

**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**



Approved by: Pharmacy Council of India, New Delhi &

Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

**Accredited by NAAC "A" Grade and ISO Certified**

Ethirmedu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944



**Dr. N. SENTHILKUMAR, Ph.D.,  
Principal**

# **4.2.3 EXPENDITURE FOR PURCHASE OF BOOKS, JOURNALS AND E-RESOURCES**

**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**



Approved by: Pharmacy Council of India, New Delhi &

Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

**Accredited by NAAC "A" Grade and ISO Certified**

Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944



**Dr. N. SENTHILKUMAR, Ph.D.,**  
**Principal**

## **BOOK PURCHASE BILLS**



Indian Pharmacopoeia Commission  
 Sector - 29 Raj Nagar  
 Changanassery Road, Palakkad-686002  
 Ph No. 2783392 2781500  
 Fax No. 2783377  
 WWW.IPC.GOV.IN  
 GST No. LA 28AAAT1701PP229  
 State Name - Tamil Nadu  
 Pin Code - 686002

Tax Invoice

(ORIGINAL FOR RECEIPT)

Consignee (To):  
 JKKMURF ANNAI JKK SAMPOORANI AMMAL COL  
 ETHIRMEDU, KOMARAPALAYAM - 638183  
 Tamil Nadu  
 State Name Tamil Nadu, Code 33  
 Buyer (Bill to):  
 JKKMURF ANNAI JKK SAMPOORANI AMMAL COL  
 ETHIRMEDU, KOMARAPALAYAM - 638183  
 Tamil Nadu  
 State Name Tamil Nadu, Code 33  
 Place of Supply Tamil Nadu

Invoice No. GST/2023-24/1072  
 Delivery Note  
 Reference No. & Date Order C 3551 dt. 1-Jun-23  
 Buyer & Order No.  
 Order ID - 5991  
 Dispatch Doc No.  
 Dispatched Through Blue Dart  
 Terms of Delivery  
 Date 1-Jun-23  
 Mode/Term of Payment NEFT 475892806 dt. 11-06-23  
 Other Reference  
 Bill  
 Delivery Note Date  
 Destination Tamil Nadu

| Sl. No. | Description of Goods                             | HSN/SAC  | Quantity  | Rate      | Unit | Tax % | Amount      |
|---------|--|----------|-----------|-----------|------|-------|-------------|
| 1       | Indian Pharmacopoeia-3022<br>(or its equivalent) | 49014100 | 1,000 Pcs | 50,000.00 | Pcs  |       | 50,000.00   |
|         | GST  |          |           |           |      |       |             |
|         | Total  |          | 1,000 Pcs |           |      |       | ₹ 50,000.00 |

Total Charges of order: Rupees Fifty Thousand Only

Net Total: 50,000.00  
 Taxable Value: 50,000.00  
 Total: 50,000.00

Company's PAN: AAAT1701P  
 Company's Bank Details:  
 A/c Holder's Name: Indian Pharmacopoeia Commission  
 Bank Name: Bank of Baroda  
 A/c No: 31880100013882  
 Branch & IFS Code: Sanjay Nagar, Changanassery & BARODASSN0006  
 for Indian Pharmacopoeia Commission

SUBJECT TO NEW DELHI JURISDICTION  
 This is a Computer Generated Invoice  
 Date: 06/06/2023  
 Acc.No - 12804 - 12807



Dr. N. SENTHILKUMAR,  
 PRINCIPAL,  
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
 ETHIRMEDU, KOMARAPALAYAM - 638 183,  
 NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
REDLIN IMPORTS LLP ✓  
6-2-350 R no. 3, Banjara Hills  
HYDERABAD, TELANGANA, 500034  
IN

PAN No: AAYFR3133J  
GST Registration No: 36AAYFR3132J1Z0

Billing Address :  
JKKMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Shipping Address :  
JKKMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-0403072-1982701  
Order Date: 26.06.2023

Invoice Number : IN-2214  
Invoice Details : TG-1525942655-2304  
Invoice Date : 26.06.2023

CREDIT

| Sl. No. | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1       | Food Laboratory Practice Regulations, Third Edition, Revised and Expanded (Drugs and the Pharmaceutical Sciences) ISBN: 9788111082470 ( 8624708311-65-4 ) ✓ | 4,284.06   | 1   | 4,284.06   | 0%       | IGST     | 0.00       | 4,284.06     |
|         |   |            |     |            | 0%       | IGST     | 0.00       |              |
|         |   |            |     |            | 0%       | None     | 0.00       |              |
| TOTAL:  |   |            |     |            |          |          |            | 4,284.06     |

Amount in Words:

Four Thousand Four Hundred Eighty-four Point Nine Six only

For REDLIN IMPORTS LLP:

Authorized Signatory

Whether tax is payable under reverse charge - No

15/7/2023

Rs. 4485/-

Dr. N. SETHILKUMAR,  
PRINCIPAL,

JKY MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N. SETHILKUMAR,  
PRINCIPAL,

JKY MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
ALL INDIA BOOK HOUSE ✓  
\* Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanehalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

PAN No: ABRFA6540M  
GST Registration No: NotApplicable

Order Number: 402-9018746-3554705  
Order Date: 25.06.2023

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Invoice Number : BLR7-61470  
Invoice Details : KA-BLR7-136308421-2324  
Invoice Date : 25.06.2023

CREDIT

| Sl. No.  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|------------|--------------|
| 1  | Standard Treatment Guidelines - A Manual of Medical Therapeutics, 6th ( 9090612799 ( 9789390612799 ) ISBN-4901 | 1975.00    | 1   | 1975.00    | 0%       | IGST     | 0.00       | 1975.00      |
|  |  |            |     |            | 0%       | IGST     | 0.00       |              |
|  |  |            |     |            | 0%       | None     | 0.00       |              |
| TOTAL:   |  |            |     |            |          |          | 0.00       | 1975.00      |
| Amount in Words:<br>One Thousand Nine Hundred Fifty only |  |            |     |            |          |          |            |              |
| For ALL INDIA BOOK HOUSE:<br><br>Authorized Signatory    |  |            |     |            |          |          |            |              |

