

Registrar Office

ward No. R0/2022/RFH/

Date: 06/05/22

HOMEOPATHIC
MEDICAL COLLEGE & H.I.Homoeopathic/42/6.5.2022
/Payment Approval of
Homoeopathic medicine.

Signature: Jyoti

Name: Jyoti

Swarnim Startup & Innovation University

NOTESHEET

Subject 1- Payment Approval of Homoeopathic medicine
[Research]

Respected sir,

We have purchased Homoeopathic medicine from S.N. Homoeo. Pharmacy for research purpose instructed by Dr. Ragini Shah. Purchase order is attached with.

As per purchase order amount is 25,203.75
INR + 5% GST & Transportation charges.

As per original bill, we have not received item NO 13 from P.O.

So	25,203.75	/-	As per P.O
	- 1755.00	/-	[item NO 13 not received]
	<u>23,448.75</u>		INR.
	1172.43		5% GST.
	1800.00		Transportation charges.
	<u>26421.18</u>		INR amount to be Paid.

We have already Paid 12,000/- [In advance]

26421.18	/-	INR To be Paid
- 12000.00	/-	Advance Payment done
<u>14421.18</u>	/-	INR To be Paid

=> Remaining amount is 14421.18/- To be Paid
P.O bill & supportive document attached

[Signature]
6/5/2022

=> please approved the amount of 14421.18/-

OK Approved
Principal
Homoeopathic Medical College
Rathod, Gandhinagar

Ref No: SSIU/AMM LRA/PO/328

PURCHASE ORDER

Date: 04/03/2022

To,
Dr. Suraj Panicker
M/s S. N. Homoeo Pharmacy
Shop No. 181, Indira Market,
T. T. Nagar, Bhopal
Mail - drsurajpanicker65@gmail.com
Mobile No. - 9425377426

Dear Sir,
This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

SR NO	MOTHER TINCTURE	QUANTITY	MRP	DISCOUNT	NET RATE PER 100 ML	QUANTITY TO BE PURCHASED	TOTAL
✓ 1	BACOPA MUNERI Q	100 ML	270.00	35%	175.50	1000 ML	1755
✓ 2	EMBLICA OFFICINALIS Q	100 ML	310.00	35%	201.5	1000 ML	2015
✓ 3	KALMIA LATIFOLIA Q	100 ML	460.00	35%	299.00	1000 ML	2990
✓ 4	GELSEMIUM Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
✓ 5	PHOSPHORIC ACID Q	100 ML	255.00	35%	165.75	1000 ML	1657.5
✓ 6	GRAPHITIS 6 C	100 ML	175.00	35%	113.75	1000 ML	1137.5
✓ 7	CALENDULLA Q	100 ML	185.00	35%	120.25	2000 ML	2405
✓ 8	BERBARIS AQUA Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
✓ 9	HYDROCOTYLE Q	100 ML	185.00	35%	120.25	1000 ML	1202.5
✓ 10	ECHINESIA Q	100 ML	425.00	35%	276.25	1000 ML	2762.5
✓ 11	HYDRASTIS Q	100 ML	1225.00	35%	796.25	100 ML	796.25
✓ 12	AZADIRICTA INDICA Q	100 ML	185.00	35%	120.25	1000 ML	1202.5
✓ 13	BLATTA ORIENTALIS Q	100 ML	270.00	35%	175.50	1000 ML	1755
TOTAL							25203.75

Terms and Condition shall be as per following:

Additional 5% GST & Actual Transportation Charges.

50 % advance Payment rest after delivery of Medicine.

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely

Vice President

Swarnnim Startup & Innovation University

→ It is deduct from the bill too

→ As I discussed with Rintambis, SSIU paid 12,000/- in advance so we have to pay remaining Amt only.

Swarnnim Startup & Innovation University

+91 - 95123 43333 | info@swarnnim.edu.in | www.swarnnim.edu.in

At Post Bhoyan Rathod, Nr. ONGC WSS, Opp. IFFCO Adalaj-Kalol Highway, Gandhinagar, Gujarat - 382420

GRN No
G0042 / 22-23

132

PP9769JIZC

Cash-Memo/Invoice

DL No. : 09/91



S. N. Homoeo Pharmacy

10/91

Jawahar Chowk Bhopal

Contact No.- 07552775303,

Sl No : 11

U/554013175

Date : 09-Apr-2022

GYAPRASAD JAIN CHETRITABLE TRUST

Sl No 24AABTG1259L1Z0

C/O SWARNIM STATRUP AND INNOVATION UNIVERSITY, 35
WORLD BUSINNES HOUSE OPP. PARIMAL GARDEN ELLISBIDGE
380006 AHMEDBAD,

Mode of Despatch : BY DTDC.COURIER

M.T.R./R.R. No. : PQ/326 DATE 04/3/22

Documents Through : DIRECT

Previous Balance (Rs.)	Net Amount (Rs.)	Current Balance (Rs.)
0.00	23,449.00	23449.00

S.NO.	Particulars	Batch No	HSNCode	Qty	FreeQty	Rate	Disc(1)%	GST(%)	Amount(Rs.)
✓1	BACOPA MON.(BRAHMI) Q 100ML (WSI)	1509254	30049014	10.00	0.00	270.00	35	5.00	1,755.00
✓2	EMBELL RIBES Q 100 (WSI)	6487	30049014	10.00	0.00	310.00	35	5.00	2,015.00
✓3	KALMIA LAT Q 100ML (WSI)	000584	30049014	10.00	0.00	460.00	35	5.00	2,990.00
✓4	GELSEMIUM SEMP. Q 100ML (WSI)	30085974	30049014	10.00	0.00	425.00	35	5.00	2,762.50
✓5	ACID PHOS Q 100ML (WSI)	1342836	30049014	10.00	0.00	255.00	35	5.00	1,657.50
✓6	GRAPHITES 6CH-100 ML (WSI)	0084278	30049014	10.00	0.00	175.00	35	5.00	1,137.50
✓7	CALENDULA Q 100 ML (WSI)	0163530	30049014	20.00	0.00	185.00	35	5.00	2,405.00
✓8	BERBERIS AQ. Q 100 ML (WSI)	0135679	30049014	10.00	0.00	425.00	35	5.00	2,762.50
✓9	HYDROCOTYLE A. Q 100ML (WSI)	0031287	30049014	10.00	0.00	185.00	35	5.00	1,202.50
✓10	ECHINACEA ANG. Q 100 ML (WSI)	1501117	30049014	10.00	0.00	425.00	35	5.00	2,762.50
✓11	HYDRASTIS C. Q 100 ML (WSI)	0127866	30049014	1.00	0.00	1,225.00	35	5.00	796.25
✓12	AZADIRACHTA IND. Q 100 ML (WSI)	0157712	30049014	10.00	0.00	185.00	35	5.00	1,202.50

DTDC Express Limited - Transport 21/4/22

Received :- Achulbhau (store)

Issued :- Anshu Pandey, Kunish Pandey, Mayha madam, Dr. Jyoti
Nishu mamuni, & Nishu sir

Rel :- Amity Peter & Hiren sir / Kartan sir

For :- Homeopathy Research medicine dr pharmacy college

STORE ENTRY
Swarnim Startup & Innovation University

Inward No. 132 Date 21/4/22

Party or supplier name S.N.Homoeo Bill No. PQB26

Department For Homeopathy College (Bhopal)

Name of storekeeper Maheshsinh Sign [Signature]

GATE ENTRY
Swarnim Startup & Innovation University

Inward No. 05 Date 26/4/22 Time 13:50

Vehicle No. - Bill No. 11

Name of party S.N.Homoeo P.

Name of Security [Signature] Sign [Signature]

Invoice Amount (InWords) : Rupees Twenty-Three Thousand Four Hundred Forty-Nine And Paise Zero Only.

Taxable amt 23448.75

IGST (5 %) 1172.43

Receiver's Signature NA

Gross Amount	23,448.75
Discount Amt.:	0.00
GST (5 %)	1172.43
Add F.O.R.	1800.00
Net Amount (Rs.)	26,421.00

Terms and Condition :

- All disputes subject to Bhopal Jurisdiction.
- All Payment through A/c Payee Cheque/Draft Payable at Bhopal.
- Cheque return fine id Rs. 350/-.

- We Do Not Accept Cash
Paytm / Google Pay - 9425377426
Paytm / Google Pay - 9425376571

For S. N. Homoeo

Authorised Signatory

Account Name: S.N. Homoeo Pharmacy Account No: 2651201000124 Bank: Canara Bank IFSC: CNRB0002651

MR. HIREN KADIKAR

Academic Director

Received
21/4/22

Principal
05/05/2022

Item Code: 11000332
Item: Non Dox 'D' Series Cnole Sheet 8.5x6x4

DTDC Express Limited
Regd. Office: No-3, Victoria Road
Bengaluru - 560047

dtdd lite
Courier and Cargo Services by air/road

Consignment note for 3kg & above
or 1kg & above when paired with
secure pack in Lite service

ORIGIN:

DEST:

132

Consignment Note / Subject to Bengaluru Jurisdiction.

Please refer to all the terms & conditions printed overleaf of this consignment note before tendering a shipment to DTDC.

