



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Criteria 6	Governance Leadership and Management Key Indicator
Key Indicator: 6.4	Financial Management and Resource Mobilization 6.4.1 - Institution has strategies for mobilization and optimal utilization of resources and funds from various sources (government/ NGO) and it conducts financial audits regularly (Int and Ext)





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Vishnu Waman Thakur Charitable Trust's
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A.Y. 2022-23





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD, (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

VIVA INSTITUTE OF PHARMACY, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2023

We have audited the annexed Balance Sheet of **VIVA INSTITUTE OF PHARMACY, VIRAR** as at 31st March, 2023 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2023.
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.



PLACE: MUMBAI
DATE : 12.10.2023





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy (2022-2023) Receipt & Payment for the Year ended 31-03-2023					
Receipt	Amount	Payment	Amount		
Opening Balance		Rates and Taxes			
Vasai Vikas Sahakari Bank Ltd. - Current A/c	8,694,659.00	GST	970,805.00		
Central Bank of India	5,087,262.00	Water Tax/Charges	3,600.00	974,405.00	
Cash on Hand	13,774.00	13795695.00			
Capital Receipts		Repairs and Maintenance			
Maturity of FD	10,800,000.00	Repairs to building	3,524,448.00		
		Repairs to plant and machinery	54,804.00	3,579,252.00	
Internal Transfer		Insurance			
Internal Transfers-Original	-2,477,499.00	Student & Staff Insurance	9,416.00	9,416.00	
Internal Transfers-PT	87,850.00				
Internal Transfers -University Fees	988,452.00	Other expenses			
Internal Transfers-PF	845,372.00	Bank Charges	9,263.00		
Internal Transfers-Usage Charges	2,005,000.00	Medical Expenses	11,724.00		
		Legal / Professional Charges	5,000.00	25,987.00	
Revenue Receipts		Establishment Expenses			
Fees Received from Students	25,143,117.00	Electricity Charges	345,310.00		
Fees Received from Government	6,472,854.00	Telephone, Internet & Postage Expenses	80,177.00		
Other Fees Received	24,059.00	Cleaning & Sanitary Expenses	19,214.00	444,701.00	
Balance Fees Received - Students	678,077.00				
Exam Fees / Remuneration Received	96,312.00	Audit Fees			
Admission Cancellation Charges	102,545.00	Statutory Audit Fees	55,000.00	55,000.00	
Breakage/Misc.	9,952.00				
Sale of Forms/Journals	2,100.00	Expenditure on the Objects			
Interest on FD	334,709.00	Books & Periodicals/E-books Subscriptions	16,197.00		
Saving Bank Interest	216.00	Staff Welfare / Canteen Expenses/Refreshment Expenses	125,139.00		
Scrap Sales	34,931.00	University, AICTE, ARA Examination Fees	2,217,525.00		
		Laboratory Expenses	1,217,043.00		
		Office Expenses	83,274.00		
		Printing & Stationery	563,100.00		
		Seminar Workshop & Conference Expenses	221,287.00		
		Sports & Cultural Expenses	12,231.00		
		Generator Expenses	250,000.00		
		Advertising Expenses	551,200.00		
		Visit Lecture Salary/Honorarium /Exam Remn.	375,693.00		
		Travelling/Conveyance Expenses	19,012.40		
		Industrial Visit Charges	30,250.00		
		Salaries & Bonus	17,803,090.00		
		Employee's Contribution to PF	422,686.00		
		Employer's Contribution to PF	422,686.00		
		Gymkhana & NSS	41,664.00		
		Usage Charges Internal	2,005,000.00	26,377,077.40	
		Fixed Assets Additions			
		Lift	102,900.00		
		Equipments	3,505,545.60		
		Furnitures	1,027,850.00		
		Library Books	1,173,954.00	5,810,249.60	
		Investment in FD			
		Investment in FD	7,800,000.00		
		Accrued Interest	64,814.00	7,864,814.00	
		Advances			
		TDS/TCS for AY 2021-2022	27,011.00	27,011.00	
		Closing Balance			
		Vasai Vikas Sahakari Bank Ltd.-Current A/C	2,057,778.00		
		Central Bank of India	11,698,156.00		
		Cash on Hand	19,895.00	13,775,829.00	
Total	58943742.00	Total		58,943,742.00	

For Identification
M. T. PHADNIS & Co.



Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

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VISHNU WAMAN THAKUR CHARITABLE TRUST'S VIVA INSTITUTE OF PHARMACY - CD-9373 (2022-2023) INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2023			
EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADVERTISING EXPS	551200.00	By ADMISSION CANCELLED	9423.00
TO AUDIT FEES	55000.00	By OTHER FEES	3751062.00
TO BOOKS & PERIODICALS	4423.00	By TUITION FEES	28762625.00
TO CANTEEN EXPENSES	133118.00	By DEVELOPMENT FEES	2245195.00
TO CONVOCATION CEREMONY	15270.00	By EXAM FEES RECEIVED	96312.00
TO DIESEL	250000.00	By INTEREST ON FD	334709.00
TO ELECTRICITY EXPENSES	345310.00	By INTEREST ON NIS AC	675.00
TO EXAM EXPENSES	303673.00	By LAB BRAKAGE	9359.00
TO FRA FEES	31123.00	By MISC INCOME	592.70
TO GARDEN EXPENSES	16285.00	By NATIONAL SEMINAR 2022-2023	22319.00
TO GROUP INSURANCE	9416.00	By SALE OF FORMS 2022-23	2100.00
TO GUEST LECTURE REMUNERATION	55000.00	By SALE OF SCRAP	34931.00
TO INTERNET EXPENSES	146000.00	By NET LOSS	665297
TO LABORATORY EXPS	1232943.06		
TO LOCAL INSPECTION COMMITTEE EXPENSES	9200.00		
TO MEDICAL EXPENSES	11734.00		
TO NSS CAMP EXPENSES	72779.00		
TO OFFICE EXPENSES	24755.00		
TO ORIENTATION PROGRAMME EXPENSES	133100.00		
TO PCI EXPENSES	27042.00		
TO PHARMACY WEEK EXPENSES	66850.00		
TO PRINTING & STATIONARY	722302.00		
TO PROFESSIONAL FEES	5000.00		
TO REPAIR & MAINTENANCE	3069976.84		
TO SALARY A/C	18355945.00		
TO SEMINAR EXPENSES	22392.00		
TO TRANSPORTATION CHARGES	8020.00		
TO TRAVELLING EXPS	19011.00		
TO UNIVERSITY EXP	869470.00		
TO VISIT LECTURE SALARY	28250.00		
TO AFFILIATION FEES-2023-2024	174000.00		
TO AICTE EXPENSES	115000.00		
TO SPORTS EXPENSES	12281.00		
TO ARA AFFILIATION FEES22-23	88100.00		
TO BANK CHARGES	9253.30		
TO CGST	851710.75		
TO CMCSEA MEETING EXP 22-23	24575.00		
TO DEPRECIATION	3174304.02		
TO DTE EXPENSES	45000.00		
TO SOFTWARE RENEWAL	11705.00		
TO INDUSTRIAL VISIT EXPENSES	30250.00		
TO LABOUR CHARGES	1200.00		
TO MINOR RESEARCH ACTIVITY	157500.00		
TO MISC EXPENSES	14288.00		
TO NATURAL GROWTH FEES 2022-2023	79500.00		
TO PCI INSPECTION EXP 22-23	14184.00		
TO PF-EMPLOYERS CONTRIBUTION	445097.00		
TO POSTAGE & COURIER EXPS	270.00		
TO REFRESHMENT EXPS	170.00		
TO SERVICE CHARGES	200.00		
TO SGST	851710.75		
TO TELEPHONE EXPENSES	4907.00		
TO USAGE CHARGES	3205000.00		
TO VISITING FACULTY	22400.00		
TO WATER TAX	3600.00		
Total	33944579.72	Total	33944579.72

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VISHNU WAMAN THAKUR CHARITABLE TRUST'S					
VIVA INSTITUTE OF PHARMACY CD-9373 [2022-2023]					
BALANCE SHEET AS AT 31-03-2023					
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			FIXED ASSETS:		
Loans (Liability)			COMPUTER & PRINTERS	1621724.65	
CURRENT LIABILITIES:			ELECTRICAL EQUIPMENTS	588785.00	
Duties & Taxes	218040.00		FURNITURE & FIXTURE	4982970.70	
SCHOOL COLLEGE & TRUST	44264960.26		LABORATORY EQUIPMENTS	6789391.47	
DEVELOPMENT FUND	5230997.00		LIBRARY BOOKS	1053268.00	
EXPENSES PAYABLE	4376693.00		LIFT	319934.15	
LOCKER DEPOSITE	83200.00	54173890.26	SOLAR POWER SYSTEM	182288.16	
			AIRCONDITIONER	27702.31	
Suspense A/C			BUILDING	5470750.20	
Profit & Loss A/C			ELECTRICAL FITTINGS	715773.05	
BALANCE AS PER LAST BALANCE SHEET	15549350.64		FIRE EXTINGUISHER	8593.50	
LESS: SURPLUS DURING THE YEAR	-665297.02		PROJECTOR	177.40	21761358.59
LESS: Transferred	9207792.26	5676261.36	INVESTMENTS:		
			DTE- IDBI BANK	1200000	
			FD-AICIT-IT-ICICI BANK	1500000	
			FD-RESERVE(ICICI)	100000	
			FDR-VVSB-ADDITIONAL DIVISION	300000	
			FD-VVSB	354143.00	
			FD-VVSB 23225/26	1500000.00	
			FD-VVSB 23225/27	1500000.00	
			FD-VVSB 23225/28	1500000.00	
			QICR-1331/1	150000.00	
			QICR-1331/2	300000.00	8404143.00
			CURRENT ASSETS:		
			LOANS & ADVANCES (ASSET)	80694.00	
			CASH-IN-HAND	19895.00	
			BANK ACCOUNTS	13755933.53	
			DSY PHARMACY	269621.00	
			FEES RECEIVABLE FROM GOVT	7992376.25	
			FEES RECEIVABLE FROM STUDENTS	7252982.25	
			ACCRUED INTEREST ON FD-VVSB	305148.00	
			FEES RECEIVABLE FROM ARC	8000	29684650.03
TOTAL		59850151.62	TOTAL		59850151.62

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VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2022-2023]

STATEMENT OF DEPRECIATION FOR 2022-2023 (for Building & Structures)

Sr.No	NAME OF THE ASSET	W.D.V. AS ON 01.04.2022	ADDITIONS UPTO 30.09.22	ADDITIONS AFTER 01.10.22	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2023
	Immovable Property							
1	BUILDING	6,078,612.00			6,078,612.00	10 %	607,861.80	5,470,750.20
2	LIFT	264,413.50	-	102,900.00	367,313.50	15 %	47,379.35	319,934.16
	Movable Property							
3	COMPUTERS & PRINTERS	323,993.65	-	1,784,160.00	2,108,153.57	40 %	486,429.00	1,621,724.57
4	FURNITURE & FIXTURES	4,992,792.10	240,000.00	287,850.00	5,520,642.10	10 %	537,671.40	4,982,970.70
5	LAB EQUIPMENTS	3,055,114.05	1,835,934.00	2,845,406.00	7,736,454.05	15 %	947,062.58	6,789,391.47
6	FIRE EXTINGUISHER	10,110.75	-		10,110.75	15 %	1,517.25	8,593.50
7	ELECTRICAL FITTINGS	842,085.60			842,085.60	15 %	126,312.55	715,773.05
8	ELECTRICAL EQUIPMENTS	118,321.10	-	527,796.00	646,117.10	15 %	57,332.70	588,784.41
9	LIBRARY BOOKS	194,229.60	54,995.00	1,129,666.00	1,378,890.60	40 %	325,622.60	1,053,268.00
10	PROJECTOR	295.60			295.60	40 %	118.20	177.40
11	SOLAR POWER SYSTEM	214,455.55			214,455.55	15 %	32,167.40	182,288.15
12	AIR CONDITIONER	32,591.51			32,591.51	15 %	4,889.20	27,702.31
	TOTAL	16,127,015.01	2,130,929.00	6,677,778.00	24,935,721.93		3,174,364.02	21,761,357.91

For Identification
M. T. PHADNIS & Co.