Whether tax is payable under reverse charge - No

Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

02-15/7/2023  
Signature

Rs. 1950/00



Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
ALL INDIA BOOK HOUSE ✓  
42, Harsh Vihar, Pitampura  
New Delhi, Delhi, 110034  
IN

PAN No: ABRFA8540M  
GST Registration No: NotApplicable

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-6097889-0109948  
Order Date: 26.06.2023

Invoice Number : ONIK-43240  
Invoice Details : DL-ONIK-136308421-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No   | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|------------|--------------|
| 1  | EMERGENCY MEDICINE FOR STUDENTS AND PRACTITIONERS 3ED (PB 2019)   B07R8ZV579 (9789368327954) ✓ | 1806.00    | 1   | 1806.00    | 0%       | IGST     | 0.00       | 1806.00      |
|  |  |            |     |            | 0%       | IGST     | 0.00       |              |
|  |  |            |     |            | 0%       | None     | 0.00       |              |
| 2  | Fundamentals of Experimental Pharmacology   B07Z56DKYW (9788190296507) ✓                       | 1667.00    | 1   | 1667.00    | 0%       | IGST     | 0.00       | 1667.00      |
|  |  |            |     |            | 0%       | IGST     | 0.00       |              |
|  |  |            |     |            | 0%       | None     | 0.00       |              |
| 3  | Pharmacology and Pharmacotherapeutics, 26e   8131256952 (9788131256954) ✓                      | 1194.00    | 2   | 2388.00    | 0%       | IGST     | 0.00       | 2388.00      |
|  |  |            |     |            | 0%       | IGST     | 0.00       |              |
|  |  |            |     |            | 0%       | None     | 0.00       |              |
| TOTAL:   |  |            |     |            |          |          | To.00      | 5,195.00     |
| Amount in Words:<br>Five Thousand One Hundred Ninety-five only |  |            |     |            |          |          |            |              |

15/7/2023

Rs 5,195/-

Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Ahuja Book Company Pvt Ltd ✓  
4347, GALI # 4C, GROUND FLR, LEFT WING,  
ANSARI RD, DARYAGANJ, ADJACENT TO JP  
BROTHERS PUBLISHER  
NEW DELHI, DELHI, 110002  
IN

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AABCA8857D  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-1871276-7670711  
Order Date: 26.06.2023

Invoice Number : IN-391  
Invoice Details ✓ DL-1404647015-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Pharmacotherapy: A Pathophysiologic Approach, 11th Edition   1260461017 ( 9781260461015 ) | ₹7,915.00  | 1   | ₹7,915.00  | 0%       | IGST     | ₹0.00      | ₹7,915.00    |
|        | Shipping Charges  | ₹110.00    | 1   | ₹110.00    | 0%       | IGST     | ₹0.00      | ₹110.00      |
| TOTAL: |   |            |     |            |          |          |            | ₹8,025.00    |

Amount in Words:  
Eight Thousand Twenty-five only

For Ahuja Book Company Pvt Ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

15/7/2023

Rs - 8025/00

Dr. N. Senthil Kumar  
Principal

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANIMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N. Senthil Kumar,  
Principal,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANIMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
BOOK BOUTIQUE ✓  
C/O, Book Boutique, 9/11, Sengundhar Street,  
Shenoy Nagar  
CHENNAI, TAMIL NADU, 600030  
IN

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: DHEPP7270P  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-3923827-3218756  
Order Date: 26.06.2023

Invoice Number : IN-1035  
Invoice Details : TN-155426391-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|-------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1     | Novel Drug Delivery Systems and Regulatory Affairs I<br>9381177023 ( 2BSIM_9789381177020 ) | ₹150.00    | 1   | ₹150.00    | 0%       | IGST     | ₹0.00      | ₹150.00      |
|       |  |            |     |            | 0%       | CGST     | ₹0.00      |              |
|       |  |            |     |            | 0%       | None     | ₹0.00      |              |
|       |  |            |     |            | 0%       | SGST     | ₹0.00      |              |
|       | Shipping Charges   | ₹65.00     |     | ₹65.00     | 0%       | IGST     | ₹0.00      | ₹65.00       |
|       |  |            |     |            | 0%       | CGST     | ₹0.00      |              |
|       |  |            |     |            | 0%       | None     | ₹0.00      |              |
|       |  |            |     |            | 0%       | SGST     | ₹0.00      |              |

TOTAL: 10.00 1630.00

Amount in Words:  
Six Hundred Thirty only

For BOOK BOUTIQUE:  
P. Babitha  
Authorized Signatory

Whether tax is payable under reverse charge - No

15/7/2023

Rs. 630/00

Dr. N.SENTHILKUMAR  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
COCOBLU RETAIL LIMITED ✓  
Rect/Killa Nos. 38//8/2 min, 192//22/1, 196//21/1,  
37//15/1, 15/2,, Adjacent to Starex School, Village  
- Binola, National Highway -8, Tehsil - Manesar  
Gurgaon, Haryana. 122413  
IN

Billing Address :  
✓ JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AAJCC8517E  
GST Registration No: 06AAJCC8517E1ZP

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-0480473-1289147  
Order Date: 26.06.2023