Secure Pack Num:

Sender's Code:

Pick-up Ref Num.:

Sender Name: S.N. Homio

Recipient's (Consignee) Name: Swarnim Start

Company Name: LP & Innovation

Address: Ashwini Homeopaths

City: Gandhinagar State: Gujarat PIN Code: 382420

Recipient's GSTIN: *Where applicable

Nature of consignment ☐ Dox ☒ Non-Dox Total Num Pcs: 330
DIM 1: L cm X B cm X H cm X Pcs Actual Wt.: kg
DIM 2: L cm X B cm X H cm X Pcs Volumetric Wt.: kg
DIM 3: L cm X B cm X H cm X Pcs Chargeable Wt.: kg

Description of Content: MCB
Value of Goods: ₹
The Total Value of consignment for carriage / E-Way bill ₹

5 Risk Coverage: Owner ☐ Carrier ☒

6 Paper Work Enclosures

8 Type of consignment (Please ✓)
Commercial ☐ Non Commercial ☐

9 Value Added Services
SECURE PACK 9.1

10 Charges Amount (₹)
a) Tariff (incl. Of FSC + GST)
b) Value Added Service Charges
c) Surcharge
d) Total amount (a+b+c)

11 I/We declare that this consignment does not contain cash, jewellery, contraband, illegal drugs, any prohibited items and commodities which can cause safety hazards while transporting. The declared value of goods is true and accurate.

Sender's Signature
Date: Time: AM/PM

7.1 Billing/Mode
7.1.1 Bill Transportation Charges to: 7.1.2 Bill Duties & Taxes to:
Sender ☐ Recipient ☐ Third Party ☐ Sender ☐ Recipient ☐ Third Party ☐
Code number above would be selected Code: Code: Code number above would be selected Code: Code:
7.2 Mode: Surface ☒ Air Cargo ☐ Express ☐

Consignment Number:
D13226666

The consignment note is not a tax invoice. A tax invoice will be made available by DTDC or its channel partner as the case may be, upon request.

12 Booking Branch / Franchisee Code
DTDC
Swaraj Partner dtdg group
Courier Signature

13 Receiver's Name:
Relationship:
Company Stamp & Signature:
Ph No.:
Date: DD / MM / YY Time: AM/PM

CN Expiry Dt.

Raise a Query : <http://tinyurl.com/tovg8bv> || Email : customer.support@dtdd.com || Call : 07305770577 || Visit us : www.dtdd.in || POD COPY || OCT 2020 Release

6	GRAPHITIS 6 C	100 ML	175.00	35%	165.75	1000 ML	2762.5
7	CALENDULLA Q	100 ML	185.00	35%	113.75	1000 ML	1657.5
8	BERBARIS AQUA Q	100 ML	425.00	35%	120.25	2000 ML	1137.5
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	TOTAL				175.50	1000 ML	1202.5
							1755
							25203.75

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Yours Sincerely

Vice President

Swarnim Startup & Innovation University

Swarnim Startup & Innovation University

+91 - 95123 43333 | info@swarnnim.edu.in | www.swarnnim.edu.in

At Post Bhoyan Rathod, Nr. ONGC WSS, Opp. IFFCO Adalaj-Kalol Highway, Gandhinagar, Gujarat - 382420

Ref No: SSFV/AMM LRP/PO/328

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Date: 04/03/2022

To,
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M/s S. N. Homoeo Pharmacy
Shop No. 181, Indira Market,
T. T. Nagar, Bhopal
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Mobile No. - 9425377426

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Vice President

Swarnnim Startup & Innovation University

Swarnnim Startup & Innovation University

+91 - 95123 43333 | info@swarnnim.edu.in | www.swarnnim.edu.in

At Post Bhoyan Rathod, Nr. ONGC WSS, Opp. IFFCO Adalaj-Kalol Highway, Gandhinagar, Gujarat - 382420

S. N. H. Nono Pharmacy, Jawahar Chowk Bhopal.
Medicine

Sr. No.	Items Name	Medicine Issue Details			Name	Sing
		Qty.	Required Qty.	Issue Qty.		
①	Hydrocotyle (100 mg)	10	10	10	Dr. Nisha Manu-	
②	Calendula (100 mL)	10	10	10		
③	Azaphitis GC (100 mL)	10	10	10	Hom.	
④	Berberis (100 mL)	10	10	10	Materia	
⑤	Kalmia Lat Q (100 mL)	10	10	10	Medice	
⑥	Gelsemium Q (100 mL)	10	10	10	Dr. Kavish Pandey	
⑦	Acid Phos Q (100 mL)	10	10	10	AMC 4R1	
⑧	Adadavica (100 mL)	10	10	10		
⑨	Hydrastis (100 mg)	01	01	01	Dr. Kavish Pandey	
⑩	Calendula (100 mg)	20	20	20	AMC 2R1	
⑪	Rhynica. (100 mg)	10	10	10		
13	Butter Orientalis (100 mg)	05	05	05	Dr. Dharmilal Chakraborty	
14	Bacopa Mureei Q (100 mg)	10	10	10	Honey Pathy Dept.	
15	Emblca Officinalis Q (100 mg)	10	10	10	Dr. Jang Sivasubba	

Report
Submit
25/04/22

Dr. Jang Sivasubba
25/04/22
931843455

Dr. Jang Sivasubba
25/04/22



Dt. 5/5/22

ડી. આર. ગઢલ,

ગાંધી મગર પી દોષા

ફિલ્મ માર્ગ - ૧૨૦

પ્રિન્ટ આઉટ ૨૫

૬/૫/૨૨

SWARNIM
STARTUP & INNOVATION
UNIVERSITY
WHERE IDEAS COME ALIVE.

INDIA'S FIRST UNIVERSITY FOR STARTUP



SWARNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CDH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE		
NAME OF DEPARTMENT:	Homoeopathy		
NAME OF FACULTY:	Dr. Kavish Pandey		
DATE OF REPORT:	27/04/2022		
NAME OF COMPANY	WST		
DATE OF PURCHASE ORDER:	4/3/22		
DATE OF BILL:	9/04/22 — 11		
BILL NO.			

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEM	
1)	Kalmia lat Q	10	OK	Received
2)	Gelsimium Q	10	OK	Received
3)	Acid Phos Q	10	OK	Received

209

[Signature]

SIGNATURE OF FACULTY/H.O.D

[Signature]
27/04/2022

SIGNATURE OF PRINCIPAL

[Signature]

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.



SWARINIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & GCM Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homoeopathy
NAME OF FACULTY:	Dr. Nirav Bhatt, Dr. Jaye Shrivastava
DATE OF REPORT:	26/04/2022
NAME OF COMPANY:	WSE
DATE OF PURCHASE ORDER:	4/3/2022
DATE OF BILL:	9/04/2022 - 41
BILL NO.	41

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEM	
1	Dacopa Mon. Q	10	ok	Received
2	Emblice Officindis Q	10	ok	Received

1 Dr. Nirav Bhatt
2 Dr. Jaye Shrivastava
SIGNATURE OF FACULTY/H.O.D.

27/04/2022
SIGNATURE OF PRINCIPAL

Principal
Aarihant Homoeopathic Medical College & R.I.
Bhayan Rathod, Gandhinagar.



SWARINIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & CCH Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE		
NAME OF DEPARTMENT:	Homoeopathy		
NAME OF FACULTY:	Dr. Nisha Manani		
DATE OF REPORT:	27/4/2022		
NAME OF COMPANY:	Schwabe		
DATE OF PURCHASE ORDER:	04/03/2022		
DATE OF BILL:	11		
BILL NO.	9/04/2022		

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEM	
1	Calendula	10	ok	Reviewed
2	Hydrocotyle	10	ok	"
3	Berberis	10	ok	"
4	Graphitis GC	10	ok	"

(Red checkmark)

(Signature of Faculty/H.O.D.)
SIGNATURE OF FACULTY/H.O.D.

(Signature of Principal)
27/04/2022
SIGNATURE OF PRINCIPAL

(Green checkmark)



SWARNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT
HOMOEOPATHIC MEDICAL
COLLEGE & RESEARCH INSTITUTE
(Ministry of AYUSH - Government of India & OCM Approved)

VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE
NAME OF DEPARTMENT:	Homoeopathy
NAME OF FACULTY:	Dr. Aaravi
DATE OF REPORT:	27/4/2022
NAME OF COMPANY	
DATE OF PURCHASE ORDER:	04/03/2022
DATE OF BILL:	11
BILL NO.	9/04/2022

SR. NO.	NAME OF ITEM	STATUS OF VERIFICATION		REMARK
		NO OF ITEM	STATUS OF ITEM	
1	calendula 2	10	Ok	Received
2	Azardite 2	10	Ok	Received
3	calendula 2	10	Ok	"
4	Hydrastis 2	1	Ok	"

SIGNATURE OF FACULTY/H.O.D ..

SIGNATURE OF PRINCIPAL



2760

Date: 26/9/22

Received by:- Dr. Jyoti Srivastava
Use for:- Homoeopathy
Research medicine

7 Store-in-Charge





**SWARNIM STARTUP &
INNOVATION UNIVERSITY**

School: Harish Pathy Dept

Sr. No. 1

Department: Dr - Nishu memam

Date : 25/4/22

[illegible]

Received by:

Dr. Nisha Mounie

Use for :- Homeopathy
Research medicine

H.O.D.