Principal
VIVA INSTITUTE OF PHARMACY

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
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VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2022-2023]

STATEMENT OF DEPRECIATION FOR 2022-2023 (for Building & Structures)

Sr.No.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2022	ADDITIONS UPTO 30.09.22	ADDITIONS AFTER 01.10.22	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2023
1	BUILDING	6,078,612.00			6,078,612.00	10%	607,861.80	5,470,750.20
2	COMPUTERS & PRINTERS	404,991.57		1,784,160.00	2,189,151.49	25%	324,267.73	1,864,883.76
3	FURNITURE & FIXTURES	4,395,888.11	240,000.00	287,850.00	4,923,738.11	15%	716,972.00	4,206,766.11
4	LAB EQUIPMENTS	3,055,114.05	1,835,934.00	2,845,406.00	7,736,454.05	15%	947,062.58	6,789,391.47
5	LIFT	264,413.51		102,900.00	367,313.51	15%	47,379.35	319,934.16
6	FIRE EXTINGUISHER	10,110.75			10,110.75	15%	1,517.25	8,593.50
7	ELECTRICAL FITTINGS	842,085.60			842,085.60	15%	126,312.55	715,773.05
8	ELECTRICAL EQUIPMENTS	118,321.11		527,796.00	646,117.11	15%	57,332.70	588,784.41
9	LIBRARY BOOKS	233,910.61	54,995.00	1,129,666.00	1,418,571.61	25%	213,434.37	1,205,137.24
10	PROJECTOR	369.60			369.60	25%	92.25	277.35
11	SOLAR POWER SYSTEM	214,455.55			214,455.55	15%	32,167.40	182,288.15
12	AIR CONDITIONER	32,591.51			32,591.51	15%	4,889.20	27,702.31
	TOTAL	15,650,863.97	2,130,929.00	6,677,778.00	24,459,570.89		3,079,289.17	21,380,281.72

Note :- Depreciation has been charged as prescribed by the Shikshan Shulka Samiti (Higher & Technical Education)

For Identification
M. T. PHADNIS & Co.

For Identification
M. T. PHADNIS & Co.

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VIVA INSTITUTE OF PHARMACY [2022-2023]

BANK RECONCILIATION STATEMENT AS AT 31-03-2023

CD-9373 VASAI VIKAS SAHAKARI BANK LTD.

DATE	PARTICULARS	CH.NO.	AMOUNT	AMOUNT
	BALANCE AS PER BANK BOOK			205777.83
ADD	CHEQUES ISSUED BUT NOT DEBITED			
31/03/2023	SALARY	101039	912527.00	
		101040	748887.00	
				1661414.00
	BALANCE AS PER BANK STATEMENT			3719191.83
				2057777.83

For Identification
M. T. PHADNIS & Co.

VIVA Institute of Pharmacy
VIRAR

Principal
VIVA INSTITUTE OF PHARMACY





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LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

Institute Of Pharmacy

At. Shirgaon, Post Virar, Tal. Vasai, Dist. Palghar, Pin - 401 303.

Date : 10/10/2022

Name M. T. Phadnis & Co.

Pay Rs. 59,400/-

V. No. 175

Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. 59,400/- (in words Rupees fifty Nine Thousand and four Hundred on account of Audit fees 21-22)

Narration only

Bill for Audit fees for A.Y. 2021-2022

Account Section Note : Bill No L MTP - 198/22 - 23
cheque No L 100883

[Signature]
Prepared by

[Signature]
Authorised by

[Signature]
Principal

[Signature]
Receiver's Signature





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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NAME OF THE INSTITUTE: VIVA Institute of pharmacy

NAME OF PARTY: M. T. Phadnis & Co.

REQUIRED BY: (NAME OF THE DEPARTMENT): Accounts

P.C. NO.: P.C. DATE: PC POST

P.O. NO.: P.O. DATE:

CHALLAN NO. AND DATE: ORIGINAL RECEIVED

BILL NO.: MTP-198/22-23 BILL DATE: 20/9/2022

BILL INWARD NO.: 286 BILL INWARD DATE: 23/9/2022

QUALITY OK QUANTITY — DISCOUNT — INVENTORY PAGE NO.: No

INVENTORY INWARD BY: Audit fees for year 2022 H.O.D SIGN: [Signature]

REMARK IF ANY:

QUALITY OK QUANTITY — RATE OK DISCOUNT NO

INVENTORY CHECKED BY: NAME: Sneapali Sarnam SIGN: [Signature] DATE: 10/10/2022

REMARK IF ANY: bill for Audit fees for A.y. 2021-2022

TRANSPORT CHARGES (IF ANY): No

ADVANCE IF ANY: No

DIFFERENCE IN P.O. AND BILL (REMARK): No

REMARKS IF ANY: 55,000 - 5500 - 10% TDS = 49,500 + 9900 = 59,400/-

FINAL AMOUNT 59,400/-

A/C'S HEAD: Sneapali Sarnam

SIGN AND DATE: [Signature] 10/10/2022

SANCTION BY:

CHEQUE PREPARED BY:

NAME: Sneapali Sarnam

SIGNATURE: [Signature]

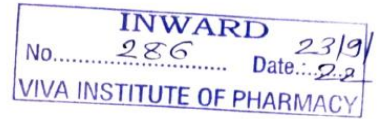
DATE: 10/10/2022





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M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR CHS LTD.,MAHADEVBHAI DESAI ROAD(CARTER
ROAD NO.3), BORIVALI (EAST), MUMBAI – 400 066.
OFF.:2805 8349/2808 9114. RESI.:2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE		
GSTN : 27ACKPP1300012C	INVOICE NO. : MTP-198/22-23	
STATE : MAHARASHTRA	INVOICE DATE : 20-09-2022	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
VISHNU WAMAN THAKUR CHARITABLE TRUST	VIRAR STATE : MAHARASHTRA	
VIVA INSTITUTE OF PHARMACY GSTIN : - 27AAATV2610B1Z0 STATE CODE : 27		
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2022.	55,000.00
TOTAL AMOUNT BEFORE TAX		55,000.00
ADD : CGST @ 9%		4,950.00
ADD : SGST @ 9%		4,950.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		9,900.00
TOTAL AMOUNT AFTER TAX		64,900.00
TOTAL AMOUNT IN WORDS		
RUPEES SIXTY FOUR THOUSAND NINE HUNDRED ONLY.		
BANK DETAILS		FOR M.T.PHADNIS & CO.
BANK NAME : BANK OF INDIA		
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		
		PROPRIETOR

23/9/22





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GSTN : 27ACKPP1300Q12C	INVOICE NO. : MTP-198/22-23	
STATE : MAHARASHTRA	INVOICE DATE : 20-09-2022	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
VISHNU WAMAN THAKUR CHARITABLE TRUST	VIRAR STATE : MAHARASHTRA	
VIVA INSTITUTE OF PHARMACY GSTIN : - 27AAATV2610B1Z0 STATE CODE : 27		
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2022.	55,000.00
TOTAL AMOUNT BEFORE TAX		55,000.00
ADD : CGST @ 9%		4,950.00
ADD : SGST @ 9%		4,950.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		9,900.00
TOTAL AMOUNT AFTER TAX		64,900.00
TOTAL AMOUNT IN WORDS		
RUPEES SIXTY FOUR THOUSAND NINE HUNDRED ONLY.		
BANK DETAILS		FOR M.T.PHADNIS & CO.
BANK NAME : BANK OF INDIA		 PROPRIETOR
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		

23/9/22





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

A.Y. 2021-22





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD, (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

VIVA INSTITUTE OF PHARMACY, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2022

We have audited the annexed Balance Sheet of **VIVA INSTITUTE OF PHARMACY, VIRAR** as at 31st March, 2022 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2021.
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.



PLACE: MUMBAI
DATE :23/09/2022





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy (2021-2022) Receipt & Payment for the Year ended 31-03-2022					
Receipt	Amount	Payment	Amount	Amount	Amount
Opening Balance		Rates and Taxes			
Vasai Vikas Sahakari Bank Ltd. - Current A/c	10,187,994.72	GST	62,585.66	62,585.66	
Central Bank of India	7,409,719.50				
Cash on Hand	1,888.00	Repairs and Maintenance			
		Repairs to building	248,627.00	248,627.00	
Revenue Receipts		Insurance			
Fees Received from Students	21,749,418.00	Student & Staff Insurance	72,735.00	72,735.00	
Fees Received from Government	4,275,082.75				
Other Fees Received	225,287.00	Other expenses			
Balance Fees Received - Students	897,431.25	Bank Charges	1,906.40		
Exam Fees / Remuneration Received	20,725.00	Medical Expenses	2,300.00		
Admission Cancellation Charges	28,000.00	Miscellaneous expenses	6,099.00		
Breakage/Misc.	1,033.00	Legal / Professional Charges	10,000.00	20,305.40	
Sale of Forms	50,050.00				
Interest on FD	242,136.00	Establishment Expenses			
Saving Bank Interest	494.40	Telephone, Internet & Postage Expenses	4,005.00	4,005.00	
Scrap Sales	3,753.00				
		Audit Fees			
Other Payments		Statutory Audit Fees	50,000.00	50,000.00	
Payment of Outstanding Exps.	13,559.00				
		Expenditure on the Objects			
		Books & Periodicals	4,554.00		
		Staff Welfare / Canteen Expenses	4,432.00		
		University, AICTE, ARA Examination Fees	1,206,749.90		
		Laboratory Expenses	7,926.00		
		Computer/Software Expenses	3,500.00		
		Office Expenses	26,729.00		
		Printing & Stationery	82,251.00		
		Sports & Cultural Expenses	20,150.00		
		Advertising Expenses	183,021.00		
		Visit Lecture Salary / Honorarium	55,500.00		
		Travelling/Conveyance Expenses	27,105.00		
		Salaries & Bonus	13,792,908.00		
		Employee's Contribution to PF	418,484.00		
		Employer's Contribution to PF	418,484.00		
		Usage Charges Internal	1,200,000.00	17,451,793.90	
		Fixed Assets Additions			
		Equipments	24,431.00		
		Library Books	78,480.00	102,911.00	
		Investment in FD			
		Investment in FD	7,950,000.00	7,950,000.00	
		Internal Transfer(Trust-School-Colleges)			
			5,347,914.03	5347914.03	
		Closing Balance			
		Vasai Vikas Sahakari Bank Ltd. - Current A/c	8,694,659.13		
		Central Bank of India	5,087,261.50		
		Cash on Hand	13,774.00	13,795,694.63	
Total	45106571.62	Total		45,106,571.62	

For Identification
M. T. PHADNIS & Co.

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

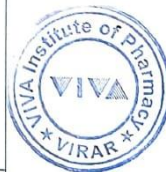
Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2021-2022]

BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account			FIXED ASSETS:		
Loans (Liability)			COMPUTER & PRINTERS	323993.65	
CURRENT LIABILITIES:			ELECTRICAL EQUIPMENTS	118321.10	
Duties & Taxes	81673.00		FURNITURE & FIXTURE	4992792.10	
SCHOOL COLLEGE & TRUST	42151290.26		LABORATORY EQUIPMENTS	3055114.05	
DEVELOPMENT FUND	5230997.00		LIBRARY BOOKS	194229.60	
EXPENSES PAYABLE	595359.00		LIFT	264413.50	
LOCKER DEPOSITE	79400.00	48138719.26	SOLAR POWER SYSTEM	214455.55	
			AIRCONDITIONER	32591.51	
Suspense A/C			BUILDING	6078612.00	
Profit & Loss A/C			ELECTRICAL FITTINGS	842085.60	
Opening Balance	6489121.22		FIRE EXTINGUISHER	10110.75	
Current Period	9060229.42	15549350.64	PROJECTOR	295.60	16127015.01
			INVESTMENTS:		
			DTE- IDBI BANK	1200000	
			FD-AICTE-JT-ICICI BANK	1500000	
			FD-RESERVE(ICICI)	100000	
			FDR-VVSB-ADDITIONAL DIVISION	300000	
			FD-VVSB	354143.00	
			FD-VVSB 23225/18	1300000.00	
			FD-VVSB 23225/19	1300000.00	
			FD-VVSB 23225/20	1300000.00	
			FD-VVSB 23225/21	1300000.00	
			FD-VVSB 23225/22	1300000.00	
			FD-VVSB 23225/23	1300000.00	
			QICR-1331/1	150000.00	11404143.00
			CURRENT ASSETS:		
			LOANS & ADVANCES (ASSET)	53683.00	
			CASH-IN-HAND	13774.00	
			BANK ACCOUNTS	13781461.63	
			DSY PHARMACY	2514.00	
			FEES RECEIVABLE FROM GOVT	6285028.25	
			FEES RECEIVABLE FROM STUDENTS	6564324.75	
			ACCRUED INTEREST ON FD-VVSB	240334.00	
			FEES RECEIVABLE FROM ARC	8000	
			INCOME & EXPENDITURE A/C	9207792.26	36156911.89
TOTAL		63688069.90	TOTAL		63688069.90



For Identification
M. T. PHADNIS & Co.

VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's
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V.W.THAKUR CHARITABLE TRUST'S

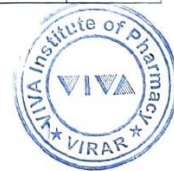
VIVA INSTITUTE OF PHARMACY CD-9373 [2021-2022]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2022

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	ADVERTISING EXPS	214291.00	By	ADMISSION CANCELLED	28000.00
TO	AUDIT FEES	50000.00	By	OTHER FEES	3842977.00
TO	BOOKS & PERIODICALS	5702.00	By	TUTION FEES	23320244.00
TO	CANTEEN EXPENSES	12188.00	By	DEVELOPMENT FEES	1588990.00
TO	ELECTRICAL & FITTINGS	9850.00	By	EXAM FEES RECEIVED	251725.00
TO	GROUP INSURANCE	72735.00	By	INTEREST ON FD	423709.00
TO	GUEST LECTURE REMUNERATION	37500.00	By	LAB BREAKAGE	1033.00
TO	LABORATORY EXPS	59826.00	By	MISC INCOME	2.00
TO	LOCAL INSPECTION COMMITTEE VISIT	9000.00	By	RESEARCH ACTIVITY	157500.00
TO	MEDICAL EXPENSES	2300.00	By	SALE OF FORMS	50050.00
TO	NSS CAMP EXPENSES	48651.00	By	SALE OF SCRAP	3753.00
TO	OFFICE EXPENSES	24979.00			
TO	PHARMACY CONCIL OF INDIA	413000.00			
TO	PRINTING & STATIONARY	89725.00			
TO	PROFESSIONAL FEES	10000.00			
TO	REPAIR & MAINTENANCE	333697.00			
TO	SALARY A/C	14212989.00			
TO	SOFTWARE RENEWAL	7200.00			
TO	TRANSPORTATION CHARGES	2450.00			
TO	TRAVELLING EXPS	18105.00			
TO	UNIVERSITY EXPENSES	870334.93			
TO	VISIT LECTURE SALARY	18000.00			
TO	ADMISSION REGULATING AUTHORITY	33600.00			
TO	AICTE EXPENSES	17300.00			
TO	BANK CHARGES	1871.00			
TO	CGST	45930.33			
TO	DEPRICIATION	2313079.99			
TO	GARDEN EXPENSES	6099.00			
TO	PF-EMPLOYERS CONTRIBUTION	417469.00			
TO	POSTAGE & COURIESR EXPS	290.00			
TO	SGST	45876.33			
TO	TELEPHONE EXPENSES	3715.00			
TO	USAGE CHARGES	1200000.00			
TO	NET PROFIT	9060229.42			
Total		29667983.00	Total		29667983.00

For Identification
M. T. PHADNIS & Co.

[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

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V.W.THAKUR CHARITABLE TRUST'S

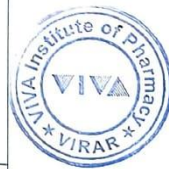
VIVA INSTITUTE OF PHARMACY CD-9373 [2021-2022]

BALANCE SHEET AS AT 31-03-2022

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account					
Loans (Libility)			FIXED ASSETS :		
CURRENT LIABILITIES :			COMPUTER & PRINTERS	323993.65	
Duties & Taxes	81673.00		ELECTRICAL EQUIPMENTS	118321.10	
SCHOOL COLLEGE & TRUST	42151290.26		FURNITURE & FIXTURE	4992792.10	
DEVELOPMENT FUND	5230997.00		LABORATORY EQUIPMENTS	3055114.05	
EXPENSES PAYABLE	595359.00		LIBRARY BOOKS	194229.60	
LOCKER DEPOSITE	79400.00	48138719.26	LIFT	264413.50	
			SOLAR POWER SYSTEM	214455.55	
			AIRCONDITIONER	32591.51	
Suspense A/C			BUILDING	6078612.00	
Profit & Loss A/C			ELECTRICAL FITTINGS	842085.60	
Opening Balance	6489121.22		FIRE EXTINGUISHER	10110.75	
Current Period	9060229.42	15549350.64	PROJECTOR	295.60	16127015.01
			INVESTMENTS:		
			DTE- IDBI BANK	1200000	
			FD-AICIT-JT-(ICICI) BANK	1500000	
			FD-RESERVE(ICICI)	100000	
			FDR-VVSB-ADDITIONAL DIVISION	300000	
			FD-VVSB	354143.00	
			FD-VVSB 23225/18	1300000.00	
			FD-VVSB 23225/19	1300000.00	
			FD-VVSB 23225/20	1300000.00	
			FD-VVSB 23225/21	1300000.00	
			FD-VVSB 23225/22	1300000.00	
			FD-VVSB 23225/23	1300000.00	
			QICR-1331/1	150000.00	11404143.00
			CURRENT ASSETS :		
			LOANS & ADVANCES (ASSET)	53683.00	
			CASH-IN-HAND	13774.00	
			BANK ACCOUNTS	13781461.63	
			DSY PHARMACY	2514.00	
			FEES RECEIVABLE FROM GOVT	6285028.25	
			FEES RECEIVABLE FROM STUDENTS	6564324.75	
			ACCRUED INTEREST ON FD-VVSB	240334.00	
			FEES RECEIVABLE FROM ARC	8000	
			INCOME & EXPENDITURE A/C	9207792.26	36156911.89
TOTAL		63688069.90	TOTAL		63688069.90

For Identification
M. T. PHADNIS & Co.


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V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2021-2022]

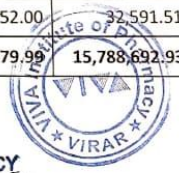
STATEMENT OF DEPRECIATION FOR 2021-2022 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS UPTO 30.09.21	ADDITIONS AFTER 01.10.21	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2022
	Immovable Property							
1	BUILDING	6,754,014.00			6,754,014.00	10 %	675,402.00	6,078,612.00
2	LIFT	311,074.50	-		311,074.50	15 %	46,661.00	264,413.51
	Movable Property							
3	COMPUTERS & PRINTERS	539,988.65	-	-	539,988.57	40 %	215,995.00	323,993.57
4	FURNITURE & FIXTURES	5,171,633.10	-	-	5,171,633.10	10 %	517,163.00	4,654,470.10
5	LAB EQUIPMENTS	3,567,665.05	-	24,431.00	3,592,096.05	15 %	536,982.00	3,055,114.05
6	FIRE EXTINGUISHER	11,895.75	-		11,895.75	15 %	1,785.00	10,110.75
7	ELECTRICAL FITTINGS	990,688.60			990,688.60	15 %	148,603.00	842,085.60
8	ELECTRICAL EQUIPMENTS	139,201.10	-	-	139,201.10	15 %	20,880.00	118,321.11
9	LIBRARY BOOKS	221,565.60	7,471.00	71,009.00	300,045.60	40 %	105,816.00	194,229.60
10	PROJECTOR	492.60			492.60	40 %	197.00	295.60
11	SOLAR POWER SYSTEM	252,299.55			252,299.55	15 %	37,844.00	214,455.55
12	AIR CONDITIONER	38,343.50			38,343.50	15 %	5,752.00	32,591.51
	TOTAL	17,998,862.00	7,471.00	95,440.00	18,101,772.92		2,313,079.99	15,788,692.93

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
M. T. PHADNIS & Co.

[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2021-2022]

STATEMENT OF DEPRECIATION FOR 2021-2022 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2021	ADDITIONS UPTO 30.09.21	ADDITIONS AFTER 01.10.21	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2022
1	BUILDING	6,754,014.00			6,754,014.00	10 %	675,402.00	6,078,612.00
2	COMPUTERS & PRINTERS	539,988.65	-	-	539,988.57	25 %	134,997.00	404,991.57
3	FURNITURE & FIXTURES	5,171,633.10	-	-	5,171,633.10	15 %	775,745.00	4,395,888.11
4	LAB EQUIPMENTS	3,567,665.05	-	24,431.00	3,592,096.05	15 %	536,982.00	3,055,114.05
5	LIFT	311,074.50	-		311,074.50	15 %	46,661.00	264,413.51
6	FIRE EXTINGUISHER	11,895.75			11,895.75	15 %	1,785.00	10,110.75
7	ELECTRICAL FITTINGS	990,688.60			990,688.60	15 %	148,603.00	842,085.60
8	ELECTRICAL EQUIPMENTS	139,201.10	-	-	139,201.10	15 %	20,880.00	118,321.11
9	LIBRARY BOOKS	221,565.60	7,471.00	71,009.00	300,045.60	25 %	66,135.00	233,910.61
10	PROJECTOR	492.60			492.60	25 %	123.00	369.60
11	SOLAR POWER SYSTEM	252,299.55			252,299.55	15 %	37,844.00	214,455.55
12	AIR CONDITIONER	38,343.50			38,343.50	15 %	5,752.00	32,591.51
TOTAL		17,998,862.00	7,471.00	95,440.00	18,101,772.92		2,450,908.99	15,650,863.94

Note :- Depreciation has been charged as prescribed by the Shikshan Shulka Samiti (Higher & Technical Education)

For Identification
M. T. PHADNIS & Co.

[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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and Affiliated to University of Mumbai

VIVA INSTITUTE OF PHARMAY [2021-2022]				
BANK RECONCILIATION STATEMENT AS AT 31-03-2022				
CD-9373 VASAI VIKAS SAHAKARI BANK LTD.				
DATE	ARTICULA	CH.NO.	AMOUNT	AMOUNT
			BALANCE AS PER BANK BOOK	8694659.13
			ADD	
			CHEQUES ISSUED BUT NOT DEBITED	
31.03.2022	SALARY	100707	772283.00	
		100708	539809.00	
		100697	8610.00	1320702.00
			BALANCE AS PER BANK STATEMENT	10015361.13
				8694659.13

For Identification
M. T. PHADNIS & Co.





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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and Affiliated to University of Mumbai

	VIVA LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S Institute Of Pharmacy At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.
Name <u>M. T. PHADNIS & CO.</u>	Date : <u>21/12/2021</u>
Pay Rs. <u>54,000/-</u>	V. No. <u>105</u>
Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. <u>54,000/-</u> (in words Rupees <u>fifty four Thousand only</u>) on account of <u>Audit</u>	
Narration <u>Bill for Audit fees for the year ended 31/03/2022</u>	
Account Section Note : <u>Bill No 2 MTP - 175/21-22</u> <u>cheque No 2 100654</u>	
 Prepared by	 Principal
Authorised by	 Receiver's Signature





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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NAME OF THE INSTITUTE:- VIVA Institute of Pharmacy

NAME OF PARTY: M. T. Phadnis & Co.

REQUIRED BY: (NAME OF THE DEPARTMENT):- Office

P.C. NO.: _____ P.C. DATE:- _____ PC POST

P.O. NO.: _____ P.O. DATE:- _____

CHALLAN NO. AND DATE: _____ ORIGINAL RECEIVED

BILL NO.: MTP-125/21 BILL DATE: 13/12/2021

BILL INWARD NO.: 230 BILL INWARD DATE: 16/12/2021

QUALITY ☐ NO QUANTITY ☐ NO DISCOUNT ☐ NO INVENTORY PAGE NO.: _____

INVENTORY INWARD BY: _____ H.O.D SIGN: [Signature]

REMARK IF ANY: _____

QUALITY ☐ NO QUANTITY ☐ NO RATE ☐ OK DISCOUNT ☐ NO

INVENTORY CHECKED BY: NAME: Saaprali Sawara SIGN: [Signature] DATE: 17/12/2021

REMARK IF ANY: Bill for Audit fees for the year ended 31/03/2021

TRANSPORT CHARGES (IF ANY): No

ADVANCE IF ANY: No

DIFFERENCE IN P.O. AND BILL (REMARK) No

REMARKS IF ANY: 50,000 - 5000 = 45000 + 9000 = 54000/-

FINAL AMOUNT _____

A/C'S HEAD Saaprali Sawara SANCTION BY: Saaprali

SIGN AND DATE: [Signature] 17/12/2021

CHEQUE PREPARED BY: _____

NAME: Saaprali Sawara

SIGNATURE: [Signature]

DATE: 17/12/2021





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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INWARD
No. 230652 Date: 16/12/21
VIVA INSTITUTE OF PHARMACY

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR CHS LTD., MAHADEV BHAI DESAI ROAD (CARTER
ROAD NO.3), BORIVALI (EAST), MUMBAI - 400 066.

OFF.: 2805 8349/2808 9114. RESI.: 2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE		
GSTN : 27ACKPP1300Q1ZC	INVOICE NO. : MTP-175/21-22	
STATE : MAHARASHTRA	INVOICE DATE : 13-12-2021	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
VIVA INSTITUTE OF PHARMACY	VIRAR	
GSTIN : -	STATE : MAHARASHTRA	
STATE CODE : 27		
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2021.	50,000.00
TOTAL AMOUNT BEFORE TAX		50,000.00
ADD : CGST @ 9%		4,500.00
ADD : SGST @ 9%		4,500.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		9,000.00
TOTAL AMOUNT AFTER TAX		59,000.00
TOTAL AMOUNT IN WORDS		
RUPEES FIFTY NINE THOUSAND ONLY.		
BANK DETAILS		FOR M.T.PHADNIS & CO.
BANK NAME : BANK OF INDIA		 PROPRIETOR
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		

*Pls see PM
M.T.P.
14/12/21*





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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A.Y. 2020-21





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M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD, (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

VIVA INSTITUTE OF PHARMACY, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2021

We have audited the annexed Balance Sheet of **VIVA INSTITUTE OF PHARMACY, VIRAR** as at 31st March, 2021 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2021.
And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.