Invoice Number: DEL5-2688181  
Invoice Details: ✓ HR-DEL5-1271137075-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No  | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|------------|-----|------------|----------|----------|------------|--------------|
| 1   | Clinical Research Methodology and Evidence- Based Medicine 2/e   9351293203 ( 9351293203 ) HSN:490110<br>1300 ✓   | ₹159.00    | 1   | ₹159.00    | 0%       | IGST     | ₹0.00      | ₹159.00      |
|   |   |            |     |            | 0%       | IGST     | ₹0.00      |              |
|   |   |            |     |            | 0%       | None     | ₹0.00      |              |
| 2   | Drug Regulatory Affairs (Pc 2020)   9388902963 ( 9388902963 ) HSN:49011010<br>103 ✓   | ₹446.00    | 2   | ₹892.00    | 0%       | IGST     | ₹0.00      | ₹892.00      |
|   |   |            |     |            | 0%       | IGST     | ₹0.00      |              |
|   |   |            |     |            | 0%       | None     | ₹0.00      |              |
| 3   | Validation Standard Operating Procedures: A Step by Step Guide for Achieving Compliance in the Pharmaceutical, Medical Device, and Biotech Industries   0849395291 ( 0849395291 ) HSN:49011010<br>103 ✓ | ₹4,029.00  | 1   | ₹4,029.00  | 0%       | IGST     | ₹0.00      | ₹4,029.00    |
|   |   |            |     |            | 0%       | IGST     | ₹0.00      |              |
|   |   |            |     |            | 0%       | None     | ₹0.00      |              |
| TOTAL:  |   |            |     |            |          |          | ₹0.00      | ₹5,080.00    |
| Amount in Words:<br>Five Thousand Eighty only |   |            |     |            |          |          |            |              |

15/7/2023

Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SENTHILKUMAR  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
ChocoBliss ✓  
B-74 Inderpuri  
NEW DELHI, DELHI, 110012  
IN

Billing Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AJQPA5454P  
GST Registration No: 07AJQPA5454P1ZN

Shipping Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-9155798-7997161  
Order Date: 26.06.2023

Invoice Number : IN-138  
Invoice Details : DL-1689871905-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl No  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Controlled Drug Delivery Concepts & Advances  <br>8185731748 ( 9788185731742 )<br>HSN:49011010 | ₹1880.83   | 2   | ₹1,779.66  | 18%      | IGST     | ₹320.34    | ₹2,100.00    |
|        | Shipping Charges   | ₹59.12     |     | ₹118.64    | 18%      | IGST     | ₹21.36     | ₹140.00      |
| TOTAL: |  |            |     |            |          |          | ₹341.70    | ₹2,240.00    |

Amount in Words:  
Two Thousand Two Hundred Forty only

For ChocoBliss:

Authorized Signatory

Whether tax is payable under reverse charge - No

|  |   |                            |                                |
|--|---|----------------------------|--------------------------------|
| Payment Transaction ID:<br>N00Ww06CL1z04Vym9meCR2x9Dxxu8f1 | Date & Time: 26/06/2023<br>16:57:02 hrs | Invoice Value:<br>2,240.00 | Mode of Payment:<br>NetBanking |
|--|---|----------------------------|--------------------------------|



15/7/2023  
Dr. N. Senthilkumar

Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JJK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JJK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
HELLMART SERVICES PVT LTD ✓  
G8 Hari Sadan, N/4637, Gali No.20, Ansari Road  
NEW DELHI, DELHI, 110002  
IN

Billing Address :  
✓ JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AAEC5487M  
GST Registration No: 07AAEC5487M1ZZ

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-6980716-2368309  
Order Date: 26.06.2023

Invoice Number : IN-2650  
Invoice Details DL-794874365-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl No  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Drug Formulations Manual   819084677X ( 6788190646772_21 )<br>HSN:49011010 | ₹3,406.00  | 1   | ₹3,406.00  | 0%       | IGST     | ₹0.00      | ₹3,406.00    |
|        | Shipping Charges   | ₹100.00    |     | ₹100.00    | 0%       | IGST     | ₹0.00      | ₹100.00      |
| TOTAL: |  |            |     |            |          |          | ₹0.00      | ₹3,506.00    |

Amount in Words:  
Three Thousand Five Hundred Six only

For HELLMART SERVICES PVT LTD:

Authorized Signatory

Whether tax is payable under reverse charge - No



15/7/2023

Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
prakash eSolutions pvt ltd ✓  
Sy No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 538183  
IN  
State/UT Code: 33

PAN No: AAFCP2920C  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 538183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-9018746-3554705  
Order Date: 26.06.2023

Invoice Number : BLR7-61469  
Invoice Details : KA-BLR7-313139145-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount    |
|--------|---|------------|-----|------------|----------|----------|------------|-----------------|
| 1      | Applied Clinical Pharmacokinetics 3/E (PHARMACY)   0071794581 ( 0782071794589 ) | 12,549.00  | 1   | 12,549.00  | 0%       | IGST     | 0.00       | 12,549.00       |
|        |   |            |     |            | 0%       | IGST     | 0.00       |                 |
|        |   |            |     |            | 0%       | None     | 0.00       |                 |
| TOTAL: |   |            |     |            |          |          |            | 10.00 12,549.00 |

Amount in Words:

Two Thousand Five Hundred Forty-nine only

For prakash eSolutions pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No



Date: 15/7/2023  
No. 2549/02

Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANIMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANIMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
RUCHI BOOKS ✓  
\* 4379/4B Ground Floor, Prakash House, Ansari  
Road, Daryaganj  
NEW DELHI, DELHI, 110002  
IN

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AQMPA1559N  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-0710316-7550759  
Order Date: 26.06.2023

Invoice Number : IN-160  
Invoice Details : DL-1248823045-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |           |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|-----------|
| 1      | Pharmaceutical Statistics: Practical and Clinical Applications, Revised and Expanded (Drugs and the Pharmaceutical Sciences)   0824748953 ( 48-QMSB-YIAW ) HSN:4901 | ₹2,799.00  | 1   | ₹2,799.00  | 0%       | IGST     | ₹0.00      | ₹2,799.00    |           |
|        |   |            |     |            | 0%       | IGST     | ₹0.00      |              |           |
|        |   |            |     |            | 0%       | None     | ₹0.00      |              |           |
|        |   |            |     |            |          |          |            | ₹0.00        | ₹2,799.00 |

TOTAL:

Amount in Words:  
Two Thousand Seven Hundred Ninety-nine only

For RUCHI BOOKS:

Authorized Signatory

Whether tax is payable under reverse charge - No

15/7/2023

Dr. N. SETHILKUMAR,  
PRINCIPAL,

JKY MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N. SETHILKUMAR,  
PRINCIPAL,