Received by

~~Dean of School~~

25 Store-in-Charge



SWARNIM STARTUP & INNOVATION UNIVERSITY

School: Homoeopathy Dept.

Sr. No. 2758

Department: Dr. K. V. B. P. P. P.

Date : 25/4/22

[illegible]

H.O.D.

Received by

Dean of School

Store-in-Charge





SWARNIM STARTUP & INNOVATION UNIVERSITY

School: Homeopathy Dept - Sr. No. 2761

Department: Dr. Anshu Pundya Date: 25/9/22

Sr. No.	Material	QTY. Required	QTY. Issued	Remark
①	Azedirachta	10	10	OK
②	Aydarasta c g	01	01	OK
③	Calendula	10	10	OK
④	Echinacea Any g	10	10	OK
	Received by			
	Dr - Anshu Pundya			
	Use for 2- Homeopathy			
	Research program			

H.O.D.

Received by

Dean of School

Store-in-Charge

SWARNIM UNIVERSITY

CAMPUS
Bhoyan Rathod, Opposite IFFCO, Near ONGC WSS, Adalaj
Kalol Highway, Gandhinagar, Gujarat - 382420.

G.R.N. No. G0042/22-23

GOODS RECEIVED NOTEDate : 28/04/2022
12:00:00 AM

Gate Pass: _____

Name Of Supplier S N HOMOEOPHARMACY

Vehicle No. _____

Date 09/04/2022

Invoice No. 11 12:00:00 AM

Challan No. _____ Date / / : : AM

Desp Thru.DTDC Exress Limited

L.R./R.R. No. D13226666 09/04/2022 AM

Carrier's Name _____

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
1	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
2	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
3	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
4	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
5	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
6	BACOPA MON.(BRAHMI) Q 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:51:55 PM

28/04/2022 03:51:55 PM

28/04/2022 03:51:55 PM

28/04/2022 03:51:55 PM

28/04/2022 03:36:22 PM

Accounts Dept Head

Purchase Dept Head

Project Head / Plant Head

User.Department.Head

Prepared by / Store Incharge

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
7	BACOPA MON.(BRAHMI) Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
8	BACOPA MON.(BRAHMI) Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
9	BACOPA MON.(BRAHMI) Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
10	BACOPA MON.(BRAHMI) Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
11	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
12	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
13	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
14	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
15	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
16	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
17	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM

Prepared by / Store Incharge

28/04/2022 03:51:55 PM

User: Department Head

28/04/2022 03:51:55 PM

Project Head / Plant Head

28/04/2022 03:51:55 PM

Purchase Dept Head

28/04/2022 03:51:55 PM

Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
18	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
19	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
20	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
21	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
22	ACID PHOS Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
23	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
24	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
25	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
26	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
27	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
28	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine								
28/04/2022 03:36:22 PM		28/04/2022 03:51:55 PM		28/04/2022 03:51:55 PM		28/04/2022 03:51:55 PM		28/04/2022 03:51:55 PM
Prepared by / Store Incharge		User.Department.Head		Project Head / Plant Head		Purchase Dept Head		Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
29	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
30	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
31	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
32	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
33	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
34	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
35	EMBELL RIBES Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
36	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
37	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
38	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
39	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

28/04/2022 03:36:22 PM
Prepared by / Store Incharge

28/04/2022 03:51:55 PM
User.Department.Head

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Project Head / Plant Head

28/04/2022 03:51:55 PM
Purchase Dept Head

28/04/2022 03:51:55 PM
Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
40	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
41	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
42	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
43	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
44	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
45	KALMIA LATIFOLIA Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
46	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
47	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
48	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
49	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
50	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine								
Prepared by / Store Incharge		28/04/2022 03:36:22 PM		User.Department.Head		28/04/2022 03:51:55 PM		28/04/2022 03:51:55 PM
				Project Head / Plant Head		28/04/2022 03:51:55 PM		Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
51	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
52	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
53	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
54	GELSEMIUM SEMP Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
55	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
56	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
57	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
58	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
59	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
60	Graphites ✓ 100 ML	0042/22-23	304901 4		Bottle	1.000	1.000	0.00
61	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00
REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine								
Prepared by / Store Incharge		28/04/2022 03:36:22 PM		User.Department.Head		28/04/2022 03:51:55 PM		28/04/2022 03:51:55 PM
				Project Head / Plant Head		Purchase Dept Head		Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity		Reasons for the Rejection
						Received	Internal Department	
62	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
63	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
64	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
65	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
66	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
67	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
68	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
69	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
70	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
71	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	
72	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000 0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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User.Department.Head

28/04/2022 03:51:55 PM
Project Head / Plant Head

28/04/2022 03:51:55 PM
Purchase Dept Head

28/04/2022 03:51:55 PM
Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
73	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
74	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
75	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
76	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
77	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
78	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
79	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
80	CALENDULA-Q ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
81	Berberis Aquifolium ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
82	Berberis Aquifolium ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
83	Berberis Aquifolium ✓ 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine									
Prepared by / Store Incharge		28/04/2022 03:36:22 PM		User: Department.Head		28/04/2022 03:51:55 PM		Purchase Dept Head	
				Project Head / Plant Head		28/04/2022 03:51:55 PM		Accounts Dept Head	

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
84	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
85	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
86	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
87	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
88	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
89	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
90	Berberis Aquifolium 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
91	Hydrocotyle Asiatica 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
92	Hydrocotyle Asiatica 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
93	Hydrocotyle Asiatica 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
94	Hydrocotyle Asiatica 100 ML ✓	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine									
Prepared by / Store Incharge		28/04/2022 03:36:22 PM		User.Department.Head		28/04/2022 03:51:55 PM		Purchase Dept Head	
				Project Head / Plant Head		28/04/2022 03:51:55 PM		Accounts Dept Head	

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
95	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
96	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
97	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
98	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
99	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
100	Hydrocotyle Asiatica ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
101	Echinacea Angustifolia ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
102	Echinacea Angustifolia ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
103	Echinacea Angustifolia ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
104	Echinacea Angustifolia ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	
105	Echinacea Angustifolia ✓ 100 ML	0042/22-23	300490 14		Bottle	1,000	1,000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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Prepared by / Store Incharge

User: Department Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
106	Echinacea Angustifolia 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
107	Echinacea Angustifolia 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
108	Echinacea Angustifolia 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
109	Echinacea Angustifolia 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
110	Echinacea Angustifolia 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
111	Hydrastis Canadensis 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
112	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
113	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
114	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
115	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
116	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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Prepared by / Store Incharge

User.Department.Head

Project Head / Plant Head

Purchase Dept Head

Accounts Dept Head

Sr. No.	Item Description	Order Number	Item Code No.	Packages	Unit	Quantity			Reasons for the Rejection
						Received	Internal	Department	
117	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
118	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
119	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
120	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	
121	AZADIRACHTA IND Q 100 ML	0042/22-23	300490 14		Bottle	1.000	1.000	0.00	

REMARKS (if any) Inward No. 132/26.04.2022 for Homoeopathy Research Medicine

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28/04/2022 03:51:55 PM

Purchase Dept Head

28/04/2022 03:51:55 PM

Accounts Dept Head

Registrar Office

AARIHANT
INSTITUTE
SEAL
HOMOEOPATHIC
MEDICAL COLLEGE & R.I.

Homoeopathic / 1213 /

21.12.2022.

Inward No. Pol 2022 / Homoeopathic Medicine

Date: 21/12/22

Swarnim Startup & Innovation University

Receiver Sign.: Hari pur

Name: P. J. J.

NOTESHEET

Subject - Payment Approval of S.N Homoeopathy Pharmacy Medicine for Hospital

Respected Sir,

We have purchase the Homoeopathic Medicine for hospital use, As per Approved Purchase order, As medicine received in 2 Parts as inspection was due the Part I Medicines received and Payment already processed the other Part II Medicines were received on 20th Nov, 2022 and Payment for those remain so please do the needful for the same. The 97 medicines received and amount 14857/- to be Paid. The verification report and bill with P.O Attached with this Notesheet.

Pending 97 Medicines received from order Placed of Total 426 Medicines, 327 Medicines are previously received and all formality was complete, total pending amount is Rs 14,857/- . So request to kindly do Payment of 14857/- .

OK Approved

Principal

Aarihant Homoeopathic Medical College & R.I.
Shoyan Rathod, Gandhinagar.