PLACE: MUMBAI
DATE : 16.12.2021





Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Late Shri.Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy Receipt & Payment for the year ended 31-03-2021					
Receipt		Amount	Payment		Amount
Opening Balance			Rates and Taxes		
Vasai Vikas Sahakari Bank Ltd. - Current A/c	-843,732		GST	43,268	43,268
Central Bank of India	5,068,812				
Cash on Hand	15,869	4,440,949	Repairs and Maintenance		
			Repairs to building	121,413	121,413
Capital Receipts			Insurance		
Maturity of FD	8,700,000	8,700,000	Student & Staff Insurance	23,034	23,034
Internal Transfer			Other expenses		
Internal Transfers - Original	-1,199,919		Bank Charges	4,683	
Internal Transfers - PT & Others	68,200		Professional Charges	20,000	24,683
Internal Transfers - Others	423,834				
Internal Transfers - PF	713,870	5,985	Establishment Expenses		
			Telephone, Internet & Postage Expenses	128,540	128,540
Revenue Receipts			Audit Fees		
Fees Received from Students	12,583,532		Statutory Audit Fees	47,500	
Fees Received from Government	4,899,527		Internal Audit Fees	20,250	67,750
Other Fees Received	6,166				
Balance Fees Received - Students	438,335		Expenditure on the Objects		
Balance Fees Received - Government	2,342,889		Books & Periodicals	10,635	
Exam Fees / Remuneration Received	13,133		Staff Welfare / Canteen Expenses	17,069	
Admission Cancellation Charges	14,490		University, AICTE, ARA Examination Fees	707,629	
Breakage/Misc.	4,700		Laboratory Expenses	39,929	
Sale of Forms	22,771		Office Expenses	507,050	
Interest on FD	298,565	20,624,108	Printing & Stationery	2,699	
			Advertising Expenses	50,400	
			Travelling Expenses	7,610	
			Salaries & Bonus	12,442,100	
			Employee's Contribution to PF	356,935	
			Employer's Contribution to PF	356,935	
			Covid CM Fund	34,257	
			Usage Charges - Internal	1,200,000	15,733,248
			Fixed Assets Additions		
			Library Books	7,500	7,500
			Advances		
			TDS/TCS for AY 2021-2022	8,444	8,444
			Other Payments		
			TDS Paid	13,559	13,559
			Closing Balance		
			Vasai Vikas Sahakari Bank Ltd. - Current A/c	10,187,995	
			Central Bank of India	7,409,720	
			Cash on Hand	1,888	17,599,602
Total		33,771,042	Total		33,771,042



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2020-2021]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2021

EXPENDITURE	AMOUNT		INCOME	AMOUNT
TO ADVERTISING EXPS	50400.00	By	ADMISSION CANCELLED	14490.00
TO AUDIT FEES	67750.00	By	OTHER FEES	2994176.00
TO BOOKS & PERIODICALS	10635.00	By	TUTION FEES	20053565.00
TO EXAM EXPENSES	84475.76	By	DEVELOPMENT FEES	1577985.00
TO GROUP INSURANCE	23034.00	By	EXAM FEES RECEIVED	147533.00
TO INTERNET EXPENSES	128440.00	By	INTEREST ON FD	134001.00
TO LABORATORY EXPS	39929.00	By	LAB BREAKAGE	2500.00
TO OFFICE EXPENSES	5911.00	By	LIBRARY FINE	980.00
TO PHARMACY COUNCIL OF INDIA	250792.00	By	MISC INCOME	10905.00
TO PHARMACY WEEK EXPENSES	900.00	By	OTHER CHARGES	318.00
TO PRINTING & STATIONARY	2699.00	By	SALE OF FORMS 2020-2021	8800.00
TO PROFESSIONAL FEES	20000.00	BY	SALE OF SCRAP	13971.00
TO REPAIR & MAINTENANCE	118603.00			
TO SALARY A/C	12843792.00			
TO STUDENT WELFARE	17069.00			
TO TRANSPORTATION CHARGES	3000.00			
TO TRAVELLING EXPS	4610.00			
TO UNIVERSITY EXPENSES	372361.26			
TO BANK CHARGES	4683.00			
TO CGST	21633.99			
TO DTE EXPENSES	45159.30			
TO GARDEN EXPENSES	2810.00			
TO PF-EMPLOYERS CONTRIBUTION	356935.00			
TO POSTAGE & COURIER EXPS	100.00			
TO RATES AND TAXES P & I	4878.40			
TO SGST	21633.99			
TO USAGE CHARGES	1200000.00			
TO DEPRICIATION	2767868.08			
TO EXCESS OF INCOME OVER EXPENDITURE	6489121.22			
Total	24959224.00		Total	24959224.00

For Identification
M. T. PHADNIS & Co.


Principal
VIVA INSTITUTE OF PHARMACY




Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2020-2021]

BALANCE SHEET AS AT 31-03-2021

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital Account					
Loans (Libility)			FIXED ASSETS:		
			COMPUTER & PRINTERS	539988.65	
			ELECTRICAL EQUIPMENTS	139201.10	
			FURNITURE & FIXTURE	5171633.10	
			LABORATORY EQUIPMENTS	3567665.05	
			LIBRARY BOOKS	221565.60	
			LIFT	311074.50	
			SOLAR POWER SYSTEM	252299.55	
			AIRCONDITIONER	38343.50	
			BUILDING	6754014.00	
			ELECTRICAL FITTINGS	990688.60	
			FIRE EXTINGUISHER	11895.75	
			PROJECTOR	492.60	17998862.00
			INVESTMENTS:		
			DTE- IDBI BANK	1200000	
			FD-AICIT-JT-ICICI BANK	1500000	
			FD-RESERVE(ICICI)	100000	
			FDR-VVSB-ADDITIONAL DIVISION	300000	
			FD-VVSB	354143.00	3454143.00
			CURRENT ASSETS:		
			LOANS & ADVANCES (ASSET)	20136.00	
			CASH-IN-HAND	1888.00	
			BANK ACCOUNTS	17597714.22	
			DSY PHARMACY	3109.00	
			FEES RECEIVABLE FROM GOVT	4459847.00	
			FEES RECEIVABLE FROM STUDENTS	6370817.00	
			ACCRUED INTEREST ON FD-VVSB	92308.00	
			FEES RECEIVABLE FROM ARC	8000	
			INCOME & EXPENDITURE A/C	9207792.26	37761611.48
Profit & Loss A/C					
Opening Balance	6489121.22	6489121.22			
Current Period					
TOTAL		59214616.48	TOTAL		59214616.48

For authentication
M. T. PHADNIS & Co.

Principal
VIVA INSTITUTE OF PHARMACY



Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S VIVA INSTITUTE OF PHARMACY [2020-2021] STATEMENT OF DEPRECIATION FOR 2020-2021 (for Building & Structures)

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2020	ADDITIONS UPTO 30.09.20	ADDITIONS AFTER 01.10.20	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2021
1	BUILDING	7,504,460.00	-	-	7,504,460.00	10%	750,446.00	6,754,014.00
2	COMPUTERS & PRINTERS	899,981.08	-	-	899,981.00	25%	224,995.27	674,985.73
3	FURNITURE & FIXTURES	5,746,259.00	-	-	5,746,259.00	15%	861,938.85	4,884,320.15
4	LAB EQUIPMENTS	4,197,253.00	-	-	4,197,253.00	15%	629,587.95	3,567,665.05
5	LIFT	365,970.00	-	-	365,970.00	15%	54,895.50	311,074.50
6	FIRE EXTINGUISHER	13,995.00	-	-	13,995.00	15%	2,099.25	11,895.75
7	ELECTRICAL FITTINGS	1,165,516.00	-	-	1,165,516.00	15%	174,827.40	990,688.60
8	ELECTRICAL EQUIPMENTS	163,766.00	-	-	163,766.00	15%	24,564.90	90,093.00
9	LIBRARY BOOKS	359,276.00	-	7,500.00	366,776.00	25%	90,756.50	286,043.00
10	PROJECTOR	821.00	-	-	821.00	25%	205.25	615.75
11	SOLAR POWER SYSTEM	296,823.00	-	-	296,823.00	15%	44,523.45	252,299.55
12	AIR CONDITIONER	45,110.00	-	-	45,110.00	15%	6,766.50	38,343.50
	TOTAL	20,759,230.08	-	7,500.00	20,766,730.00		2,865,606.82	17,862,038.58

Note :- Depreciation has been charged as prescribed by the Shikshan Shulka Samiti (Higher & Technical Education)



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2020-2021]

STATEMENT OF DEPRECIATION FOR 2020-2021 [for Building & Structures]

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2020	ADDITIONS UPTO 30.09.20	ADDITIONS AFTER 01.10.20	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2021
	Immovable Property							
1	BUILDING	7,504,460.00			7,504,460.00	1.0 %	750,446.00	6,754,014.00
2	LIFT	365,970.00	-		365,970.00	1.5 %	54,895.50	311,074.50
	Movable Property							
3	COMPUTERS & PRINTERS	899,981.08	-	-	899,981.00	4.0 %	359,992.43	539,988.57
4	FURNITURE & FIXTURES	5,746,259.00	-	-	5,746,259.00	1.0 %	574,625.90	5,171,633.10
5	LAB EQUIPMENTS	4,197,253.00	-	-	4,197,253.00	1.5 %	629,587.95	3,567,665.05
6	FIRE EXTINGUISHER	13,995.00	-	-	13,995.00	1.5 %	2,099.25	11,895.75
7	ELECTRICAL FITTINGS	1,165,516.00	-	-	1,165,516.00	1.5 %	174,827.40	990,688.60
8	ELECTRICAL EQUIPMENTS	163,766.00	-	-	163,766.00	1.5 %	24,564.90	139,201.10
9	LIBRARY BOOKS	359,276.00	-	7,500.00	366,776.00	4.0 %	145,210.40	221,565.60
10	PROJECTOR	821.00	-	-	821.00	4.0 %	328.40	492.60
11	SOLAR POWER SYSTEM	296,823.00	-	-	296,823.00	1.5 %	44,523.45	252,299.55
12	AIR CONDITIONER	45,110.00	-	-	45,110.00	1.5 %	6,766.50	38,343.50
	TOTAL	20,759,230.08	-	7,500.00	20,766,730.00		2,767,868.08	17,998,861.92

Note :- Depreciation has been provided as per the Income Tax Act, 1961.



[Signature]
Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

VIVA INSTITUTE OF PHARMAY [2020-2021]				
BANK RECONCILIATION STATEMENT AS AT 31-03-2021				
CD-9373 VASAI VIKAS SAHAKARI BANK LTD.				
DATE	PARTICULARS	CH.NO.	AMOUNT	AMOUNT
	BALANCE AS PER BANK BOOK			10187994.72
ADD	CHEQUES ISSUED BUT NOT DEBITED			
31.03.20	SALARY	100543	970212.00	
		100544	530067.00	
				1500279.00
	BALANCE AS PER BANK STATEMENT			11688273.72
				10187994.72




Principal
VIVA INSTITUTE OF PHARMACY

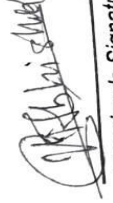



Principal
VIVA INSTITUTE OF PHARMACY



Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

		VIVA		LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S	
		Institute Of Pharmacy			
		At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.			
Name <u>M. T. PHADNIS & CO.</u>		Date: <u>09/12/2020</u>			
GST <u>TDS (T-51)</u>		V. No. <u>60</u>			
Pay Rs. <u>47500 - 3563 = 43937 + 8550 =</u>					
<u>52487/-</u>					
Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. <u>52,487/-</u> (in words Rupees <u>Fifty Two Thousand Four Hundred and) on account of</u>					
Narration <u>Eighty Seven only.</u>					
<u>Audit fees for the year ended 31-03-2020</u>					
<u>Bill No:- MTP-130/20-21</u>					
Account Section Note: <u>Cheque No 2 100491</u>					
					
Prepared by		Authorised by		Receiver's Signature	





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

NAME OF THE INSTITUTE: VIVA Institute of Pharmacy

NAME OF PARTY: M.T. Phadnis & Co.