JKY MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Nir Project Consultancy Services ✓  
106-E, Kamla Nagar  
Delhi, DELHI, 110007  
IN

Billing Address :  
✓JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AANPG3648R  
GST Registration No: 07AANPG3648R1ZZ

Shipping Address :  
✓JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

✓ Order Number: 402-5613791-6625964  
Order Date: 26.06.2023

Invoice Number : IN-348  
Invoice Details: DL-134802031-2324  
✓ Invoice Date : 26.06.2023

CREDIT

| SL No  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--|--|------------|-----|------------|----------|----------|------------|--------------|
| 1  | Hand Book on Herbal Medicines I 8178330911 (405)<br>HSN:4901 | ₹1,500.00  | 1   | ₹1,500.00  | 0%       | IGST     | ₹0.00      | ₹1,500.00    |
|  | Shipping Charges   | ₹19.75     |     | ₹19.75     | 0%       | IGST     | ₹0.00      | ₹19.75       |
| 1  | Herbal Cosmetics Handbook I 8178330808 (8)<br>HSN:4901       | ₹1,775.00  | 1   | ₹1,775.00  | 0%       | IGST     | ₹0.00      | ₹1,775.00    |
|  | Shipping Charges   | ₹19.75     |     | ₹19.75     | 0%       | IGST     | ₹0.00      | ₹19.75       |
| TOTAL:   |  |            |     |            |          |          | ₹0.00      | ₹5,129.00    |
| Amount in Words:<br>Five Thousand One Hundred Twenty-nine only |  |            |     |            |          |          |            |              |



Date: 15/7/2023  
Dr. N. Senthil Kumar

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
STM TRADERS PRIVATE LIMITED ✓  
\* STM Traders Pvt. Ltd, 4736/23, Plot No. 2 & 3,  
Basement, Ansari Road, Daryaganj,  
New Delhi, Delhi, 110002  
IN

Billing Address :  
✓ JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AAQCS0864F  
GST Registration No: 07AAQCS0864F1Z4

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-6097889-0109948  
Order Date: 26.06.2023

Invoice Number : ZNJ4-115  
Invoice Details : DL-ZNJ4-155387081-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| ✓ 1    | ✓ Immunology in Plant Sciences (Molecular Methods of Plant Analysis, Volume 4) [Special Indian Edition - Reprint Year: 2020] (Paperback) Hans-Ferdinand Linskens; John F. Jackson   366260194X ( 9783662601945 ) HSN:49011010 | ₹2,427.88  | 1   | ₹2,427.88  | 0%       | IGST     | ₹0.00      | ₹2,427.88 ✓  |
|        |   |            |     |            | 0%       | IGST     | ₹0.00      |              |
|        |   |            |     |            | 0%       | None     | ₹0.00      |              |
|        |   |            |     |            |          |          | ₹0.00      | ₹2,427.88    |

TOTAL:

Amount in Words:

Two Thousand Four Hundred Twenty-seven Point Eight Eight only

For STM TRADERS PRIVATE LIMITED:

Authorized Signatory

Whether tax is payable under reverse charge - No



Stamp: 15/7/2023

Handwritten: RA-2428/00

Dr. N. SETHILKUMAR  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SETHILKUMAR  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
ALL INDIA BOOK HOUSE ✓  
42, Harsh Vihar, Pitampura  
New Delhi, Delhi, 110034  
IN

Billing Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: ABRFA8540M  
GST Registration No: NotApplicable

Shipping Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-6097889-0109948  
Order Date: 26.06.2023

Invoice Number : QNIK-43272  
Invoice Details : DL-QNIK-136308421-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Fundamentals of Experimental Pharmacology I B07Z560KYW (9788190296507) | 1667.00    | 1   | 1667.00    | 0%       | IGST     | 0.00       | 1667.00      |
|        |  |            |     |            | 0%       | IGST     | 0.00       |              |
|        |  |            |     |            | 0%       | None     | 0.00       |              |

TOTAL: 1667.00

Amount in Words:  
Six Hundred Sixty-seven only

For ALL INDIA BOOK HOUSE:

Authorized Signatory

Whether tax is payable under reverse charge - No



15/7/2023

*[Signature]*

Dr. N.SENTHILKUMAR,  
PRINCIPAL,  
JJK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Rs. 667.00

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JJK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Shikha Wahli ✓  
348-B Block, Adarsh Nagar, Janta Colony Road  
KARORAN, PUNJAB, 180103  
IN

Billing Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: ACBPW6679A  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-8251450-3365143  
Order Date: 26.06.2023

Invoice Number: IN-1554  
Invoice Details: PB-1160056645-2324  
Invoice Date: 26.06.2023

CREDIT

| SL No  | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | Medical Jurisprudence & Toxicology   B07NY8F51Q (RS-3NFB-333T)<br>HSN:49011010 | ₹440.00    | 1   | ₹440.00    | 0%       | IGST     | ₹0.00      | ₹440.00      |
|        |  |            |     |            | 0%       | IGST     | ₹0.00      |              |
|        |  |            |     |            | 0%       | None     | ₹0.00      |              |
| TOTAL: |  |            |     |            |          |          | ₹0.00      | ₹440.00      |

TOTAL:

Amount in Words:

Four Hundred Forty only

For Shikha Wahli:

Authorized Signatory

Whether tax is payable under reverse charge - No



15/7/2023

Dr. N. Senthilkumar,  
Principal

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638183  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. Senthilkumar,  
Principal

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638183.  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
Everesta  
b/405, basera park, near wafa park, aimas  
colony, kausa, mumb  
Mumbra, MAHARASHTRA, 400612  
IN

Billing Address :  
JKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: FFAPS5232E  
GST Registration No: NotApplicable

Shipping Address :  
JKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-4389183-9424327  
Order Date: 26.06.2023

Invoice Number : IN-993  
Invoice Details : MH-2241261915-2324  
Invoice Date : 26.06.2023