S. N. Homoeo Pharmacy

Jawahar Chowk Bhopal Contact No.- 07552775303,

1409

Bill No : 419

07554013175

Date : 04-Nov-2022

M/s GYAPRASAD JAIN CHETRITABLE TRUST

GST No 24AABTG1259L1Z0

C/O SWARNM STATRUP AND INNOVATION UNIVERSITY, 35
WORLD BUSINNES HOUSE OPP. PARIMAL GARDEN
ELLISBIDGE, 380006 AHMEDBAD

Mode of Despatch : BY HAND

M.T.R./R.R. No. :

Documents Through : DIRECT

Previous Balance (Rs.)	Net Amount (Rs.)	Current Balance (Rs.)
127333.00	14,857.00	142190.00

S.NO.	Particulars	Batch No	HSNCode	Qty	FreeQty	Rate	Sp.Disc	GST(%)	Amount(Rs.)
1	DILUTION 1M 100ML (SBL)	0	30049014	22.00	0.00	153.00	0.00	5.00	3,366.00
2	DILUTION 200 100ML (SBL)	000	30049014	33.00	0.00	108.00	0.00	5.00	3,564.00
3	DILUTION 30CH 100ML (SBL)	0	30049014	38.00	0.00	102.00	0.00	5.00	3,876.00
4	BIOCOMB. 450 GM. (SBL)	0	30049015	2.00	0.00	393.00	0.00	12.00	786.00
5	MOTHER TINCTURE COMBO 500ML (SBL)	0	30049014	5.00	0.00	390.00	0.00	5.00	1,950.00
6	MOTHER TINCTURE COMBO 500ML (SBL)	3004561	30049014	5.00	0.00	111.00	0.00	5.00	555.00

STORE ENTRY

Swarnim Startup & Innovation University

Inward No. 1409 Date 18/11/22

Party or supplier name S.N. Homoeo Pharmacy Bill No. 419

Department Harrow Hospital - (Medicine)

Name of storekeeper Maheshwar Sign Chetan

GATE ENTRY

Swarnim Startup & Innovation University

Inward No. 11 Date 18/11/22 Time 9:00

Vehicle No. 9180 Bill No. 919

Name of party S.N. Homoeo Pharmacy

Name of storekeeper SARAFAT ALI Sign Sarafat Ali

Received & check by Maheshwar Singh
18/11/22

Principal
Aarohant Homoeopathic Medical College & R.I.
Bhopal
Rohaan Rathod, Gandhinagar.

Issue So. No. - 354/18/11/22
chellan

Invoice Amount (InWords) : Rupees Fourteen Thousand Eight Hundred Fifty-Seven
And Paise Zero Only.

Gross Amount 14,097.00

Discount Amt.: 0.00

Taxable amt	13311.00	IGST (5%)	665.55	GST (5 %)	665.55
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Taxable amt	786.00	IGST (12%)	94.32	GST (12 %)	94.32
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NA

Receiver's Signature

Round Off Amount 0.13

Net Amount (Rs.) 14,857.00

Terms and Condition :

- All disputes subject to Bhopal Jurisdiction.
- All Payment through A/c Payee Cheque/Draft Payable at Bhopal.
- Cheque return fine id Rs. 350/-.

- We Do Not Accept Cash
- Paytm / Google Pay - 9425377426
- Paytm / Google Pay - 9425376571

For S. N. Homoeo Pharmacy

Authorised Signatory

Account Name S.N. Homoeo Pharmacy Account No. 2651201000124 Bank Canara Bank IFSC: CNRB0002651

HIREN KADIKAR

Academic Director
Health Science Department



VERIFICATION REPORT

NAME OF INSTITUTE:	AARIHANT HOMOEOPATHIC MEDICAL COLLEGE &RI
NAME OF DEPARTMENT:	HOMOEOPATHIC DISPENSARY
NAME OF FACULTY:	Mr. MILAN PRAJAPATI
DATE OF REPORT:	17.11.2022
NAME OF COMPANY	S N HOMOEOPATY PHARMACY
PURCHASE ORDER NO:	SSI 01 Arimed 25 / P.O / 2022 / 356-B
DATE OF PURCHASE ORDER:	29.7.2022
DATE OF BILL:	30.09.2022 & 04.11.2022
BILL NO.	390/30.09.2022 & 419/04.11.2022

SR. NO	PARTICULATE	TOTAL ITEMS	AMOUNT	REMARKS
1	AS PER PURCHASE ORDER	426	112929	Ordered Items(With Final Discount)
2	LAST TIME IN RECEIVED AS PER BILL	327	96189	Received Items Price (Bill no.320/30.9.2022)
3	LAST TIME DIFFERENCE (PO-BILL)	99	16740	Last Time Bill's in Not Received Items Qty & Price
4	LAST TIME MISSING MEDICINE RECEIVED	97	14097	Received Items Price (Bill no 419/04.11.2022)
3	DIFFERENCE (AS PER BILL)	2	2643	Not Received Items Price
4	ADAVANCE GIVEN	-	28000	Given As 25% Advance
5	REMANING AMOUNT TO BE GIVEN	-	110286	WITHOUT TAX AMOUNT (96189/-) + (14097/-)
6	EXTRA INCLUD GST ON GIVEN PAYMENT		7283	TOTAL GST RS. (5%,12% & 18%) IN BOTH BILL Rs.(6523/-) + (760/-)
7	FINAL AMOUNT TOBE GIVEN TO S N HOMOEOPHARMACY		82286	FINAL AMOUNT TOBE GIVEN TO S.N. HOMOEOPHARMACY

- Medicine list in Annexure attached herewith

Milanjapapati

S.K. Rathod
18/11/2022
Principal

Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.



Annexure

Summary of not Received Medicine Amount

Sr. No	PRODUCT NAME	TYPES	REQUIRE QTY	RECEIVED QTY	STATUS	RATE	Received Medicine Amount	Not received medicine amount
1	Abies Canadensis	30POT	1	1	OK	102	102	
2	Aethusa Cynapium	30POT	1	1	OK	102	102	
3	Anagallis Arvensis	30POT	1	1	OK	102	102	
4	Apis Mellifica	30POT	1	1	OK	102	102	
5	Argentum Metallicum	30POT	1	1	OK	102	102	
6	Arum Triphyllum	30POT	1	1	OK	102	102	
7	Baryta Carbonica	30POT	1	1	OK	102	102	
8	Borax	30POT	1	1	OK	102	102	
9	Calcarea Arsenicosa	30POT	1	1	OK	102	102	
10	Chelidonium Majus	30POT	1	1	OK	102	102	
11	Cocculus Indicus	30POT	1	1	OK	102	102	
12	Coffea Cruda	30POT	1	1	OK	102	102	
13	Condurango	30POT	1	1	OK	102	102	
14	Cuprum Metallicum	30POT	1	1	OK	102	102	
15	Dioscorea Vilosa	30POT	1	1	OK	102	102	
16	Equisetum Hyemale	30POT	1	1	OK	102	102	
17	Euphrasia Officinalis	30POT	1	1	OK	102	102	
18	Glononium	30POT	1	1	OK	102	102	
19	Insulinum	30POT	1	1	OK	102	102	
20	Iris Tenax	30POT	1	1	OK	102	102	
21	Kali Arsenicosum	30POT	1	1	OK	102	102	
22	Kreosotum	30POT	1	1	OK	102	102	
23	Lapis Albus	30POT	1	1	OK	102	102	
24	Lobelia Inflata	30POT	1	1	OK	102	102	
25	Magnesia Phosphoricum	30POT	1	1	OK	102	102	
26	Mephitis Mephitis	30POT	1	1	OK	102	102	
27	Natrum Sulphuricum	30POT	1	1	OK	102	102	
28	Opium	30POT	1	1	OK	102	102	
29	Rumex Crispus	30POT	1	1	OK	102	102	
30	Sabina	30POT	1	1	OK	102	102	
31	Secale Cornutum	30POT	1	1	OK	102	102	
32	Tabacum	30POT	1	1	OK	102	102	
33	Terebinthinae Oleum	30POT	1	1	OK	102	102	
34	Typhoidinum	30POT	1	1	OK	102	102	
35	Veratrum Album	30POT	1	1	OK	102	102	

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Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

ms
M. K. Singh

18/11/2022



SWARNNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT

HOMOEOPATHIC MEDICAL COLLEGE & RESEARCH INSTITUTE

36	Veratrum Viride	30POT	1	1	OK	102	102	
37	Withania Somnifera	30POT	1	1	OK	102	102	
38	Zingiber	30POT	1	1	OK	102	102	
39	Abroma Augusta	200 POT	1	1	OK	108	108	
40	Acidum Carbohcum	200 POT	1	1	OK	108	108	
41	Acidum Nitricum	200 POT	1	1	OK	108	108	
42	Acidum Picricum	200 POT	1	1	OK	108	108	
43	Alumina	200 POT	1	1	OK	108	108	
44	Ammonium Carbonicum	200 POT	1	1	OK	108	108	
45	Aurum Metallicum	200 POT	1	1	OK	108	108	
46	Bacillinum	200 POT	1	1	OK	108	108	
47	Borax	200 POT	1	1	OK	108	108	
48	Caladium Seguinum	200 POT	1	1	OK	108	108	
49	Calcarea Fluorica	200 POT	1	1	OK	108	108	
50	Calendula Officinalis	200 POT	1	1	OK	108	108	
51	Cholesterinum	200 POT	1	1	OK	108	108	
52	Crataegus Oxyacantha	200 POT	1	1	OK	108	108	
53	Dioscorea Vilosa	200 POT	1	1	OK	108	108	
54	Euphrasia Officinalis	200 POT	1	1	OK	108	108	
55	Hydrastis Canadensis	200 POT	1	1	OK	108	108	
56	Iodium	200 POT	1	1	OK	108	108	
57	Ipecacuanha	200 POT	1	1	OK	108	108	
58	Kali Carbonicum	200 POT	1	1	OK	108	108	
59	Lilium Tigrinum	200 POT	1	1	OK	108	108	
60	Mephitis Mephitis	200 POT	1	1	OK	108	108	
61	Myristica Sebifera	200 POT	1	1	OK	108	108	
62	Opium	200 POT	1	1	OK	108	108	
63	Rhododendron Chrysanthum	200 POT	1	1	OK	108	108	
64	Ruta Graveolens	200 POT	1	1	OK	108	108	
65	Sambucus Nigra	200 POT	1	1	OK	108	108	
66	Sanicula Europaea	200 POT	1	1	OK	108	108	
67	Sepia	200 POT	1	1	OK	108	108	
68	Silicea	200 POT	1	1	OK	108	108	
69	Stannum Metallicum	200 POT	1	1	OK	108	108	
70	Tabacum	200 POT	1	1	OK	108	108	
71	Withania Somnifera	200 POT	1	1	OK	108	108	
72	Acidum Nitricum	1M POT	1	1	OK	153	153	
73	Acidum Sulphuricum	1M POT	1	1	OK	153	153	
74	Aesculus	1M POT	1	1	OK	153	153	

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Aarihant Homoeopathic Medical College & Research Institute
Bhoyan Rathod, Gandhinagar.