REQUIRED BY: (NAME OF THE DEPARTMENT): office

P.C. NO.: — P.C. DATE: — PC POST

P.O. NO.: — P.O. DATE: —

CHALLAN NO. AND DATE: — ORIGINAL RECEIVED

BILL NO.: MTP-135/20 BILL DATE: 01/11/2020

BILL INWARD NO.: 114 BILL INWARD DATE: 09/12/2020

VERIFICATION BY DEPT: —

QUALITY — QUANTITY — DISCOUNT NO INVENTORY PAGE NO.: No

INVENTORY INWARD BY: Swapnali Sawant H.O.D SIGN: [Signature]

REMARK IF ANY: Bill for Audit fees for the year ended 31/03/2020

REMARK FROM DEPT: —

QUALITY — QUANTITY — RATE OK DISCOUNT No

INVENTORY CHECKED BY: NAME: Swapnali Sawant SIGN: [Signature] DATE: 09/12/2020

REMARK IF ANY: Bill for Audit fees for the year ended 31/03/2020

TRANSPORT CHARGES (IF ANY): No

ADVANCE IF ANY: No

DIFFERENCE IN PO. AND BILL (REMARK): No

REMARKS IF ANY: 47500 - 3563 (TDS) = 43937 + 8550 (GST) = 52,487/-

FINAL AMOUNT 52,487/-

A/C's HEAD: Swapnali Sawant SANCTION BY: —

SIGN AND DATE: [Signature] 09/12/2020

CHEQUE PREPARED BY: —

NAME: Swapnali Sawant

SIGNATURE: [Signature]

DATE: 09/12/2020





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

INWARD
No. 114 Date: 09/12/2020
VIVA INSTITUTE OF PHARMACY

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR CHS LTD., MAHADEVBHAI DESAI ROAD (CARTER
ROAD NO.3), BORIVALI (EAST), MUMBAI - 400 066.
OFF.: 2805 8349/2808 9114. RESI.: 2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE			
GSTN : 27ACKPP1300Q1ZC		INVOICE NO. : MTP-135/20-21	
STATE : MAHARASHTRA		INVOICE DATE : 01-11-2020	
STATE CODE : 27		REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO			
VIVA INSTITUTE OF TECHNOLOGY, B. PHARMACY GSTIN : - STATE CODE : 27		VIRAR STATE : MAHARASHTRA	
SERVICE ACCOUNTING CODE : 9982			
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE	
1.	Audit fees for the year ended 31-03-2020.	47,500.00	
TOTAL AMOUNT BEFORE TAX		47,500.00	
ADD : CGST @ 9%		4,275.00	
ADD : SGST @ 9%		4,275.00	
ADD : IGST @ 0%		-	
TOTAL AMOUNT OF GST		8,550.00	
TOTAL AMOUNT AFTER TAX		56,050.00	
TOTAL AMOUNT IN WORDS			
RUPEES FIFTY SIX THOUSAND FIFTY ONLY.			
BANK DETAILS		FOR M.T.PHADNIS & CO.	
BANK NAME : BANK OF INDIA		 PROPRIETOR	
IFSC CODE : BKID0000051			
ACCOUNT NO.: 005120100003215			
A/C TYPE : CURRENT			

Pls
M.T.PHADNIS & CO.





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

A.Y. 2019-20





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD, (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

VIVA INSTITUTE OF PHARMACY, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2020

We have audited the annexed Balance Sheet of **VIVA INSTITUTE OF PHARMACY, VIRAR** as at 31st March, 2020 and the Income and Expenditure Account for the year ended on that date and report as under :-

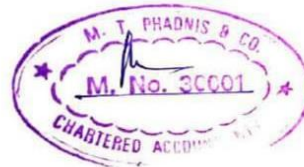
- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2019.
 - And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.

M. T. PHADNIS & CO.

Chartered Accountants,

D-6, Gayatri Apt., Laxmi Nagar,
Mahadevbhai Desai Road,
(Old Carter Road No. 3),
Borivali (East), Bombay-66.
Tel. :- 28058349 / 2808 9113

PLACE: MUMBAI
DATE : 16.12.2020





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 (2019-2020)

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2020

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES :			BY EXPENSES :		
C.D.-9373 V.V.S.Bank Ltd.	387091.32		Advertising Expenses	161280.00	
C.D.-1845 Central Bank	5979764.75		Audit Fees	54250.00	
Cash In Hand	47332.00	6414188.07	Bank Charges	4104.00	
			Books & Periodicals	34366.00	
TO INCOME :			Canteen Expenses	795.00	
Fees Received - Students	16400771.00		Accrued Expenses	1374701.00	
Fees Received - Govt	1959163.25		Examination Exp./Remuneration	67816.00	
Bal.Fees Recd.-Students	523077.00		Honorarium/Visit Lecture	43000.00	
Bal.Fees Recd.-Govt	2513692.25		Laboratory Expenses	546239.00	
Exam Fees	98561	21495264.50	Internet Expenses	128441.62	
			Professional / Consultancy	20000.00	
TO OTHER INCOME :			Office/Misc/Medical Expenses	39141.68	
Admission cancel	129987.00		Insurance Charges	26498.00	
Other Deduction	10800.00		NSS Camp	26736.00	
Misc/Breakage/Fine	75888.00		PF-Employee's Share	333987.00	
Interest on bank FD	176687.00		PF-Employer's Share	333987.00	
Sale of Forms	14200.00	407562.00	Postage, Courier & Telephone	185.00	
			Printing & Stationary	305067.90	
TO FD MATURED	7100000.00	7100000.00	Professional Tax	71325.00	
			Repair & Maintenance	345999.40	
TO DEDUCTIONS :			Salaries	12498771.00	
Profession Tax	77725.00		Student Welfare Expenses	66199.00	
Provident Fund	364869.00		T.D.S	279163.00	
T.D.S.	257129.00	699723.00	Travelling /Transportation / Labour Expenses	44143.00	
			University/AICTE /ARA/PCI EXPENSES	499998.00	
TO INTERNAL TRANSFER	115085.00	115085.00	GST Paid	489666.58	
			Usage Charges	1200000.00	
			Sanitary Expenses	4800.00	19000660.18
			BY ADDITION TO FIXED ASSETS :		
			Computer & Printers	1089277.62	
			Electric/Office Equipment	83799.00	
			Furniture & Fixture	45215.00	
			Library Books	330985.00	
			Laboratory Equipment	446917.00	
			Lift	11500.00	2007693.62
			TO INTERNAL TRANSFER	82520.00	82520.00
			BY INVESTMENT		
			FDR-VVSB	10700000.00	10700000.00
			BY CLOSING BALANCES :		
			C.D.-9373 V.V.S.Bank Ltd.	-643732.48	
			CD-1845 Central Bank	5061812.25	
			CD-8943 Central Bank	7000.00	
			Cash In hand	15869.00	4440948.77
TOTAL		36231822.57	TOTAL		36231822.57

For Identification
M. T. PHADNIS & Co.

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2019-2020]

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO ADMISSION REGULATING AUTHORITY	32340.00	By TUITION FEES	17167663.00
TO ADVERTISING EXPS	161280.00	By OTHER FEES	2220820.00
TO AFFILIATION FEES	214000.00	By INTEREST ON FD	269062.00
TO AICTE/DTE EXPENSES	15000.00	By ADMISSION CANCELLED CHARGES	129987.00
TO AUDIT FEES	54250.00	By EXAM FEES RECEIVED	98561.00
TO BANK CHARGES	4104.00	By RESEARCH ACTIVITY	32190.00
TO BOOKS & PERIODICALS	35118.00	By BREAKAGE CHARGES	31481.00
TO CANTEEN EXPENSES	285.00	By SALE OF FORM	14200.00
TO DEPRECIATION	3054223.00	By LIBRARY FINE	6755.00
TO EXAM EXPENSES	67816.00	By MISC INCOME	5462.00
TO FEES REGULATING AUTHORITY	10071.00	By EXCESS OF EXPENDITURE OVER INCOME	500871.44
TO GARDEN EXPENSES	8030.00		
TO GROUP INSURANCE	26498.00		
TO GST	537209.98		
TO GUEST LECTURE REMUNERATION	43000.00		
TO INTERNET EXPENSES	128441.62		
TO LABORATORY EXPS	689505.60		
TO MEDICAL EXPENSES	11061.00		
TO NSS EXPENSES	27456.00		
TO OFFICE EXPENSES	19741.00		
TO PF-EMPLOYERS CONTRIBUTION	364869.00		
TO PHARMACY COUNCIL OF INDIA	151882.00		
TO POSTAGE & COURIER EXPS	35.00		
TO PRINTING & STATIONARY	325268.50		
TO PROFESSIONAL FEES	20000.00		
TO REFRESHMENT EXPS	2660.00		
TO REPAIR & MAINTENANCE	357924.40		
TO RESEARCH ACTIVITY EXPENSES	3150.00		
TO SALARY A/C	12498771.00		
TO SANITARIAN EXPENSES	4800.00		
TO SEMINAR EXPENSES	102340.00		
TO STUDENT WELFARE	63049.00		
TO TRAVELLING EXPS	46502.68		
TO UNIVERSITY EXPENSES	196370.26		
TO USAGE CHARGES	1200000.00		
Total	20477052.44	Total	20477052.44

For Identification
M. T. PHADNIS & Co.

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Vishnu Waman Thakur Charitable Trust's
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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2019-2020]

BALANCE SHEET AS AT 31-03-2020

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CURRENT LIABILITIES:			FIXED ASSETS:		
School, College & Trust A/c	47204190.00		Building	7504460.00	
Development Fees	5230997.00		Computer & Printers	899981.08	
Excess Fees Claimed From Govt	321643.00		Electrical Equipments	163766.00	
Advance Fees Received	43780.00		Electrical Fittings	1165516.00	
Excess Fees Received	32048.00		Fire Extinguisher	13995.00	
Locker Deposit	39200.00		Furniture & Fixtures	5746259.00	
TDS Payable	79613.00		Lab Equipments	4197253.00	
PT Payable	6600.00		Library books	359276.00	
Expenses Payable	539885.26		Projector	821.00	
Provident Fund Payable	61764	53559720.26	Solar Power System	296823.00	
			Lift	365970.00	
			Air Conditioner	45110.00	20759230.08
			INVESTMENTS:		
			FD-VVSB	9354143.00	
			FD-AICTE-JT-ICICI BANK	1500000.00	
			DTE- IDBI BANK	1200000.00	
			FD-ICICI BANK	100000.00	12154143.00
			CURRENT ASSETS:		
			Fees Receivable-Govt.	4625495.25	
			Fees Receivable-Students	2098468.50	
			Accrued Interest on FD-VVSB	258626.00	
			Rate & Taxes	5078.40	
			TDS A.Y 17-18 on FD Interest-VVSB	9938.00	6997606.15
			INCOME & EXPENDITURE A/C:		
			Balance as per Last Balance Sheet	8706920.82	
			Less : During the year	500871.44	9207792.26
			CASH & BANK BALANCES:		
			CD-9373 V.V.S.Bank Ltd.	-643732.48	
			CD-1845 Central Bank	5061812.25	
			CD-8943 Central Bank	7000.00	
			Cash In Hand	15869.00	4440948.77
TOTAL		53559720.26	TOTAL		53559720.26

For Identification
M. T. PHADNIS & Co.

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2019-2020]

STATEMENT OF DEPRECIATION FOR 2019-2020 [for Building & Structures]

SR.NO.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2019	ADDITIONS UPTO 30.09.19	ADDITIONS AFTER 01.10.19	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2020
	Immovable Property							
1	BUILDING	8,338,289.00			8,338,289.00	10 %	833,829.00	7,504,460.00
2	LIFT	419,053.00	11,500.00		430,553.00	15 %	64,583.00	365,970.00
	Movable Property							
3	COMPUTERS & PRINTERS	72,634.46	75,108.58	1,014,169.04	1,161,912.00	40 %	261,931.00	899,981.00
4	FURNITURE & FIXTURES	6,206,853.00	12,315.00	156,850.00	6,376,018.00	10 %	629,759.00	5,746,259.00
5	LAB EQUIPMENTS	4,491,028.00	446,917.00		4,937,945.00	15 %	740,692.00	4,197,253.00
6	FIRE EXTINGUISHER	16,465.00			16,465.00	15 %	2,470.00	13,995.00
7	ELECTRICAL FITTINGS	1,371,195.00			1,371,195.00	15 %	205,679.00	1,165,516.00
8	ELECTRICAL EQUIPMENTS	102,670.00	20,349.00	64,000.00	187,019.00	15 %	23,253.00	163,766.00
9	LIBRARY BOOKS	257,497.00	307,780.00	25,137.00	590,414.00	40 %	231,138.00	359,276.00
10	PROJECTOR	1,369.00			1,369.00	40 %	548.00	821.00
11	SOLAR POWER SYSTEM	349,203.00			349,203.00	15 %	52,380.00	296,823.00
12	AIR CONDITIONER	53,071.00			53,071.00	15 %	7,961.00	45,110.00
	TOTAL	21,679,327.46	873,969.58	1,260,156.04	23,813,453.00		3,054,223.00	20,759,230.00

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
M. T. PHADNIS & Co.