CREDIT

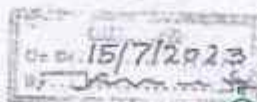
| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|
| 1      | RESEARCH METHODOLOGY AND BIOSTATISTICS (M.PHARM)<br>SEM-III   B08L1WLCBT ( 9781541344493# )<br>HSN:49011010 | 1790.00    | 1   | 1790.00    | 0%       | IGST     | 0.00       | 1790.00      |
|        | Shipping Charges  | 16.34      |     | 16.34      | 0%       | IGST     | 0.00       | 16.34        |
|        | Shipping Charges  | 16.31      |     | 16.31      | 0%       | IGST     | 0.00       | 16.31        |

TOTAL: 10.00 1709.00

Amount in Words:  
Seven Hundred Nine only

For Everesta:

Authorized Signatory



Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANNAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI ANNAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

amazon.in

Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
COCOBLU RETAIL LIMITED ✓  
Sy No: 524/1,2,3,4,6, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of medivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

Billing Address :  
✓ JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: AAJCC8517E  
GST Registration No: 29AAJCC8517E1ZH

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-0480473-1289147  
Order Date: 26.06.2023

Invoice Number: BLR7-1844305  
Invoice Details: KA-BLR7-1271137075-2324  
Invoice Date: 26.06.2023

CREDIT

| Sl. No | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |        |
|--------|---|------------|-----|------------|----------|----------|------------|--------------|--------|
| 1      | Clinical Research Methodology and Evidence-Based Medicine 2/e (9351293203 (9351293203) HSN:490110 ✓ | 159.00     | 1   | 159.00     | 0%       | IGST     | 10.00      | 159.00       |        |
|        |   |            |     |            | 0%       | IGST     | 10.00      |              |        |
|        |   |            |     |            | 0%       | None     | 10.00      |              |        |
| TOTAL: |   |            |     |            |          |          |            | 10.00        | 159.00 |

Amount in Words:  
One Hundred Fifty-nine only

For COCOBLU RETAIL LIMITED:

*[Signature]*  
Authorized Signatory

Whether tax is payable under reverse charge - No



Date: 15/7/2023  
*[Signature]*

Rs. 159.00  
*[Signature]*  
Dr. N. SENTHIL KUMAR,  
PRINCIPAL,

Dr. N. SENTHIL KUMAR,  
PRINCIPAL,  
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
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(Original for Recipient)

Sold By :  
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NEW DELHI, DELHI, 110002  
IN

Billing Address :  
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PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

PAN No: ABFPV5748Q  
GST Registration No: NotApplicable

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-1815056-7217934  
Order Date: 26.06.2023

Invoice Number : IN-214  
Invoice Details : DL-1161583455-2324  
Invoice Date : 26.06.2023

CREDIT

| Sl. No | Description  | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|--------|--|------------|-----|------------|----------|----------|------------|--------------|
| 1      | ISO 9000 and Total Quality Management ( 8171094837 ( 5708171694839 ) | 1876.00    | 1   | 1876.00    | 0%       | IGST     | 0.00       | 1876.00      |
|        | Shipping Charges ✓   | 145.00     |     | 145.00     | 0%       | IGST     | 0.00       | 145.00       |
|        |  |            |     |            | 0%       | IGST     | 0.00       |              |
|        |  |            |     |            | 0%       | None     | 0.00       |              |
|        |  |            |     |            | 0%       | IGST     | 0.00       |              |
|        |  |            |     |            | 0%       | None     | 0.00       |              |
| TOTAL: |  |            |     |            |          |          | 0.00       | 1921.00 ✓    |

TOTAL:

Amount in Words:  
Nine Hundred Twenty-one only

For ARJUN PUBLISHING HOUSE:

Authorized Signatory

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NAMAKKAL DISTRICT, TAMILNADU.

Dr. N. Senthil Kumar,  
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✓ SARASWATI BOOK HOUSE  
H-129, Sector 63  
NOIDA, UTTAR PRADESH, 201301  
IN

PAN No: BAQPM2804K  
GST Registration No: NotApplicable

Billing Address :  
✓ JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY ✓  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Shipping Address :  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JKKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

✓ Order Number: 402-4293553-2894767  
Order Date: 26.06.2023

✓ Invoice Number : IN-800  
Invoice Details ✓ UP-154826281-2324  
Invoice Date ✓ 26.06.2023

CREDIT

| Sl. No  | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount |
|---|---|------------|-----|------------|----------|----------|------------|--------------|
| ✓ 1   | HANDBOOK OF NUTRACELTICALS AND FUNCTIONAL FOODS, 3RD EDITION ( 1092122722 ( 1092122722-ix ) | ₹3,048.00  | 1   | ₹3,048.00  | 0%       | IGST     | ₹0.00      | ₹3,048.00    |
|   |   |            |     |            | 0%       | IGST     | ₹0.00      |              |
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| TOTAL:  |   |            |     |            |          |          | To.00      | ₹3,048.00 ✓  |
| Amount in Words:<br>✓ Three Thousand Forty-eight only |   |            |     |            |          |          |            |              |
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PRINCIPAL,

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15/7/2023  
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Tax Invoice/Bill of Supply/Cash Memo  
(Original for Recipient)

Sold By :  
COCOBLU RETAIL LIMITED  
Sy No. 524/1,2,3,4,5, 525/1,2,3,4,5,6,  
526/3,4,5,6,527 of madivala village, and Sy  
no.51/1 of thatanahalli village, kasaba hobli,  
anekal taluk, Bangalore urban district  
Bangalore, Karnataka, 562107  
IN

PAN No: AAJCC8517E  
GST Registration No: 29AAJCC8517E1ZH


Billing Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN  
State/UT Code: 33

Shipping Address :  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
JJKMMRF ANNAI JKK SA COLLEGE OF  
PHARMACY  
Vattamalai, Valayakaranoor, Post  
KUMARAPALAYAM, TAMIL NADU, 638183  
IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-0978408-9116300  
Order Date: 26.06.2023