Principal S.K. Jha
18/11/2022



SWARNNIM
INSTITUTE OF HEALTH SCIENCES

AARIHANT

HOMOEOPATHIC MEDICAL COLLEGE & RESEARCH INSTITUTE

	Hippocastanum							
75	Antimonium Crudum	1M POT	1	1	OK	153	153	
76	Arsenicum Album	1M POT	1	1	OK	153	153	
77	Arsenicum Sulph.Falvum	1M POT	1	1	OK	153	153	
78	Berberies Aquifolium	1M POT	1	1	OK	153	153	
79	Carcinosin	1M POT	1	1	OK	153	153	
80	Causticum	1M POT	1	1	OK	153	153	
81	Cinchona Officinalis	1M POT	1	1	OK	153	153	
82	Hypericum Perforatum	1M POT	1	1	OK	153	153	
83	Influenzinum	1M POT	1	1	OK	153	153	
84	Lachesis	1M POT	1	1	OK	153	153	
85	Lycopodium Clavatum	1M POT	1	1	OK	153	153	
86	Medorrhinum	1M POT	1	1	OK	153	153	
87	Mezereum	1M POT	1	1	OK	153	153	
88	Natrum Sulphuricum	1M POT	1	1	OK	153	153	
89	Psorinum	1M POT	1	1	OK	153	153	
90	Rhus Toxicodendron	1M POT	1	1	OK	153	153	
91	Ruta Graveolens	1M POT	1	1	OK	153	153	
92	Silicea	1M POT	1	1	OK	153	153	
93	Sulphur	1M POT	1	1	OK	153	153	
94	Ferrum Metallicum	BIO CHEMIC	1	0	NO	393	0	393
95	BIO COMBINATION NO.1	BIO COMBIN ATION	1	1	OK	393	393	
96	BIO COMBINATION NO.27	BIO COMBIN ATION	1	1	OK	393	393	
97	Digitalis Purpurea	MOTHER TINCTURE	1	5	OK	111	555	
98	Eupatorium Perfoliatum	MOTHER TINCTURE	1	5	OK	390	1950	
99	Myristica Sebifera	MOTHER TINCTURE	1	0	NO	450	0	2250

14097 2643 16740

Milam prajapati

B.K. Shah
18/01/2022
Principal

Aarihant Homoeopathic Medical College & R.I.
Bhoyan Rathod, Gandhinagar.

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At Post Bhoyan Rathod, Nr. ONGC WSS, Opp. IFFCO Adalaj-Kalol Highway, Gandhinagar, Gujarat -382420

PURCHASE ORDER

Ref No: SSIV/AMMC&RI/PO/2022/356-B

Date: 29/07/2022

To
S.N. Homoeo Pharmacy
Shop No. 181, Indira Market,
Jawahar Chowk,
T.T. Nagar, Bhopal
Phone: 0755-2775303

Dear Sir,

This is with reference to quotation, we are pleased to place the order for the below mentioned items as listed in our purchase order:

AARIHANT HOMOEOPATHIC MEDICAL COLLEGE & HOSPITAL-PURCHASE MEDICINE LIST-2022

Sr. No.	Name of Medicine	30P (SBL)				200P (SBL)				1000P (SBL)			
		100 ml. (Qty.)	M R P	Rate with Disc. (40%)	Rate with 5% GST	100 ml (Qty.)	M R P	Rate with Disc. (40%)	Rate with 5% GST	100 ml (Qty.)	M R P	Rate with Disc. (40%)	Rate with 5% GST
1	Abies Canadensis	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
2	Abroma Augusta	1	170	102	107.10	1	180	108	113.40				
3	Abrotanum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
4	Acidum Aceticum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
5	Acidum Benzoicum	1	170	102	107.10	NA	NA	NA		NA	NA	NA	
6	Acidum Carboicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
7	Acidum Hydrofluoricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
8	Acidum Nitricum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
9	Acidum Phosphoricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
10	Acidum Picricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
11	Acidum Sulphuricum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
12	Aconitum Napellus	1	170	102	107.10	NA	NA	NA		1	255	153	160.65
13	Actaea Spicata	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
14	Aesculus Hippocastan	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65

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	um												
15	Aethusa Cynapium	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
16	Agaricus Muscarius	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
17	Agnus Castus	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
18	Allium Cepa	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
19	Aloe Socotrina	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
20	Alumina	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
21	Ambra Grisea	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
22	Ammonium Carbonicum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
23	Ammonium Muriaticum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
24	Anacardium Orientale	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
25	Anagallis Arvensis	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
26	Angustura vera	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
27	Anthracinu m	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
28	Antimonium Crudum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
29	Antimonium Tartaricum	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
30	Apis Mellifica	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
31	Aralia Racemosa	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
32	Argentum Metallicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
33	Argentum Nitricum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
34	Arnica Montana	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
35	Arsenicum Album	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
36	Arsenicum Iodatam	1	170	102	107.10	1	180	108	113.40				
37	Arsenicum Sulph. Falvu m	1	170	102	107.10	N A	NA	NA		1	255	153	160.65
38	Artemisia Vulgaris	NA	NA	NA		1	NA	NA		NA	NA	NA	
39	Arum Triphyllum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
40	Asafoetida					1	180	108	113.40	NA	NA	NA	
41	Astacus fluviatilis					1	180	108	113.40	NA	NA	NA	
42	Aurum Metallicum	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
43	Aurum	1	170	102	107.10	N	NA	NA		NA	NA	NA	

	Muriaticum Natronatum					A							
44	Bacillinum	NA	NA	NA		1	180	108	113.40	NA	NA	NA	
45	Baptisia Tinctoria	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
46	Baryta Muriatica	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
47	Baryta Carbonica	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
48	Belladonna	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
49	Berberies Aquifolium	NA	NA	NA		N A	NA	NA		1	255	153	160.65
50	Berberis Vulgaris	NA	NA	NA		N A	NA	NA		1	255	153	160.65
51	Borax	1	170	102	107.10	1	180	108	113.40	NA	NA	NA	
52	Bovista	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
53	Bromium	1	170	102	107.10	N A	NA	NA		NA	NA	NA	
54	Bryonia Alba	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
55	Caladium Seguinum	1	170	102	107.10	1	180	108	113.40				
56	Calcareo Arsenica	1	170	102	107.10								
57	Calcareo Carbonica	1	170	102	107.10								
58	Calcareo Fluorica					1	180	108	113.40				
59	Calcareo Phosphorica					1	180	108	113.40				
60	Calendula Officinalis	1	170	102	107.10	1	180	108	113.40				
61	Cantharis	1	170	102	107.10								
62	Carbo Vegetabilis	1	170	102	107.10	1	180	108	113.40				
63	Carcinosin												
64	Causticum	1	170	102	107.10					1	255	153	160.65
65	Chamomilla	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
66	Chelidoni- um Majus	1	170	102	107.10								
67	Chininum Arsenicicum	1	170	102	107.10								
68	Chininum Sulphuricu- m	1	170	102	107.10								
69	Cholesterin- um					1	180	108	113.40				
70	Cicuta Virosa	1	170	102	107.10								
71	Cimicifuga Racemosa	1	170	102	107.10								
72	Cina				107.10	1	180	108	113.40				

