178
27	The Standard Scientific Co.	NEFT	22/7/2019	11658

  
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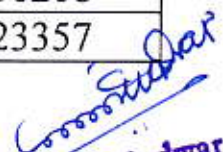
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**Assessment Year 2018-19**

Sr. No.	To whom paid	Mode of payment	Date	Amount paid
1	Shree Samrudhi Enterprises	By Cheque	2/8/2018	40500
2	Master Soft ERP Solution Pvt.Ltd.	By Cheque	2/8/2018	14160
3	Kamlesh News Paper	By Cash	5/10/2018	3160
4	Shree Samrudhi Enterprises	By Cash	3/02/2018	13750
5	Vijay Nursery Garden	By Cash	11/07/2018	1120
6	Singh Enterprises	By Cheque	26/06/2018	112129
7	Gandhi Electricals	By Cheque	30/06/2018	7559
8	Allied Publisher Subscription Agency	By Cheque	21/06/2018	104370
9	Educational Book Center	By Cheque	25/06/2018	40450
10	First Tech.	By Cheque	2/07/2018	1730
11	Thakur Publication	By Cheque	25/06/2018	3675
12	Shree Cleaning Services	By Cheque	7/04/2018	35000
13	Thakur Publication	By Cash	18/12/2017	4117
14	Yogesh Bangade	By Cheque	7/04/2018	10000
15	M/S Alka Scientific Co.	NEFT	23/01/2019	26444
16	Shree Cleaning Services	By Cheque	7/04/2018	9500
17	M/S Alka Scientific Co.	NEFT	30/03/2019	30208
18	M/S Alka Scientific Co.	NEFT	23/01/2019	23357

  
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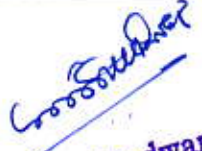
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19	M/S P. S. Pharma Lab.	By Cheque	25/06/2019	3444
20	The Standard Scientific Co.	By Cheque	31/01/2019	26349
21	M/S P. S. Pharma Lab.	By Cheque	04/02/2019	2295
22	Bharat Sanchar Nigam Ltd.	By Cheque	21/2/2018	3523
23	Bharat Sanchar Nigam Ltd.	By Cheque	28/7/2018	7068
24	The Standard Scientific Co.	By Cheque	9/10/2018	31400
25	SNDL Nagpur	By Cheque	12/11/2018	120800
26	NMC Water Department	By Cheque	9/01/2019	20868
27	SNDL Nagpur	By Cheque	15/1/2019	79070
28	NMC Water Department	By Cheque	17/8/2018	8750

  
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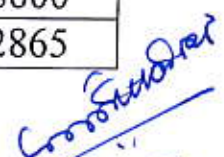
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### Assessment Year 2017-18

Sr. No.	To whom paid	Mode of payment	Date	Amount paid
1	First Tech.	By cheque	3/11/2017	880
2	RELX India Pvt Ltd	By cheque	7/09/2016	61950
3	Digitrons	By cheque	7/08/2017	3825
4	Kamlesh News Paper	By Cash	5/8/2017	2865
5	Aale Electronics	By Cash	24/7/2017	1800
6	A.S. Service Centre	By cheque	19/7/2017	8600
7	Unnati Enterprises	By cheque	11/6/2017	19000
8	Yogesh Bangade	By cheque	5/7/2017	10000
9	Nagpur Beej Bhandar	By cash	17/7/2017	1210
10	The New India Assurance Ltd.	By cheque	17/4/2017	12192
11	NMC Water Department	By cheque	21/7/2017	23586
12	Shivshankar Ayurvedic	By cash	27/6/2017	3240
13	NMC Water Department	By cheque	25/5/2017	30045
14	SNDL Nagpur	By cheque	7/2017	64970
15	SNDL Nagpur	By cheque	6/3/2018	68920
16	First Tech.	By cash	3/11/2017	880
17	Singh Enterprises	By cheque	8/9/2017	14101
18	Digitrons	By cheque	7/8/2017	3825
19	A.S. Service Centre	By cheque	19/7/2017	8600
20	A.S. Service Centre	By cash	25/7/2017	8600
21	Kamlesh News Paper	By cash	17/7/2017	2865

  
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24	Nagpur Beej Bhandar	By cash	17/7/2017	1210
25	Aale Electricals	By cash	26/07/2017	
26	Singh Enterprises	By cheque	21/6/2017	11000
27	Gardener Yogesh Bangde	By cheque	5/07/2017	
28	Unnati Enterprises	By cheque	6/06/2017	19000
29	The New India Assurance	By cheque	17/04/2017	12192
30	NMC Water Bill	By cheque	21/7/2017	23586
31	NMC Water Bill	By cheque	25/7/2017	30045
32	Shree Cleaning Services	By cheque	5/4/2017	31900
33	SNDL Nagpur	By cheque	6/3/2018	68920
34	SNDL Nagpur	By cheque	6/11/2017	64970

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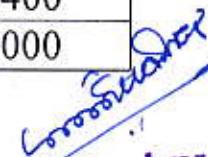
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### Assessment Year 2016-17

Sr. No.	To whom paid	Mode of payment	Date	Amount paid
1	GNCP library	By Cheque	6/03/2017	19849
2	National Insurance Ltd.	By Cheque	7/02/2017	14028
3	National Insurance Tid.	By Cheque	26/05/2016	
4	The Standard Scientific Co.	By Cheque	10/06/2016	24528
5	Shiv Shankar Ayurvedic Agency	By Cash	4/11/2016	3820
6	M/S Alka Scientific Co.	By Cheque	12/06/2015	13224
7	GNCP Library	By Cheque	06/03/2017	41180
8	Central Scientific Company	By Cash	20/03/2017	4400
9	Mahavir Fire Industry	By Cheque	31/03/2017	23716
10	Vijay Nursery Garden	By Cash	4/08/2016	5950
11	Institute of Pharma Research And Education	By Cheque	27/07/2016	16000
12	Siddharth Printing Press	By Cheque	20/08/2016	4200
13	Techo Search Instrument	By Cheque	2/08/2016	12200
14	Office of The Corporation of City	By Cash	8/09/2016	400
15	First Tech	By Cheque	2/08/2016	5090
16	First Tech	By Cheque	18/06/2016	3000
17	Gardner Yogesh Bangde	By cash	30/06/2016	2540
18	All Print	By Cheque	6/09/2016	15400
19	Unnati Eterprises	By Cheque	6/06/2016	19000

  
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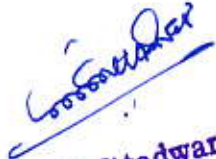
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20	Elsevier :A Division of Reed Elsevier India Pvt. Ltd.	By Cheque	10/06/2016	60000
21	Yogesh Bangde	By Cheque	2/06/2016	20000
22	Patel Engineering	By Cheque	31/05/2016	461910
23	Mit- X Print	By Cheque	27/04/2016	7500
24	Shree Cleaning Enterprises	By Cheque	22/04/2016	38900
25	Yogesh Bangde	By Cheque	24/04/2016	10000
26	SNDL Ltd.	By Cash	22/12/2016	1490
27	Bharat Sanchar Nigam Ltd.	By Cheque	27/05/2016	1168
28	NMC Water Work Department	By Cheque	25/11/2016	13977
29	NMC Water Work Department	By Cheque	25/6/2016	32416

  
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