Invoice Number : BLR7-1844307  
Invoice Details : KA-BLR7-1271137075-2324  
Invoice Date : 26.06.2023

| Sl. No  | Description   | Unit Price | Qty | Net Amount | Tax Rate | Tax Type | Tax Amount | Total Amount   |           |
|---|---|------------|-----|------------|----------|----------|------------|--|-----------|
| ✓   | ANALYTICAL METHOD VALIDATION AND INSTRUMENT PERFORMANCE VERIFICATION (PB 2011)   8120528524 (8128528524) HSN:49019000 | ₹1,342.00  | 1   | ₹1,342.00  | 0%       | IGST     | ₹0.00      | ₹1,342.00  |           |
|   |   |            |     |            | 0%       | IGST     | ₹0.00      |  |           |
|   |   |            |     |            | 0%       | None     | ₹0.00      |  |           |
| TOTAL:  |   |            |     |            |          |          |            | ₹0.00  | ₹1,342.00 |
| Amount in Words:<br>One Thousand Three Hundred Forty-two only |   |            |     |            |          |          |            |  |           |
|   |   |            |     |            |          |          |            | For COCOBLU RETAIL LIMITED:<br><br>Authorized Signatory |           |

Whether tax is payable under reverse charge - No



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NAMAKKAL DISTRICT, TAMILNADU.

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Dated: 26-06-2023

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Order no : 1918 Dt : 20.06.2023  
Transport : TCI EXPRESS  
G./No : Dt: 26.06.2023  
Destination : NAMAKKAL (DT)  
Freight :  
Vehicle No :  
Pvt. Mark : PV/27234/ No. of Boxes :

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NAMAKKAL DISTRICT, TAMILNADU. 5750.10

Dr. N. Senthilkumar,  
Principal

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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IN

State/UT Code: 33  
Place of supply: TAMIL NADU  
Place of delivery: TAMIL NADU

Order Number: 402-6097889-0109948  
Order Date: 26.06.2023

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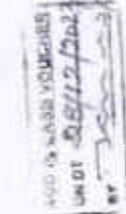
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The screenshot shows the DELNET website interface. At the top, there are navigation links: DELNET Digital Knowledge Hub Poster, Usage Statistics, E-Journals Statistics: Subject-Wise, Know your ILL Book Status, DELNET YouTube Channel, Your Account, Contact DELNET, and Log Out. Below these, there is a membership notice: "Your membership will be active for 30 days, needs renewal thereafter." and "Records last received on: 07.02.2022". The user's institution is listed as "J. K. K. M. M. R. F. Annai JKK Sampoorani Ammal College of Pharmacy" and the location code is "tnAJKKSACP (DELNET Membership number : IM-3997)". A large banner for "HAPPY NEW YEAR 2024" is displayed, with the text "Wishing you a Year of Infinite Possibilities. Cheers to a Year of Learning and Growth!". Below the banner is a search bar with the text "Search the DELNET Digital Library Resources" and options for "All Fields", "All Location", and "Select Format". There are "Find" and "Advanced" buttons. At the bottom of the search area, it says "You are accessing union catalog of Books, Journals etc."

Full-text Digital Library Resources



Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



**JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY**



Approved by: Pharmacy Council of India, New Delhi &  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.



**Accredited by NAAC "A" Grade and ISO Certified**

Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944


---

**Dr. N. SENTHILKUMAR, Ph.D.,  
Principal**

## **DELNET TAX INVOICE**

**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

|  |                       |                  |
|--|-----------------------|------------------|
|  <b>DELNET- Developing Library Network</b><br>Jawaharlal Nehru University Campus<br>Nelson Mandela Road, Vasant Kunj<br>New Delhi-110070<br>GSTIN/UIN: 07AAAAD2288G1ZV<br>State Name : Delhi, Code : 07 | Invoice No.           | Dated            |
|  | DEL/2023-24/4705      | 24-Feb-24        |
|  | DELNET MEM. No.       | Other References |
|  | IM-3997 dt. 24-Feb-24 |                  |
| Buyer (Bill to)  | Buyer's Order No.     | Dated            |
| JKK MMRF-Annai Jkk Sampoorani<br>Annai College of Pharmacy<br>Komarapalayam<br>(DELNET MEM. NO. IM-3997)<br>State Name : Tamil Nadu, Code : 33<br>Place of Supply : Tamil Nadu   |                       |                  |

| Sl No        | Particulars      | HSN/SAC | GST Rate | Rate | per  | Amount             |
|--------------|------------------|---------|----------|------|------|--------------------|
| 1            | IM FEE 2024-2025 | 008431  | 18 %     |      |      | 11,500.00          |
|              | IGST PAYABLE     |         |          |      | 15 % | 2,070.00           |
| <b>Total</b> |                  |         |          |      |      | <b>₹ 13,570.00</b> |

Amount Chargeable (in words) **Indian Rupees Thirteen Thousand Five Hundred Seventy Only** ₹ 13,570.00  
 E & C.E

| HSN/SAC      | Taxable Value | Rate | IGST Amount     | Total Tax Amount |
|--------------|---------------|------|-----------------|------------------|
| 008431       | 11,500.00     | 18%  | 2,070.00        | 2,070.00         |
| <b>Total</b> |               |      | <b>2,070.00</b> | <b>2,070.00</b>  |

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

DELNET's Bank Details  
 Bank Name : Central Bank of India  
 A/c No. : 1005410992 (Saving Bank)  
 Branch & IFS Code : Khan Market Branch & CBIN0280310  
 for DELNET- Developing Library Network

Company's PAN : AAAAD2288G

Authorized Signatory  
 DELNET-Developing Library Network  
 JNU Campus, Nelson Mandela Road  
 Vasant Kunj, New Delhi-110070



  
**Dr. N. SENTHILKUMAR.**  
 PRINCIPAL,  
 JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
 ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
 ETHIRMEDU, KOMARAPALAYAM - 638 183.  
 NAMAKKAL DISTRICT, TAMILNADU.