73	Cinchona Officinalis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
74	Cistus Canadensis	1	170	102	107.10								
75	Cocculus Indicus	1	170	102	107.10								
76	Coccus Cacti	1	170	102	107.10								
77	Coffea Cruda	1	170	102	107.10								
78	Colchicum Autumnale	1	170	102	107.10								
80	Collinsonia Canadensis	1	170	102	107.10	1	180	108	113.40				
81	Colocynthis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
82	Condurango	1	170	102	107.10								
83	Conium Maculatum	1	170	102	107.10								
84	Crataegus Oxyacantha					1	180	108	113.40				
85	Croton Tiglium	1	170	102	107.10								
86	Cuprum Metallicum	1	170	102	107.10								
87	Cyclamen Europaeum	1	170	102	107.10								
88	Dioscorea Vilosa	1	170	102	107.10	1	180	108	113.40				
89	Dolichos	1	170	102	107.10								
90	Drosera Rotundifolia	1	170	102	107.10	1	180	108	113.40				
91	Dulcamara	1	170	102	107.10	1	180	108	113.40				
92	Echinacea Angustifolia	1	170	102	107.10								
93	Equisetum Hyemale	1	170	102	107.10								
94	Eupatorium Perfoliatum	1	170	102	107.10	1	180	108	113.40				
95	Euphrasia Officinalis	1	170	102	107.10	1	180	108	113.40				
96	Ferrum Metallicum					1	180	108	113.40				
97	Ferrum Phosphoricu m					1	180	108	113.40				
98	Gelsemium Sempervire ns	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
99	Glononium	1	170	102	107.10	1	180	108	113.40				
100	Gnaphalium polycephalu m	1	170	102	107.10	1	180	108	113.40				

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101	Graphites	1	170	102	107.10	1	180	108	113.40				
102	Hamamelis Virginica					1	180	108	113.40				
103	Hecia Lava	1	170	102	107.10								
104	Hepar Sulphur	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
105	Hydrastis Canadensis	1	170	102	107.10	1	180	108	113.40				
106	Hypericum Perforatum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
107	Ignatia Amara	1	170	102	107.10					1	255	153	160.65
108	Influenzinu m					1	180	108	113.40	1	255	153	160.65
109	Insulinum	1	170	102	107.10								
110	Iodium	1	170	102	107.10	1	180	108	113.40				
111	Ipecacuanh a	1	170	102	107.10	1	180	108	113.40				
112	Iris Tenax	1	170	102	107.10								
113	Iris Versicolor	1	170	102	107.10								
114	Jalapa	1	170	102	107.10								
115	Kali Arsenicosu m	1	170	102	107.10								
116	Kali Bichromicu m	1	170	102	107.10								
117	Kali Bromatum	1	170	102	107.10	1	180	108	113.40				
118	Kali Carbonicum					1	180	108	113.40				
119	Kali Iodatum	1	170	102	107.10								
120	Kali Phosphoricu m	1	170	102	107.10								
121	Kali Sulphuricu m	1	170	102	107.10								
122	Kalmia Latifolia	1	170	102	107.10								
123	Kreosotum	1	170	102	107.10								
124	Lac Caninum	1	170	102	107.10	1	180	108	113.40				
125	Lac Defloratum	1	170	102	107.10	1	180	108	113.40				
126	Lachesis				107.10	1	180	108	113.40	1	255	153	160.65
127	Lapis Albus	1	170	102	107.10								
128	Ledum	1	170	102	107.10	1	180	108	113.40				

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	Plasture												
129	Lemna Minor					1	180	108	113.40				
130	Lilium Tigrinum	1	170	102	107.10	1	180	108	113.40				
131	Lobelia Inflata	1	170	102	107.10								
132	Lycopodium Clavatum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
133	Magnesia Phosphoricum	1	170	102	107.10	1	180	108	113.40				
134	Malaria Officinalis					1	180	108	113.40				
135	Medorrhinum					1	180	108	113.40	1	255	153	160.65
136	Mephitis Mephitis	1	170	102	107.10	1	180	108	113.40				
137	Mercurius Corrosivus	1	170	102	107.10								
138	Mercurius Solubilis	1	170	102	107.10	1	180	108	113.40				
139	Mezereum	1	170	102	107.10					1	255	153	160.65
140	Murex Purpurea	1	170	102	107.10								
141	Myristica Sebifera	1	170	102	107.10	1	180	108	113.40				
142	Naja Tripudians	1	170	102	107.10	1	180	108	113.40				
143	Natrum Carbonicum					1	180	108	113.40				
144	Natrum Muraticum	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
145	Natrum Phosphoricum	1	170	102	107.10								
146	Natrum Sulphuricum	1	170	102	107.10					1	255	153	160.65
147	Nux Moschata	1	170	102	107.10								
148	Nux Vomica	1	170	102	107.10	1	180	108	113.40				
149	Oleander	1	170	102	107.10								
150	Opium	1	170	102	107.10	1	180	108	113.40				
151	Petroleum	1	170	102	107.10					1	255	153	160.65
152	Phosphorus					1	180	108	113.40	1	255	153	160.65
153	Physostigma Venenosum	1	170	102	107.10								
154	Phytolacca Berry	1	170	102	107.10	1	180	108	113.40				
155	Phytolacca D.	1	170	102	107.10	1	180	108	113.40				

[Handwritten signature]

156	Plantago Major	1	170	102	107.10	1	180	108	113.40				
157	Plumbum Metallicum	1	170	102	107.10	1	180	108	113.40				
158	Podophyllu m Peltatum	1	170	102	107.10	1	180	108	113.40				
159	Pothos foetidus	1	170	102	107.10								
160	Psorinum	1	170	102	107.10					1	255	153	160.65
161	Pulsatilla Nigricans	1	170	102	107.10								
162	Pyrogenium					1	180	108	113.40				
163	Radium Bromatum	1	170	102	107.10								
164	Ranunculus Bulbosus	1	170	102	107.10								
165	Raphanus Sativus	1	170	102	107.10								
166	Ratanhia	1	170	102	107.10								
167	Rheum	1	170	102	107.10								
168	Rhododendr on Chrysanthu m					1	180	108	113.40				
169	Rhus Toxicodendr on	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
170	Robinia Pseudacacia	1	170	102	107.10								
171	Rumex Crispus	1	170	102	107.10								
172	Ruta Graveolens	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
173	Sabadilla	1	170	102	107.10	1	180	108	113.40				
174	Sabal Serrulata	1	170	102	107.10								
175	Sabina	1	170	102	107.10								
176	sac lac	1	170	102	107.10								
177	Sambucus Nigra	1	170	102	107.10	1	180	108	113.40				
178	Sanguinaria Canadensis	1	170	102	107.10	1	180	108	113.40				
179	Sanicula Europaea	1	170	102	107.10	1	180	108	113.40				
180	Sarsaparilla	1	170	102	107.10	1	180	108	113.40				
181	Secale Cornutum	1	170	102	107.10	1	180	108	113.40				
182	Selenium	1	170	102	107.10	1	180	108	113.40				
183	Sepia	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
184	Serum	1	170	102	107.10	1	180	108	113.40				

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	Anguillae												
185	Silicea	1	170	102	107.10	1	180	108	113.40				
186	Spigelia	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
187	Spongia Tosta	1	170	102	107.10	1	180	108	113.40				
188	Stannum Metallicum	1	170	102	107.10	1	180	108	113.40				
189	Staphysagri a					1	180	108	113.40				
190	Sticta Pulmonaria	1	170	102	107.10	1	180	108	113.40				
191	Stramonium	1	170	102	107.10	1	180	108	113.40				
192	Sulphur	1	170	102	107.10	1	180	108	113.40				
193	Symphytum Officinale	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
194	Syphilinum					1	180	108	113.40				
195	Tabacum	1	170	102	107.10	1	180	108	113.40				
196	Tarentula Cubensis					1	180	108	113.40				
197	Tarentula Hispana					1	180	108	113.40				
198	Tellurium	1	170	102	107.10	1	180	108	113.40				
199	Terebinthin ae Oleum	1	170	102	107.10	1	180	108	113.40				
200	Teucrium Marum Verum	1	170	102	107.10	1	180	108	113.40				
201	Theridion	1	170	102	107.10								
202	Thuja Occidentalis	1	170	102	107.10	1	180	108	113.40	1	255	153	160.65
203	Thyroidinu m					1	180	108	113.40				
204	Trillium	1	170	102	107.10								
205	Tuberculinu m	1	170	102	107.10								
206	Typhoidinu m	1	170	102	107.10								
207	Uranium Nitricum	1	170	102	107.10								
208	Urtica Urens	1	170	102	107.10								
209	Veratrum Album	1	170	102	107.10								
210	Veratrum Viride	1	170	102	107.10								
211	Wiesbaden					1	180	108	113.40				
212	Withania Somnifera	1	170	102	107.10	1	180	108	113.40				
213	Zincum Metallicum	1	170	102	107.10	1	180	108	113.40				
214	Zingiber	1	170	102	107.10								

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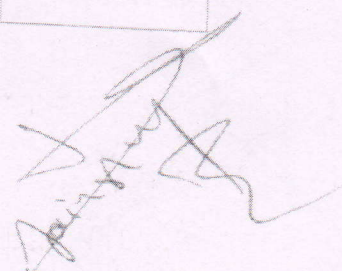
		18360	19492.20		13284	13948.20		5661	5944.05
Total Rs.		18360			13284			5661	