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

	VIVA	LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S Institute Of Pharmacy At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.
		Date : <u>31/10/2019</u>
Name <u>S. T. Phadnis & Co.</u>	V. No. <u>130</u>	
Pay Rs. <u>51,300/-</u>		
Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. <u>51,300/-</u> (in words Rupees <u>fifty one Thousand Three Hundred only</u>) on account of _____		
Narration <u>Audit fees for the Year ended 31/03/2019</u>		
Account Section Note : <u>Bill No - MTP - 201/19-20.</u> <u>Cheque No - 100333</u>		
 Prepared by	 Authorised by	 Principal
		 Receiver's Signature





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

NAME OF THE INSTITUTE:- Viva Institute of Pharmacy

NAME OF PARTY: M. T. Phadnis & Co.

REQUIRED BY: (NAME OF THE DEPARTMENT):- Accounts Dept.

P.C. NO.: _____ P.C. DATE: _____ ☐ PC POST

P.O. NO.: _____ P.O. DATE: _____

CHALLAN NO. AND DATE: _____ ☐ ORIGINAL ☐ RECEIVED

BILL NO.: MTP-201/19-20 BILL DATE: 01/10/2019

BILL INWARD NO.: 353/224 BILL INWARD DATE: 14/10/2019

VERIFICATION BY DEPT: _____

QUALITY ☐ NO QUANTITY ☐ NO DISCOUNT ☐ NO INVENTORY PAGE NO.: ☐ NO

INVENTORY INWARD BY: _____ H.O.D SIGN: [Signature]

REMARK IF ANY: _____

REMARK FROM ACCOUNTS DEPARTMENT: _____

QUALITY ☐ OK NO QUANTITY ☐ OK NO RATE ☐ OK DISCOUNT ☐ NO

INVENTORY CHECKED BY: NAME: Swapnali Sawant SIGN: [Signature] DATE: 31/10/2019

REMARK IF ANY: Bill for Audit fees for the year ended 31/03/2019

TRANSPORT CHARGES (IF ANY): NO

ADVANCE IF ANY: NO

DIFFERENCE IN PO. AND BILL (REMARK) NO

REMARKS IF ANY: Amt. Before Tax - TDS (10%) GST = Amt. After Tax
47500 - 4750 = 42750 + 8550 = 51300/-

FINAL AMOUNT 51300/-

A/C's HEAD Vilale P. Jadhav SANCTION BY: _____

SIGN AND DATE: [Signature] 31/10/2019

CHEQUE PREPARED BY: _____

NAME: Swapnali Sawant

SIGNATURE: [Signature]

DATE: 31/10/2019

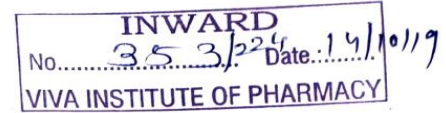
verified
Banusha
Post 11/9





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai



M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6,GAYETRI,LAXMI NAGAR CHS LTD.,MAHADEVBHAI DESAI ROAD(CARTER
ROAD NO.3), BORIVALI (EAST), MUMBAI – 400 066.
OFF.:2805 8349/2808 9114. RESI.:2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE		
GSTN : 27ACKPP1300Q1ZC		INVOICE NO. : MTP-201/19-20
STATE : MAHARASHTRA		INVOICE DATE : 01-10-2019
STATE CODE : 27		REVERSE CHARGE : NO
DETAILS OF RECEIVER / BILLING TO		
VIVA INSTITUTE OF TECHNOLOGY, B. PHARMACY GSTIN : - STATE CODE : 27		VIRAR STATE : MAHARASHTRA
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2019	47,500.00
TOTAL AMOUNT BEFORE TAX		47,500.00
ADD : CGST @ 9%		4,275.00
ADD : SGST @ 9%		4,275.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		8,550.00
TOTAL AMOUNT AFTER TAX		56,050.00
TOTAL AMOUNT IN WORDS		
RUPEES FIFTY SIX THOUSAND FIFTY ONLY.		
BANK DETAILS		FOR M.T.PHADNIS & CO.
BANK NAME : BANK OF INDIA		 PROPRIETOR
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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A.Y. 2018-19





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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and Affiliated to University of Mumbai

M.T.PHADNIS & CO.

CHARTERED ACCOUNTANTS

D-6, GAYETRI, LAXMI NAGAR,
MAHADEVBHAI DESAI ROAD, (CARTER ROAD NO.3)
BORIVALI (EAST), MUMBAI-400 066.
Off.: 2805 8349 / 2808 9113. RESI.: 2809 0260.

AUDITOR'S REPORT

VIVA INSTITUTE OF PHARMACY, VIRAR
FOR THE YEAR ENDED
31ST MARCH 2019

We have audited the annexed Balance Sheet of **VIVA INSTITUTE OF PHARMACY, VIRAR** as at 31st March, 2019 and the Income and Expenditure Account for the year ended on that date and report as under :-

- 1 We are furnished with all the necessary information and explanations which to the best of our knowledge & belief were necessary for the purpose of our audit;
- 2 In our opinion, proper books of account have been maintained, so far as appears from our examination of these books;
- 3 The Balance Sheet & Income and Expenditure Account examined by us are in agreement with the books of account;
- 4 In our opinion and to the best of our information and according to the explanations given to us, the said accounts give all the information required in the manner so required and give a true & fair view:
 - a. In the case of Balance Sheet of the State of affairs as at 31st March, 2018.
 - And
 - b. In the case of Income & Expenditure Account, of the Deficit for the year ended on that date.



PLACE: MUMBAI
DATE : 20-09-2019





Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY CD-9373 [2018-2019]

BALANCE SHEET AS AT 31-03-2019

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
CURRENT LIABILITIES:			FIXED ASSETS:		
School, College & Trust A/c	47185141.00		Building	8338289.00	
Development Fund	3468660.00		Computer & Printers	72634.46	
Excess Fees Claimed From Govt	306371.00		Electrical Equipments	102670.00	
Advance Fees Received	43780.00		Electrical Fittings	1371195.00	
Excess Fees Received	32048.00		Fire Extinguisher	16465.00	
Locker Deposit	25600.00		Furniture & Fixtures	6206853.00	
Professional Tax/TDS Payable	71123.00		Lab Equipments	4491028.00	
Expenses Payable	507699.00		Library books	257497.00	
Salary Payable	868752.00	52509174.00	Projector	1369.00	
			Solar Power System	349203.00	
			Lift	419053.00	
			Air Conditioner	53071.00	21679327.46
			INVESTMENTS:		
			FD-VVSB	5754143.00	
			FD-AICTE-JT-ICICI BANK	1500000.00	
			DTE- IDBI BANK	1200000.00	
			FD-RESERVE(ICICI)	100000.00	8554143.00
			CURRENT ASSETS:		
			Fees Receivable-Govt.	5454184.65	
			Fees Receivable-Students	1497591.00	
			Accrued Interest on FD-VVSB	187803.00	
			Rate & Taxes	5078.00	
			TDS A.Y 17-18 on FD Interest-VVSB	9938.00	7154594.65
			INCOME & EXPENDITURE A/C:		
			Balance as per Last Balance Sheet	8241043.28	
			Less : During the year	4377.54	8706920.82
			CASH & BANK BALANCES:		
			CD-9373 V.V.S.Bank Ltd.	387091.32	
			CD-1845 Central Bank	5979764.75	
			Cash In Hand	47332.00	6414188.07
TOTAL		52509174.00	TOTAL		52509174.00

For Identification
M. T. PHADNIS & Co.



M. T. PHADNIS & CO.
Chartered Accountants,
D-6, Guyana Apt. Laxmi Nagar,
Mahadevthai, near Road,
(Old Carter Road No. 3)
Borivali (East), Bombay-66
Tel :- 28058149, 28058150

Principal
Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S					
VIVA INSTITUTE OF PHARMACY CD-9373 (2018-2019)					
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31-03-2019					
RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
TO OPENING BALANCES:			BY EXPENSES:		
C.D.-9373 V.V.S.Bank Ltd.	1034890.32		Advertising Expenses	86611.34	
C.D.-1845 Central Bank	1911016.00		Audit Fees	78750.00	
Cash in Hand	7204.00	2953110.32	Bank Charges	3522.30	
			Books & Periodicals	27493.00	
TO INCOME:			Computer & Software Expenses	2450.00	
Bal.Fees Recd.-Govt.	4040501.75		Accrued Expenses	464330.00	
Bal.Fees Recd.-Students	445603.00		Examination Expenses/Remuneration	105025.00	
Exam Fees	169505.00		Honorarium/Visit Lecture	118758.00	
Tuition Fees	16028958.00	20684667.75	Laboratory Expenses	757776.86	
			LIC	25587.00	
TO OTHER INCOME:			Professional / Consultancy	15000.00	
Admission cancel	227780.00		Office/Misc/Medical Expenses	33788.00	
Other Deduction /Income	18150.00		Insurance Charges	26120.00	
Misc/Breakage/Fine	67232.00		Service Tax/ VAT	193.00	
Management Scholarship	34318.00		PF-Employee's Share	326868.00	
Interest on bank FD	253639.00		PF-Employer's Share	355911.00	
Sale of Forms	20200.00	621319.00	Postage, Courier & Telephone	129056.00	
			Printing & Stationary	482483.44	
TO FD MATURED		5438435.00	Repair & Maintenance	131861.06	
			Salaries	11157042.00	
TO DEDUCTIONS:			Staff Welfare Expenses	4570.00	
Profession Tax	61275.00		Student Welfare Expenses	14530.00	
Provident Fund	326868.00		T.D.S.	141237.00	
T.D.S.	147353.00		Travelling /Transportation / Labour Expense	26527.00	
L.I.C	40455.00	575951.00	University/AICTE / ARA EXPENSES	720168.00	
			GST Paid	281615.54	
TO ADVANCES			Usage Charges	1200000.00	
Salary Advance Recovery	10556.00		Seminar/ Exhibition Expenses	77312.00	16794587.54
Expenses Payable	507699.00				
Salaries Payable	868752.00	1387007.00	BY ADDITION TO FIXED ASSETS:		
			Computer & Printers	11197.46	
TO INTERNAL TRANSFER		1692528.00	Electric/Office Equipment	28957.00	
			Furniture & Fixture	180305.00	
			Library Books	142151.00	
			Laboratory Equipment	6000.00	
			Lift	46500.00	
			Solar System	19000.00	434110.46
			BY INVESTMENT		
			FDR-VVSB	9648588.00	
			Loans & Advances	36265.00	9684853.00
			BY TDS AY 2018-20 VVSB		25279.00
			BY CLOSING BALANCES:		
			C.D.-9373 V.V.S.Bank Ltd.	387091.32	
			C.D.-1845 Central Bank	5979764.75	
			Cash in hand	47332.00	6414188.07
TOTAL		33353018.07	TOTAL		33353018.07

For Identification
M. T. PHADNIS & Co.



M. T. PHADNIS & CO.
Chartered Accountants,
D-6, Gayatri Apt. Lane, 1st Nagar,
Mahadevkhata, Old Road,
(Old Carter Road No. 3),
Borivali (East), Bombay-66
Tel. :- 28038140

Principal
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LATE SHRI V.W.THAKUR CHARITABLE TRUST'S
VIVA INSTITUTE OF PHARMACY CD-9373 [2018-2019]
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31-03-2019

EXPENDITURE		AMOUNT	INCOME		AMOUNT
TO	ADMISSION REGULATING AUTHORITY	69226.00	By	TUITION FEES	16838087.00
TO	ADVERTISING EXPS	86613.34	By	OTHER FEES	1240065.00
TO	AFFILIATION FEES	109500.00	By	EXAM FEES RECEIVED	169505.00
TO	AICTE/DTE EXPENSES	245000.00	By	LABORATORY FEES	398400.00
TO	AUDIT FEES	85500.00	By	LIBRARY FEES	124500.00
TO	BANK CHARGES	3522.30	By	ADMISSION CANCELLED	227780.00
TO	BOOKS & PERIODICALS	27753.00	By	SALE OF FORM	20200.00
TO	CANTEEN EXPENSES	1150.00	By	MISC INCOME	18150.00
TO	DEPRECIATION	2975986.00	By	LIBRARY FINE	31832.00
TO	EXAM EXPENSES	168237.00	By	INTEREST ON FD	253639.00
TO	GROUP INSURANCE	26120.00	By	EXCESS OF EXPENDITURE OVER INCOME	465877.54
TO	INTERNET EXPENSES	128441.00			
TO	LABORATORY EXPS	865573.86			
TO	HONORARIUM EXPENSES	67000.00			
TO	NSS EXPENSES	29866.00			
TO	OFFICE EXPENSES	37453.00			
TO	PROFESSIONAL FEES	15000.00			
TO	PF-EMPLOYERS CONTRIBUTION	355911.00			
TO	PHARMACY COUNCIL OF INDIA	110118.00			
TO	POSTAGE & COURIER EXPS	615.00			
TO	PRINTING & STATIONARY	485420.44			
TO	REFRESHMENT EXPS	2380.00			
TO	REPAIRS & MAINTENANCE	233681.06			
TO	SALARY A/C	11288487.00			
TO	STUDENT WELFARE	202454.00			
TO	STAFF WELFARE	1040.00			
TO	GST	311737.54			
TO	TRAVELLING EXPS	25127.00			
TO	UNIVERSITY EXPENSES	581723.00			
TO	USAGE CHARGES	1200000.00			
TO	VISIT LECTURE SALARY	47400.00			
	Total	19788035.54		Total	19788035.54

For Identification
M. T. PHADNIS & Co.