# DELNET RECEIPT

No. Receipt No/79248/2023-24

Date: 24-Feb-24



DELNET-Developing Library Network  
Jawaharal Nehru University Campus  
Nisibon Mandir Road, Vasant Kury  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received full amount from: JKK MRRF-Annai Jkk Sampoorani  
Annai College of Pharmacy  
Komarapalayam  
(DELNET MEM. NO. IM-3897)

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

Rs/ : JKK MRRF-Annai Jkk Sampoorani Indian Bank (India)  
Inter Bank Transfer 09025 23-Feb-24 13,570.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 30-01-2024 TO 29-01-2025

\*\* ₹ 13,570.00/-

\*\*Subject to Revaluation




  
**Dr. N.SENTHILKUMAR,**  
**PRINCIPAL**  
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183  
NAMAKKAL DISTRICT, TAMILNADU, INDIA

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
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Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## DELNET PAYMENT RECEIPT

| Value Date | Post Date  | Remitter Branch | Description  | Cheque No | DR        | CR        | Balance      |
|------------|------------|-----------------|--|-----------|-----------|-----------|--------------|
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 510741971 JKKMMRF COLLEGE OF PHYSIOTHERAPY           |           |           | 400000.00 | 623501.62C R |
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 6732409020 JKKMMRF AJKOBBO OF ALLIED HEALTH SCIENCES |           |           | 200000.00 | 823501.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH240 53211514 (SAGO PUBLICA) Txn Amt. 95,874.00 Charges. 9.00                | 00341029  | 95880.00  |           | 727621.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH2 4033211807 /INDIAN JOURN/ Txn Amt. 16,200.00 Charges. 9.00                | 00341028  | 16206.00  |           | 711415.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH240 53211553 /WOLTERS KLUW/ Txn Amt. 20,900.00 Charges. 9.00                | 00341027  | 20906.00  |           | 890509.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH2 024022237575736/J SS AMERFORT GS Txn Amt. 2,00,000.00 Charges. 14.00      | 00341026  | 200014.00 |           | 490495.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH24 053219067 /PHARMA INTEL/ Txn Amt. 68,800.00 Charges. 9.00                | 00341033  | 68806.00  |           | 421689.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH24 053219115 /A AND V PUBL/ Txn Amt. 19,000.00 Charges. 9.00                | 00341032  | 19006.00  |           | 402683.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH24 053219245 /DELNET / Txn Amt. 13,570.00 Charges. 6.00                     | 00341031  | 13576.00  |           | 389107.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CHNB/DIBH24 053219310 /S VIKAS AND / Txn Amt. 1,27,700.00 Charges. 14.00             | 00341030  | 127714.00 |           | 261393.62C R |

\* Statement Downloaded By JKKMMRF COLLEGE OF PHARMACY on Thu Feb 22 16:16:14 IST 2024  
Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.  
END OF STATEMENT - from Internet Banking.



Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

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Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456758, +919943066944, +919943069944



Dr. N. SENTHILKUMAR, Ph.D.,  
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Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)  
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## PRINTED JOURNALS LIST

### LIBRARY JOURNALS SUBSCRIPTION 2023 - 2024

| S.NO | TITLE   |
|------|---|
| 1.   | International Journal of Phytopharmacology                            |
| 2.   | International Journal of Biopharmaceutics                             |
| 3.   | International Journal of Pharmacy & Therapeutics                      |
| 4.   | International Journal of Biological & Pharmaceutical Research         |
| 5.   | International Journal of Phytopharmacy Research                       |
| 6.   | International Journal of Preclinical and Pharmaceutical Research      |
| 7.   | Asian journal of Pharmaceutical Research                              |
| 8.   | Journal of Science  |
| 9.   | International Journal of Pharmaceutical Development and Technology    |
| 10.  | Asian Journal of Pharmaceutical Science and Technology                |
| 11.  | International Journal of Current Pharmaceutical and Clinical Research |
| 12.  | International Journal of Experimental Pharmacology                    |
| 13.  | International Journal of Pharmaceutical Research and Analysis         |
| 14.  | International Journal of Pharmacy Review and Research                 |
| 15.  | Indian Journal of Pharmaceutical Science & Research                   |
| 16.  | Journal of Pharmaceutical Biology                                     |
| 17.  | International Journal of Medicinal Chemistry and Analysis             |
| 18.  | International Journal of Innovative Drug Discovery                    |
| 19.  | International Journal of Pharmacy Practice and Drug Research          |
| 20.  | International Journal of Pharmacology Research                        |
| 21.  | International Journal of Pharmacology and Toxicology                  |
| 22.  | International Journal of Pharmacy                                     |
| 23.  | International Journal of Advanced Pharmaceutics                       |
| 24.  | International Journal of Phytotherapy                                 |
| 25.  | International Journal of Pharmacological Screening Methods            |
| 26.  | International Journal of Pharmacotherapy                              |
| 27.  | Acta Biomedica Scientia   |
| 28.  | American Journal of Biological & Pharmaceutical Research              |
| 29.  | European Journal of Molecular Biology and Biochemistry                |
| 30.  | International Journal of Advances in Case Reports                     |
| 31.  | European Journal of Environmental Ecology                             |



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Contact No : +919789456750, +919943066944, +919943069944

**Dr. N. SENTHILKUMAR, Ph.D.,**  
**Principal**

|     |  |
|-----|--|
| 32. | American Journal of Oral Medicine and Radiology                |
| 33. | Research Journal of Pharmacy and Technology                    |
| 34. | Asian Journal of Research in Chemistry                         |
| 35. | Research Journal of Pharmacognosy & Phytochemistry             |
| 36. | Research Journal of Pharmacology & Pharmacodynamics            |
| 37. | Research Journal of Pharmaceutical Dosage Form and Technology  |
| 38. | Research Journal of Topical and Cosmetic Sciences              |
| 39. | Asian Journal of Research in Pharmaceutical Sciences [AJPSci.] |
| 40. | Asian Journal of Pharmaceutical Research [AJPres.]             |
| 41. | Asian journal of pharmaceutics                                 |
| 42. | Current index of medical specialist C.I.M.S                    |
| 43. | Indian drug review I.D.R                                       |
| 44. | Indian journal of natural products and research                |
| 45. | Phytopharm   |
| 46. | Current science  |
| 47. | Indian journal of pharmaceutical education and research        |
| 48. | Indian journal of pharmacy practice                            |