BIO Chemic (6X) (SBL)					
SR.NO.	NAME OF BIO CHEMIC	450gm(QTY)	MRP	Rate with DISC(40%)	ADD 5% GST
1	Calcarea Fluorica	1	655	393	412.65
2	Calcarea Phosphorica	1	655	393	412.65
3	Calcarea Sulphurica	1	655	393	412.65
4	Ferrum Metallicum	1	655	393	412.65
5	Ferrum Phosphoricum	1	655	393	412.65
6	Kali Phosphoricum	1	655	393	412.65
7	Kali Sulphuricum	1	655	393	412.65
8	Magnesia Phosphoricum	1	655	393	412.65
9	Natrum Phosphoricum	1	655	393	412.65
10	Natrum Sulphuricum	1	655	393	412.65
11	Five Phos	1	655	393	412.65
TOTAL RS.				4323	4539.15

BIO COMBINATION (SBL)					
SR.NO.	NAME OF BIO-COMBINATION	450gm QTY	MRP	Rate with DISC(40%)	ADD 12% GST
1	BIO COMBINATION NO.1	1	655	393	440.16
2	BIO COMBINATION NO.2	1	655	393	440.16
3	BIO COMBINATION NO.3	1	655	393	440.16
4	BIO COMBINATION NO.4	1	655	393	440.16
5	BIO COMBINATION	1	655	393	440.16



6	NO.5 BIO COMBINATION NO.6	1	655	393	440.16
7	BIO COMBINATION NO.7	1	655	393	440.16
8	BIO COMBINATION NO.8	1	655	393	440.16
9	BIO COMBINATION NO.9	1	655	393	440.16
10	BIO COMBINATION NO.11	1	655	393	440.16
11	BIO COMBINATION NO.12	1	655	393	440.16
12	BIO COMBINATION NO.13	1	655	393	440.16
13	BIO COMBINATION NO.15	1	655	393	440.16
14	BIO COMBINATION NO.16	1	655	393	440.16
15	BIO COMBINATION NO.17	1	655	393	440.16
16	BIO COMBINATION NO.18	1	655	393	440.16
17	BIO COMBINATION NO.19	1	655	393	440.16
18	BIO COMBINATION NO.20	1	655	393	440.16
19	BIO COMBINATION NO.21	1	655	393	440.16
20	BIO COMB. NO.22	1	655	393	440.16
21	BIO COMB. NO.23	1	655	393	440.16
22	BIO COMB. NO.24	1	655	393	440.16
23	BIO COMB. NO.25	1	655	393	440.16
24	BIO COMB. NO.26	1	655	393	440.16
25	BIO COMB. NO.27 NO.27	1	655	393	440.16



26	BIO COMBINATION NO 28	1	655	393	440.16
TOTAL RS.			10218	11444.16	

Mother Tinture (SBL)								
Sr.No.	PRODUCT NAME	QTY (100ML)	MRP (Qty. 1)	Total MRP Rs (Qty.5)	Disc. 40% TotalRs. (Qty. 5)	Net Rate with Dic. Qty. 1	Net Rate with Dic. Qty. 5	ADD 5% GST
1	Acidym Phosphoricum	5	280	1400	560	168	840	882.00
2	Aesculus Hippocastanum	5	185	925	370	111	555	582.75
3	Agnus Castus	5	280	1400	560	168	840	882.00
4	Alfalfa	5	185	925	370	111	555	582.75
5	Apocynum Cannabinum	5	580	2900	1160	348	1740	1827.00
6	Arnica Montana	5	480	2400	960	288	1440	1512.00
7	Ashoka	5	185	925	370	111	555	582.75
8	Avena Sativa	5	185	925	370	111	555	582.75
9	Baptisia Tinctoria	5	580	2900	1160	348	1740	1827.00
10	Bellis Perennis	5	330	1650	660	198	990	1039.50
11	Berberies Aquifolium	5	185	925	370	111	555	582.75
12	Berberis Vulgaris	5	480	2400	960	288	1440	1512.00
13	Blatta Orientalis (WSI)	5	280	1400	560	168	840	882.00
14	Calendula Officinalis	5	185	925	370	111	555	582.75
15	Camphora	5	280	1400	560	168	840	882.00
16	Cantharis	5	650	3250	1300	390	1950	2047.50
17	Caulophyllum Thalictroides	5	480	2400	960	288	1440	1512.00
18	Ceanothus Amerianus	5	650	3250	1300	390	1950	2047.50
19	Chelidonium Majus	5	330	1650	660	198	990	1039.50
20	Chionanthus Virginica	5	330	1650	660	198	990	1039.50
21	Cinchona Officinalis	5	185	925	370	111	555	582.75
22	Crataegus Oxyacantha	5	185	925	370	111	555	582.75
23	Digitalis Purpurea	5	185	925	370	111	555	582.75
24	Echinacea Angustifolia	5	460	2300	920	276	1380	1449.00
25	Eupatorium Perfoliatum	5	650	3250	1300	390	1950	2047.50

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26	Gnaphalium polycephalum	5	750	3750	1500	450	2250	2362.50
27	Guaiacum	5	1345	6725	2690	807	4035	4236.75
28	Hamamelis Virginica	5	330	1650	660	198	990	1039.50
29	Hydrastis Canadensis	5	910	4550	1820	546	2730	2866.50
30	Hydrocotyle Asiatica	5	185	925	370	111	555	582.75
31	Jaborandi	5	330	1650	660	198	990	1039.50
32	Justicia Adhatoda	5	185	925	370	111	555	582.75
33	Millefolium	5	480	2400	960	288	1440	1512.00
34	Myristica Sebifera	5	750	3750	1500	450	2250	2362.50
35	Pareira Brava	5	460	2300	920	276	1380	1449.00
36	Passiflora Incarnata	5	280	1400	560	168	840	882.00
37	Plantago Major	5	185	925	370	111	555	582.75
38	Rauvolfia Serpentina	5	185	925	370	111	555	582.75
39	Sabal Serrulata	5	580	2900	1160	348	1740	1827.00
40	Sabina	5	460	2300	920	276	1380	1449.00
41	Sarsaparilla	5	450	2250	900	270	1350	1417.50
42	Symphytum Officinale	5	330	1650	660	198	990	1039.50
43	Syzgium Jambolanum	5	185	925	370	111	555	582.75
44	Terebinthinae Oleum	5	460	2300	920	276	1380	1449.00
TOTAL RS.							52875	55518.75

PLASTIC PHAILS					
Sr. No.	NAME	QTY.	Rate	Total RS.	ADD 18% GST
2	1/2 DRAM BOTTLE	25 Gross	80	2000	2360.00
3	1 DRAM BOTTLE	10 Gross	100	1000	1180.00
4	2 DRAM BOTTLE	10 Gross	130	1300	1534.00
5	1 OUNCE BOTTLE	10 Gross	180	1800	2124.00
6	DROPPER BOTTLE 30 ml.	10 Gross	200	2000	2360.00
TOTAL RS.				8100	9558.00



SUMMARY	
PRODUCT NAME	MRP
30 POTENCY-SBL	19492.20
200 POTENCY-SBL	13948.20
1M POTENCY-SBL	5944.05
BIO-CHEMIC-SBL	4539.15
BIO COMBINATION-SBL	11444.16
M.T (SBL)	55518.75
PHAILS-WSI	9558.00
TOTAL	120,444.51

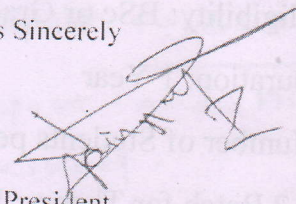
Terms and Condition shall be as per following:

- 50% advance Payment rest after delivery of Medicine.
- GST as Applicable.
- Will be Free On Road (FOR)

Please acknowledge receipt of this order and do the needful at the earliest.

Thank you

Yours Sincerely



Vice President

Swarnim Startup & Innovation University



SWARNIM STARTUP & INNOVATION UNIVERSITY

NOTESHEET

Institute/Department: Ayurveda	
Outward No.: Ayu/Shishyopanaya New 2024	Date: 19/11/24 15/3/2024
Person Name: Dr. Santosh Gurav	
Contact No: 9823212560	



REGISTRAR OFFICE	
Inward No.: 20/20241 Ayurvedic/196	Date: 20/11/24
Receiver Name: Rajvi	Sign: R. H. Bhut

Subject: Regarding approval of expenses for Shishyopanaya 2024 Batch.

Respected Sir,
Aarihant Ayurvedic Medical College & Research Institute is organising transitional curriculum for newly admitted first year students as per NCTSM guidelines.

Proposed date of event - 28/11/2024.
Expenses are as follows

1. Yagnya - ₹ 9000/-
 2. Sweets/chocolates - ₹ 1000/-
 3. Pen - ₹ 1000
 4. Decoration - ₹ 1000/-
- Total - 12000/-

Dr. Santosh Gurav
19/11/24

OK. the amount approved after negotiation is ₹ - 10000/-

24/11/24
958

Daing milk. 5
2000ml

970

STC AT B...
Swarnim Startup & Innovation University
Ref No. 958 Date 29/11/24
Party or supplier name BCC Bhok Pan P... Bill No. -
BAMS New Year Orientation Programme
Department - Sign (Signature)
Name of storekeeper Maheshwar

Thanks.

Sign.