M. T. PHADNIS & CO.
Chartered Accountants,
D-6, Gayatri Apt., Laxmi Nagar,
Mahadevthali, near Road,
(Old Carter Road No. 3),
Borivali (East), Bombay-44.
Tel. :- 28058749, 28058750

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

LATE SHRI V.W.THAKUR CHARITABLE TRUST'S

VIVA INSTITUTE OF PHARMACY [2018-2019]

STATEMENT OF DEPRECIATION FOR 2018-2019 (for Building & Structures)

Sr.No.	NAME OF THE ASSET	W.D.V. AS ON 01.04.2018	ADDITIONS UPTO 30.09.18	ADDITIONS AFTER 01.10.18	GROSS TOTAL	DEPRECIATION RATE	DEPRECIATION AMOUNT	W.D.V. AS ON 31.03.2019
1	BUILDING	9264766.00			9264766.00	10 %	926477.00	8338289.00
2	COMPUTERS & PRINTERS	109859.00	11197.46		121056.46	40 %	48422.00	72634.46
3	FURNITURE & FIXTURES	6710015.00	69000.00	111305.00	6890320.00	10 %	683467.00	6206853.00
4	LAB EQUIPMENTS	5277033.00		6000.00	5283033.00	15 %	792005.00	4491028.00
5	LIFT	442401.00		46500.00	488901.00	15 %	69848.00	419053.00
6	FIRE EXTINGUISHER	19371.00			19371.00	15 %	2906.00	16465.00
7	ELECTRICAL FITTINGS	1613170			1613170.00	15 %	241975.00	1371195.00
8	ELECTRICAL EQUIPMENTS	90093.00	9255.00	19702.00	119050.00	15 %	16380.00	102670.00
9	LIBRARY BOOKS	239627.00		142151.00	381778.00	40 %	124281.00	257497.00
10	PROJECTOR	2281.00			2281.00	40 %	912.00	1369.00
11	SOLAR POWER SYSTEM	390150.00		19000.00	409150.00	15 %	59947.00	349203.00
12	AIR CONDITIONER	62437.00			62437.00	15 %	9366.00	53071.00
	TOTAL	24221203.00	89452.46	344658.00	24655313.46		2975986.00	21679327.46

Note :- Depreciation has been provided as per the Income Tax Act, 1961.

For Identification
M. T. PHADNIS & Co.

[Signature]

Principal
VIVA INSTITUTE OF PHARMACY





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

		VIVA		LATE SHRI VISHNU WAMAN THAKUR CHARITABLE TRUST'S	
Institute of Pharmacy		At. Shirgaon, Post Virar, Tal. Vasai, Dist. Thane - 401 303.			
Name	M.T. PHADNIS & CO.		Date	4/10/2018	
Pay Rs.	45000 - 4500 + 8100 = 48600/-		V. No.	75	
Received from the Principal, VIVA Institute Of Pharmacy the sum of Rs. 48600/- (in words Rupees)					
Forty Eight Thousand Six Hundred only account of					
Narration bill for Audit fees for the year ended					
31-03-2018. Bill No. L MTP-391/18-19					
Account Section Note : cheque No. 100054					
Prepared by			Authorised by		
				Principal	Receiver's Signature





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

NAME OF THE INSTITUTE:- VIVA INSTITUTE OF PHARMACY

NAME OF PARTY: M.T. PHADNIS & CO.

P.C. NO.: P.C. DATE: ☐ PC POST

P.O. NO.: P.O. DATE: ☐ ORIGINAL ☐ RECEIVED

CHALLAN NO. AND DATE:

BILL NO.: MTP-391/18 BILL DATE:

BILL INWARD NO.: 659 BILL INWARD DATE: 03/10/2018

VERIFICATION BY DEPT.:

QUALITY ☐ OK QUANTITY ☐ OK NO DISCOUNT ☐ NO INVENTORY PAGE NO.: ☐ NO

INVENTORY INWARD BY: H.O.D SIGN: *[Signature]*

REMARK IF ANY:

REMARK FROM ACCOUNTS DEPARTMENT:

QUALITY ☐ OK QUANTITY ☐ NO RATE ☐ OK DISCOUNT ☐ NO

INVENTORY CHECKED BY: NAME: Swarnali Sawant SIGN: *[Signature]* DATE: 05/10/2018

REMARK IF ANY: bill for Audit fees for the year ended 31/03/2018

TRANSPORT CHARGES (IF ANY): NO

ADVANCE IF ANY: NO

DIFFERENCE IN PO. AND BILL (REMARK) NO

MARKS IF ANY: 45000 - 45000 + 8100 = 48600/-

FINAL AMOUNT 48600/-

A/C's HEAD Hilbly Jadhav SANCTION BY: f.c.

SIGN AND DATE: *[Signature]* 23/10/18

CHEQUE PREPARED BY:

NAME: Swarnali Sawant

SIGNATURE: *[Signature]*

DATE: 11/10/2018





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

INWARD
No. 659/57 Date 05/10/2018
VIVA INSTITUTE OF PHARMACY

M.T. PHADNIS & CO.
CHARTERED ACCOUNTANTS
D-6, GAYETRI, LAXMI NAGAR CHS LTD., MAHADEVBHAI DESAI ROAD (CARTER
ROAD NO.3), BORIVALI (EAST), MUMBAI - 400 066.
OFF.: 2805 8349/2808 9114. RESI.: 2809 0260.

ORIGINAL FOR RECEIPT

TAX INVOICE		
GSTN : 27ACKPP1300Q1ZC	INVOICE NO. : MTP-391/18-19	
STATE : MAHARASHTRA	INVOICE DATE : 01-10-2018	
STATE CODE : 27	REVERSE CHARGE : NO	
DETAILS OF RECEIVER / BILLING TO		
VIVA INSTITUTE OF TECHNOLOGY, B. PHARMACY GSTIN :- STATE CODE : 27	VIRAR STATE : MAHARASHTRA	
SERVICE ACCOUNTING CODE : 9982		
SR.NO.	DESCRIPTION OF SERVICE	TAXABLE VALUE
1.	Audit fees for the year ended 31-03-2018	45,000.00
TOTAL AMOUNT BEFORE TAX		45,000.00
ADD : CGST @ 9%		4,050.00
ADD : SGST @ 9%		4,050.00
ADD : IGST @ 0%		-
TOTAL AMOUNT OF GST		8,100.00
TOTAL AMOUNT AFTER TAX		53,100.00
TOTAL AMOUNT IN WORDS		
RUPEES FIFTY THREE THOUSAND ONE HUNDRED ONLY.		
BANK DETAILS		FOR M.T. PHADNIS & CO.
BANK NAME : BANK OF INDIA		 PROPRIETOR
IFSC CODE : BKID0000051		
ACCOUNT NO.: 005120100003215		
A/C TYPE : CURRENT		

Handwritten signature





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Internal Audit





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Administrative And Academic Audit Report

Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At. Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Administrative and Academic Audit Report Academic Year 2022-23 Internal Audit Report -Administration

Date of Audit: 05/06/23

Following points are checked during Audit:

Sr No	Parameter	Verification	Observations
1	Is teaching staff muster checked daily	Yes/No	Files maintained properly.
2	Is non-teaching daily muster checked regularly	Yes/No	File maintained properly.
3	Is Xerox challan book	Yes/No	OK
4	Have LC book maintained properly	Yes/No	OK
5	Is entry movement register checked daily	Yes/No	OK
6	Is Inward register up-to-date	Yes/No	OK
7	Is outward register up-to-date	Yes/No	Maintained properly.
8	Is college Notice file updated & circular file	Yes/No	OK
9	Is CL/ML file up-to-date	Yes/No	Maintained.
10	Is result analysis submitted by course coordinator	Yes/No	Maintained.
11	Is result analysis submitted by course co ordinator	Yes/No	Maintained.
12	Is Railway concession given records maintained properly	Yes/No	OK
13	Is students mentoring record maintained properly by each faculty	Yes/No	OK
14	Is New applicant's bio data file maintained properly	Yes/No	OK
15	Is Institute & admission advertisement file maintained properly	Yes/No	Maintained.
16	Whether G.R. maintained	Yes/No	Maintained.
17	Admission inquiries & documentation Scholarship data	Yes/No	arrange in proper order.
18	Enrolment & Eligibility file	Yes/No	arrange in serially.
19	Fees Regulatory Authority file for fee updation	Yes/No	OK
20	Admission Procedure file	Yes/No	OK
21	UOM Affiliation file	Yes/No	Maintained.
22	DTE Document file	Yes/No	Maintained.
23	All Years merit list document file	Yes/No	Maintained.
24	UOM AISHE & statistical file	Yes/No	Maintained.
25	All Committees file	Yes/No	Maintained.
26	PCI Documents file	Yes/No	Maintained.
27	CCSEA file (Animal House Inspection)	Yes/No	OK
28	Admission Regulating Authority file	Yes/No	OK

Remark:

Name & Signature of Auditor

IQAC Incharge





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At. Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Administrative and Academic Audit Report Academic Year 2022-23

Internal Audit: Academic

Date of Audit: 05/06/23

Sr No	Parameter	Verification	Observations
Curricular Aspects			
1	Is the curriculum implemented as per the PCI R-2019 syllabus	Yes/No	OK
2	Is course file maintained subject wise	Yes/No	OK
3	Is advance teaching media used by teachers	Yes/No	OK
4	Are the internal exams conducted as per Institute Academic Calender	Yes/No	OK
5	Are the research projects allotted to students	Yes/No	OK
6	Is Guidance provided for PG entrance exams, Competitive exams	Yes	OK
Workshops, Conferences Seminars and Guest lectures			
7	Are the workshops arranged for students	Yes/No	OK
8	Are Seminars arranged for students	Yes/No	OK
9	Are the students and faculties participating Conferences in other colleges	Yes/No	OK
10	Are Guest lectures arranged for students	Yes/No	OK
Counselling & Mentoring			
11	Is mentoring is done for the students	Yes/No	Maintained
12	Is counselling is done for students	Yes/No	OK
Social Activity			
14	Are the students involved in social activity	Yes/No	OK

Remark:

[Signature]
Name & Signature of Auditor
[Signature]
Bhikaji V. Duse

[Signature]
IQAC Incharge





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At. Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Administrative and Academic Audit Report
Academic Year 22-23 7.10.22
Follow up and action taken

Sr No	Type of Audit	Parameter	Action taken
1	Administrative Audit	Leave form	All leave form were filed in sequence
2	Academic Audit	Workshop to be increased	more number of workshops are planned

Prati Patil
Audit committee

Dr. Sanghdeep Gajbhiye
Dr. Sanghdeep Gajbhiye
IQAC coordinator





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Shri Hiltendra V. Thakur
President

Ms. Aparna P. Thakur
Secretary

Dr. Sunita C. Ogale
Principal

Ref. No.: VIVA / VIP / 100A / 2022 - 2023

Date: 04/10/22

To,
Dr. Anagha Raut
Professor
HK College of Pharmacy
Jogeshwari(W)
Mumbai

Subject - Thanks giving letter for attending Academic and Administrative Audit

Dear Madam,

This is to certify that Dr. Anagha Raut, Professor, HK College of Pharmacy has attended academic and administrative audit. We thank you for your Presence and giving valuable inputs.

Thanking you

With warm regards!

Recd. *[Signature]*
04/10/2022



[Signature]
Dr. Sunita Ogale
Principal

VIVA Technical Campus, At. Post Shirgaon, Virar (East), Dist. Palghar - 401 305.
Tel. : 7875905000 + Web Fax : 9122 3916 7294 + Website : www.vivapharmacy.org
E-mail : pharmacy@vivacollege.org / principal@vivapharmacy.org





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At. Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Administrative and Academic Audit Report
Academic Year 21-22 10.06.22

Follow up and action taken

Sr No	Type of Audit	Parameter	Action taken
1	Administrative Audit	Admission file to be labelled	Admission file-labelled
2	Academic Audit	Number of FDP to be increased	FDP are planned

Prati Patil
Atul
Audit committee

[Signature]
Mr. Sanghdeep Gajbiye
IQAC coordinator





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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IQAC IAR Library

Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At: Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Internal Quality Assurance Cell Administrative and Academic Audit Report

Academic Year 2022-23

Internal Audit Report – Library

Date of Audit: 14/03/2023

❖ Following points are checked during Audit:

Sr. No.	Parameter	Verification	Observations
1	Is the number of Titles and Volumes of books available in the library as per norms?	Yes/No	—
2	Are the National and International Journals are available in the library in sufficient numbers?	Yes/No	—
3	Is the entry book of library is maintained?	Yes/No	—
4	Is the sitting capacity of students sufficient?	Yes/No	—
5	Is the secret page of library book maintained properly?	Yes/No	—
6	Is the students ratio of the usage of library maintained?	Yes/No	—
7	Is the library staff helping the students for searching the books?	Yes/No	—
8	The record of daily issuing and returning books maintained?	Yes/No	—
9	Is the library budget maintain?	Yes/No	—
10	Is the book Bank facility available in the library and availed by more than 25% students?	Yes/No	—

Bhaudhari
Mrs. Kalpita Chaudhari
I/C Librarian



Sanghdeep
Dr. Sanghdeep Gajbhiye
IQAC Coordinator





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Late Shri Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At: Shirgaon, Veer Sawarkar Road, Virar (E),
Taluka: Vasai, Dist. Palghar-401305, Maharashtra.

Internal Quality Assurance Cell Administrative and Academic Audit Report

Academic Year 2021-22

Internal Audit Report – Library

Date of Audit: 11/05/2022

❖ Following points are checked during Audit:

Sr. No.	Parameter	Verification	Observations
1	Is the number of Titles and Volumes of books available in the library as per norms?	Yes/No	-
2	Are the National and International Journals are available in the library in sufficient numbers?	Yes/No	-
3	Is the entry book of library is maintained?	Yes/No	-
4	Is the sitting capacity of students sufficient?	Yes/No	-
5	Is the secret page of library book maintained properly?	Yes/No	-
6	Is the students ratio of the usage of library maintained?	Yes/No	-
7	Is the library staff helping the students for searching the books?	Yes/No	-
8	The record of daily issuing and returning books maintained?	Yes/No	-
9	Is the library budget maintain?	Yes/No	-
10	Is the book Bank facility available in the library and availed by more than 25% students?	Yes/No	-

K. Chaudhari
Mrs. Kalpita Chaudhari
I/C Librarian



S. Sanghdeep
Mr. Sanghdeep Gajbhiye
IQAC Coordinator



Page 63 of 71





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
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Lab and Store File and Register Audit Report

Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At Shirgaon, Veer Sawarkar road, Virar (E)
Tal - Vasal, Dist. Palghar-401305, Maharashtra

Date: 23/06/2022

Lab and Store Files and Registers Audit Report

Register		
Sr. No.	Names	Remark
1	Stock Registers of Chemicals from- 1. Acid room 2. Cup-board drugs 3. Inflammable chemicals 4. Chemicals from Tables, Fridge	Updated (crosscheck with stock files and with actual stock)
Regi. no 1	Benzoic acid- 120 gm (pg no-165) Calcium phosphate- 1400 gm (pg no-251)	Regi. no. 1 Updated
Regi. no 2	EMB Agar- 600 gm (pg no-75) Glycine LR- 329 gm (pg no-151) Maltose monohydrate bacto- 1000 gm (pg no-345)	Regi. no. 2 Updated
Regi. no 3	Millon's reagent - 700 ml (pg no-39) Potassium chloride- 2400 gm (pg no-207) Rose oil- 630 ml (pg no- 283)	Regi. no. 3 Updated
Regi. no 4	Sodium iodide – 500gms (pg no-63) Zinc stearate – 990 gms (pg no. 203)	Regi. no. 4 Updated
Regi. no 5	Alcohol- issue (2500ml), balance (46,500ml) (pg no-99) Oleic acid – 45ml (pg no-113)	Regi. no. 5 Updated
Regi. no 6	Crude drugs stock Senna powder- 10 gms (pg no- 92) Orange-peel powder - 360gms (pg no-75) Asparagus powder- 400 gms (pg no-14)	Crude drugs stock register checked with Stock present in cupboard in





Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

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		P'cognosy lab. Regi. no. 6 Updated
Regi. no 7	Acetic anhydride- 850 ml (last entry 1/4/22) Methylene blue staining solution- 100 ml	Regi. no. 7 Updated
2	Calibration Register (Lab-wise)	All Calibration Registers are updated
	P'cognosy- (Last calibration on 10/6/22)	Updated
	pH meter- (Last calibration on 13/6/22) Instrument room, P'anal, P'ceutics, P'cology, Biotech and P'chem lab	Updated
	Weighing balance- (Last calibration on 13/6/22) P' ceutics-I, P' ceutics-II, P'anal, Gen Chem., P'cology, Biotech, P'chem labs	Updated
	Central Instrument Room (Last calibration on 13/6/22) UV Spectrophotometer- 1- working UV Spectrophotometer- 2- not working	Updated
	Pharmaceutics Lab-II (Last calibration on 13/6/22) Calibration of abbis Refractometer Disso apperatus	Updated
3	Dead Stock Register	Updated But auditor dead stock register new entry remaining
4	Stock Register of Glasswares Dropper 6" with rubber teat- (pg no-55) Test tube holder- 187 nos (pg no-192)	Updated





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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	Volumetric flask- 146 nos. (pg no-209)	
5	Stock Register of Instruments	Updated New instruments entry also updated
6	Student breakage register (last date 11/1/22)	Updated
Files		
1	Planning of Practical File	Updated
2	Requirement of Chemicals and Glasswares File	Updated
3	Quotation File	Updated
4	Student Breakage File (no. L-11)	Updated
5	Job card File	Updated
	Bill inward of instrument (22-23)	Updated
6	Stock files for chemicals and bill inward (no. L-01)	Updated
7	Stock files for glasswares and bill inward (no. L-02)	Updated
8	Stock files for instruments and bill inward (no. L-03)	Updated
9	Alcohol correspondence file (no. L-05) Last entry on 21/2/22	Updated
Store Files and Register		
Regi. No. 8	Stock register consumable material Fusion tube (sodium) 68 pkt (pg no. 19)	Updated
Regi. No. 9	Stationary register CD marker red colour issue to office 29 nos. on 5/4/22- remaining 2 nos. (pg no-11) Plastic folder legal 200 issue to office, remaining 80 nos. (pg no- 45)	Updated
Regi. No. 10	Medicine inventory No order from last year- all entries- Nil	Updated





Vishnu Waman Thakur Charitable Trust's **VIVA Institute of Pharmacy**

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Regi. No. 11 A	Electrical	Updated
Regi. No. 11 B	Hardware	Updated
Regi. No. 12	Peti cash Register Aluminium foil 72 mtr- Nil- (pg no-23) Srubber- Nil (pg no-13)	Updated
Regi. No. 13	Repairing Instrument register	Updated
Regi. No. 14	Bill submission register	Updated
Regi. No. 15	Complaint register for staff	Updated
Regi. No. 16	Complaint register for students	Updated
-	Inward Register	Updated
-	Material Issue Register	Updated

Remark:

1. Plan of practical file update date wise till May.
2. All stock register updated till May.
3. Second U.V. Spectrophotometer not working
4. Dead stock register- Auditor register new entries are remaining.
5. In store registers- some registers not labelled properly, register number missing. (Guided accordingly)
6. In medicine inventory register- all entries are nil- no order placed from last year.
7. Rest all Registers and Files are updated.

Name and Signature of the Staff:

Ms. Tanvi Pingale

Mr. Sanghdeep Gajbhiye

Mr. Suresh Sawant

Mr. Vilas Jadhav



Principal





Vishnu Waman Thakur Charitable Trust's VIVA Institute of Pharmacy

Approved by PCI, AICTE (New Delhi), DTE (Government of Maharashtra),
and Affiliated to University of Mumbai

Store File and Register Audit Report

Late Shree Vishnu Waman Thakur Charitable Trust's
VIVA INSTITUTE OF PHARMACY
At Shirgaon, Veer Sawarkar road, Virar (E)
Tal - Vasai, Dist. Palghar-401305, Maharashtra

Date: 14/01/2021

Store Files and Registers Audit Report

Register		
Sr. No.	Names	Remark
1	Stock Registers of Chemicals from- 1. Acid room 2. Cup-board drugs 3. Inflammable chemicals 4. Chemicals from Tables, Fridge	Updated (crosscheck with stock files and with actual stock)
Regi. no 1	Amaranth- 298 gms (pg no-55) Benzoin- 169 gm (pg no-167) Congo red- 13 gm (pg no- 317)	Regi. no. 1 Updated
Regi. no 2	Fehling No.1(A)-1500 ml (pg no-91) MgCl ₂ purified- 1513 gm (pg no-325) Honey- 100 gm (pg no-179)	Regi. no. 2 Updated
Regi. no 3	Raspberry- 300 ml Orange oil- 164 ml (pg no-127)	Regi. no. 3 Updated
Regi. no 4	NaCl- 10500 gm	Regi. no. 4 Updated
Regi. no 5	Alcohol- 27000ml (pg no-99) Ammonia silver sulphate solution- 250 ml (pg no-3) Indomethacin- 10gm (pg no-25)	Regi. no. 5 Updated
Regi. no 6	Crude drugs stock Aconite-170gm (pg no-1)	Crude drugs stock register checked with





Vishnu Waman Thakur Charitable Trust's
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	Senna leaves- 140 gms (pg no- 91)	Stock present in cupboard in P'cognosy lab. Regi. no. 6 Updated
Regi. no 7	Acetic anhydride- 850 ml Methylene blue staining solution- 100 ml	Regi. no. 7 Updated
2	Calibration Register (Lab-wise)	All Calibration Registers are updated
	P'cognosy- (Last calibration on 6/1/21)	Updated
	pH meter - Instrument room, P' anal and P' chem lab- (Last calibration on 8/1/21)	Updated
	Weighing balance - (Last calibration on 8/1/21) P' ceutics-I (Last calibration on 8/1/21) P' ceutics-II (Last calibration on 4/1/21) P' anal (Last calibration on 4/1/21 and 8/1/21) Gen Chem. (Last calibration on 4/1/21 and 8/1/21)	Updated
3	Dead Stock Register	Updated
4	Stock Register of Glasswares Beaker- 206nos (pg no-19) Distillation unit receiver small- 15 nos (pg no-61) Porcelain dish- 117 nos (pg no-146)	Updated
5	Stock Register of Instruments	Updated
6	Student breakage register	Updated
Files		
1	Planning of Practical File	Updated
2	Requirement of Chemicals and Glasswares File	Updated
3	Quotation File	Updated
4	Student Breakage File (no. L-11)	Updated
5	Job card File	Updated





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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6	Stock files for chemicals and bill inward (no. L-01)	Updated
7	Stock files for glasswares and bill inward (no. L-02)	Updated
8	Stock files for instruments and bill inward (no. L-03)	Updated
9	Alcohol correspondence file (no. L-05) Last entry on 11/12/2019	Updated
Store Files and Register		
Regi. No. 8	Stock register consumable material Eg: pH paper 20 pkt (pg no. 21) Rubber tubes for WBC pipettes- nil	Updated
Regi. No. 9	Stationary register Eg: Stapler 01 no. (pg no-24) Steel scale- nil (pg no- 55)	Updated
Regi. No. 10	Medicine inventory Eg: Crocin tablet- nil (pg no-28) Betadine Cream- nil (pg no-75)	Updated
Regi. No. 11	Electrical and Hardware Eg: Metal box 25 AMP X 2 pole- nil (pg no-23) M.S. plug 2- 29 nos (pg no- 95) updated on 7/1/21	Updated
Regi. No. 12	Peti cash Register Eg: Plastic tray- nil (Date- 7/1/21) Bucket- nil	Updated
-	Inward Register	Updated
-	Material Issue Register	Updated

Remark:

1. All Registers and Files are updated.
2. Cup-board chemicals- Properly arranged in a plastic tray and list is also maintain but, numbering is not there. Required more place (separate cupboard) to arrange this chemicals with proper numbering.
3. Store room- Maintain new labeling on racks but missing numbering.





Vishnu Waman Thakur Charitable Trust's
VIVA Institute of Pharmacy

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For maintain stationary and glasswares need cupboards in store department.

4. Acid room- Difficulty in maintaining and arranging chemicals in acid room as no racks in cupboards and for acids need proper cement base. Required one cupboard with proper racks and cement base for acids.

Name and Signature of the Staff:

Ms. Tanvi Pingale

Tanvi Pingale
15/01/2021

Mr. sanghdeep Gajbhiye

Sanghdeep Gajbhiye
15/01/2021

Mrs. Gaurita Thakur

Gaurita Thakur
15/01/2021

Mr. Vilas Jadhav

Vilas Jadhav
15/01/2021



Principal
15/01/2021
Principal