रविवारे दुकान अंध रहेगे. Orientation Programme,
New Year Start Student Well Come etc

Orientation Programme
(Busset)

Orientation Programme	(Busset)

961

27/11/2024

27/11

150

8799618409

परामर्श (Signature)

59
(959)

Date 28/11/24

2 Box Kesav Red
250 gm

100x2

200

STORE ENTRY
Swarnim Startup & Innovation University
Inward No. 959 Date 29/11/24
Party of Supplier name BAMS New Year Orientation Program
Name of storekeeper Mahesh Sign

Two Hundred only

Thanks.

Sign.

રવિવારે દુકાન બંધ રહેશે.

Orientation Programme

કોર, સુન્દર સ્ટોર્સ

New Year Student Well Come

Orientation Programme
(Bused)

(Armed)

21/12

(961)

(4)

27/12/2024

27/12

27/12

(150)

8799618409

સુરેશ નીલકાંઠા
મુલશામ દરિયાકાંઠા

પરમા

S9407Q1ZV

BILL OF SUPPLY

ORIGINAL

960

UNDER STORES

2369/2, Kayatwad, Bhanderi Pole, Kalupur, Ahmedabad.

સુન્દર સ્ટોર્સ

૨૩૬૯/૨, કાયતવાડ, ભંડેરી પોળ, કાલુપુર, અમદાવાદ.

M/s. Swarnim Collidge

Book No.

3

Add. Ahmed

Invoice No.

102

Date

27/11/24

Particulars	HSN Code	Qty.	Rate	Amount
Pen (Pen- 200 Pen) (Student Wellcome)		200		2000/-
STORE ENTRY Swarnim Startup & Innovation University Inward No. 960 Date 29/11/24 Party or supplier name Sundor Stores Bill No. 03-102 Department BIMS New Year Student Orientation Program Name of storekeeper Mahipal Singh Sign (Mahipal Singh)				
G.Total				2000/-

રવિવારે દુકાન બંધ રહેશે.

Orientation Programme
New Year Student Well Come

ફોર, સુન્દર સ્ટોર્સ

Orientation Programme
(Busud)

Orientation Programme	
(Busud)	

શાનર)

961

4

૯/૧૧/૨૭/૧૧/૨૦૨૪

રશ

ટોટલ

150

8799618409

121 માર ના પાસાના
પાસાના દરિયામાં

પાસાના

સ્વર્ણનિમ

સ્ટોરનાર

961

4

તા 27/11/2024

* ①. સ્થાન માધ્યમ દ્વારા

1 માં 1 = 150

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. 961	Date 29/11/24
Party or supplier name R.C.	Bill No. -
BAMS New Year Student Orientation Programme Delegation	
Name of storekeeper Muljibhai	Sign [Signature]

ટોટલ

150

8799618409

Orientation Programme Delegation Use

ચારી માર ના લિબ્રેરી
પ્રમાણરૂપ દર્શાવેલ છે

Pandit

BAMS 1st Year Student
Orientation Programme Use
(Bus)

Orientation Programme Use
(Buses)

962

5

6

મ સાંઈરામ ॥ ફોન. ૨૨૨૭૪૬ ૯૯૯૪૫
(મો) ૯૯૭૯૨ ૬૩૫૦૦ ૨૪૩૧૫
તા. ૧૩-૯-૨૦૦૫ ૯૯૨૪૫ ૬૯૫૬૧

સલ્કાર પ્રોવિઝન સ્ટોર્સ

ગોર્સ

કેપારી.

ગુ)

સાકમાર્કેટની બાજુમાં, નવચુવન રોડ, કલોલ (ઉ.ગુ.)

લ નં. 1553

તા. ૨૧ - ૧ - ૨૦૨૫

મે. Purna

-૨૦૨૫

જન

IS

ગરુત મોકાદી-૧૧
ગોત રવળી-મન

2001

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>962</u>	Date <u>29/11/24</u>
Party or supplier name <u>Solkar Provision Store</u>	Bill No. <u>1553</u>
Department <u>BAMS</u>	<u>1st Year Student Orientation Programme</u>
Name of storekeeper <u>Mehendra</u>	Sign <u>[Signature]</u>

BAMS 1st Year Student
Orientation Programme Use
(Pursue)

Orientation Programme
(Pursue)

28/11/24 9

64

tji - દેના વાકી છે !

દરિયાઈ
બુલબુલ /

પૂરા) -

[Signature]

90001-

Swarnim Startup & Innovation University

GATE ENTRY

Inward No. 09 Date 29/11/24 Time 12:30Vehicle no. - Bill no. -Name of Party. પડીત (બામડા)Name of Security. [Signature] Sign. [Signature]

[Signature]

To be
given
to
Pardit

Programme - 28/11/24
પર માર ના લિબ્રેરી
પ્રમાણ દરિયાઈ.

To be given to Panditha

964

28/11/24 ⑨

9000/- Panditji - देना बाकी है !

⑧

* धरा डरवाना जलमईय दंडिडा।
(तेडा जलमईय)
साग्रान साच
(नवमरपुरा) -

9000/-

STORE ENTRY	
Swarnim Startup & Innovation University	
Inward No. <u>964</u>	Date <u>28/11/24</u>
Party or supplier name <u>KC</u>	Bill No. <u>-</u>
Department <u>BAMS 28 Years Student</u>	Orientation - Programme
Name of storekeeper <u>Melpasur</u>	Sign <u>(Jeh)</u>

Swarnim Startup & Innovation University			
GATE ENTRY			
Inward No. <u>09</u>	Date <u>28/11/24</u>	Time <u>12:30</u>	
Vehicle no. <u>-</u>	Bill no. <u>-</u>		
Name of Party. <u>पंडीत (जामडा)</u>			
Name of Security. <u>Chodab</u>		Sign <u>(u)</u>	

BAMS Orientation Programme - 28/11/24

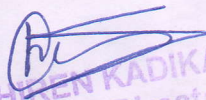
* धरा शिष्योक्तपन संका संस्कार धरा मर नालिडाल
पुनमरुत दंडिडा।

To be given to Panditji

VEDARAMBHA – SHISHOPANAYAN SANSKARA @ 2024

Summary of Expenses done on 28/11/24

Sr. No	Bill No.	Details	Amount
1	958	Dairy Milk Chocolate (200)	970
2	959	Kesar Peda 2 Box	200
3	960	Welcome Kit Pen 200	2000
4	961	Double side Tape	150
5	962	Prasada – Revadi 2Kg	240
6	963	Rangoli Rang	100
7	964	Panditji Charges	9000
		Total	12660/-


DR. HIREN KADIKAR
Academic Director
(Health Science Department)
Swarnim Start-up & Incubation Centre



SHAIWAL COMPLEX, OPP CHANDANBALA TOWERS
PALDI, AHMEDABAD-380 007 GUJARAT
RTGS / NEFT IFSC : HDFC0000299

Pay

Rupees रुपये

A/c. No.
खाता नं.

50100340046240

Bm: 0299 Pdi:161
SB A/C

Payable at per through clearing/transfer at all branches of HDFC BANK LTD

D D M M Y Y Y Y
Valid for 3 months only

Or Bearer

या धारक को

₹

अवा करे

NILESHABEN PANDYA

Please sign above / मुद्राया यहाँ हस्ताक्षर करें

⑈0000008⑈ 380240009⑈ 041288⑈ 31

SETHAASAM/CTB-2010130721



SWARRNIM STARTUP & INNOVATION UNIVERSITY
FUND TRANSFER FORM

(Only Used for Financial Notesheet)

Beneficiary Name	NILESHABEN PANDYA
Account Number	50100340046240
Account Type (SB/CB)	SB
Bank & Branch Name	HDFC Bank , Paldi, Ahmedabad
IFSC Code	HDFC0000299
Amount in Figures	12,660 /—
Amount in Words	Twelve Thousand Six Hundred Sixty only
Purpose of Fund Transfer	Shishopanayan 2024 Batch
Concerned Person's Name	NILESHABEN PANDYA / JANI
Concerned Person's Mobile No.	88491 72088
Concerned Person's Signature	N. R. Pandya

Note:

1. Kindly attach this form after the approval of Notesheet.
2. Please do not send any Financial Notesheet to Head Office for the payment without attach this form.
3. Please attach the Xerox copy of Cancel Cheque(having Account Holder Name) or Bank Passbook.

Registrar Office

Inward No. 2022/17946 Date: 15/11/22

Receiver Sign: [Signature]

Name: Swarnim Startup & Innovation University



INSTITUTE OUTWARD NO.

NOTESHEET

Purchase of Stationary for IQAC cell

As per the regular departmental work Stationary issue is required like

- 1) Box file - 25
- 2) Spring file - 50
- 3) Steplars - big & small
- 4) Ink pad
- 5) Punch, Binder clip
- 6) folder

Kindly Approve the same.

[Signature]

Dr. Archana Pandey

OK Approved

[Signature]
Director IQAC

Registrar Office

Forward No. 20120221 IQR
2061 Page 1

Date: 10/11/22

Receiver Sign: *[Signature]*

Name: Swarnim Startup & Innovation University



INSTITUTE OUTWARD NO.

NOTESHEET

Requirement of Printers in IQAC - cell.

→ As IQAC is functioning of continuously for quality enhancement in University.

we are in need of printer for daily file work as a part of document.

Kindly approve the same.

[Signature]

Dr. Archana Pandey

OK approved

[Signature]
Dr. Seema Chaudhary
Director IQAC