## LIBRARY MAGAZINE SUBSCRIPTION -2023- 2024

| S.NO | TITLE           |
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| 4.   | UNIVERSITY NEWS |

## LIBRARY NEWS PAPER SUBSCRIPTION -2023-2024

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| 1.   | DINAMALAR         |
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| 3.   | HINDU-TAMIL       |
| 4.   | THE HINDU-ENGLISH |



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ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



# Pharma Intelligence

### Invoice

GSTIN: 33AALFP2640Q12U  
Invoice No: 4598  
Invoice Date: 22/02/2024

To  
The Principal  
JKK Munirajah Medical Research Foundation  
Annai JKK Sampoorani Ammal College of  
Pharmacy  
Ethirnedu, Velayakaranur (PO),  
B.Komarapalayam, Thiruchengodu (TK),  
Namakkal (DT) - 638183,  
Tamil Nadu.

Billing Address  
Pharma Intelligence,  
New no 49, Old no 19, Srinivasa Reddy Street,  
T. Nagar, Chennai-600 017, India.  
Mobile no: +91 9908870706 / +91 9444777521  
E mail: www.pharmaintelligence.org /  
e-mail: pharmaintelligenceorg@gmail.com

Type of Subscription: Print Version Journals

| S. No | Title   | Frequency | Start Date  | End Date    | Qty | Rate (INR) |
|-------|---|-----------|-------------|-------------|-----|------------|
| 1     | International Journal of Phytopharmac.                                | Quarterly | 01-Jan-2024 | 31-Dec-2024 | 1   | 4500       |
| 2     | International Journal of Biopharmaceutics                             | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 3     | International Journal of Pharmacy & Therapeutics                      | Quarterly | 01-Jan-2024 | 31-Dec-2024 | 1   | 4500       |
| 4     | International Journal of Biological & Pharmaceutical Research         | Quarterly | 01-Jan-2024 | 31-Dec-2024 | 1   | 4500       |
| 5     | International Journal of Phytopharmac Research                        | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 6     | International Journal of Preclinical and Pharmaceutical Research      | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 7     | Asian Journal of Pharmaceutical Research                              | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 8     | Journal of Science  | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 9     | International Journal of Pharmaceut. Development and Technology       | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 10    | Asian Journal of Pharmaceutical Science and Technology                | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 11    | International Journal of Current Pharmaceutical and Clinical Research | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 12    | International Journal of Experimental Pharmacology                    | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 13    | International Journal of Pharmaceutical Research and Analysis         | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 14    | International Journal of Pharmacy Research                            | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| 15    | Indian Journal of Pharmacy Research                                   | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |

New # 49, Old # 19, Srinivasa Reddy Street, T. Nagar, Chennai - 600 017, India.  
Phone: +91 44 24733063 / +91 9908870706, +91 9444777521  
GSTIN: 33AALFP2640Q12U

www.pharmaintelligence.org  
Email: pharmaintelligenceorg@gmail.com



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ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.





# Pharma Intelligence

| S. No                       | Title  | Freq      | Start Date  | End Date    | Qty | Rate (INR) |
|-----------------------------|--|-----------|-------------|-------------|-----|------------|
| ✓ 16                        | Journal of Pharmaceutical Biology                            | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 17                        | International Journal of Medicinal Chemistry and Analysis    | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 18                        | International Journal of Innovative Drug Discovery           | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 19                        | International Journal of Pharmacy Practice and Drug Research | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 20                        | International Journal of Pharmacology Research               | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 21                        | International Journal of Pharmacology and Toxicology         | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 22                        | International Journal of Pharmacy                            | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 23                        | International Journal of Advanced Pharmaceutics              | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 24                        | International Journal of Phytotherapy                        | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 25                        | International Journal of Pharmacological Screening Methods   | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 26                        | International Journal of Pharmacotherapy                     | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 27                        | Acta Biomedica Scientia                                      | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 28                        | American Journal of Biological & Pharmaceutical Research     | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 29                        | European Journal of Molecular Biology and Biochemistry       | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 30                        | International Journal of Advances in Case Reports            | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 31                        | European Journal of Environmental Ecology                    | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| ✓ 32                        | American Journal of Oral Medicine and Radiology              | Bi-Annual | 01-Jan-2024 | 31-Dec-2024 | 1   | 2500       |
| Total Amount                |  |           |             |             |     | 86000      |
| Discount                    |  |           |             |             |     | 17200      |
| Total Amount after Discount |  |           |             |             |     | 68800      |

Dr. N. SENTHIL KUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
COLLEGE OF PHARMACY,

|        |                      |  |                  |              |                     |
|--------|----------------------|--|------------------|--------------|---------------------|
| Mode   | RTGS / NEFT Transfer | Account No   | 68800 INR        | Account Name | Pharma Intelligence |
| Amount | 68,800 INR           | HTIS / NEFT Transfer No                                  | ID19H24053219067 | Date         | 22/02/2024          |
| Bank   | Indian Bank          | Amount in words: Sixty eight thousand eight hundred only |                  |              |                     |

Dr. N. SENTHIL KUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

New # 49, Old # 19, Srinivasan Road, Anna Nagar, Chennai - 600 017, India.  
Phone: +91 44 24363863, Mobile: +91 9600870708, +91 9444777521  
GSTIN: 33AAI2324A1711



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Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## PHARMA INTELLIGENCE PAYMENT RECEIPT



STATEMENT OF ACCOUNT from 22/02/2024 to 22/02/2024 for Account Number 7361003018

| Value Date | Post Date  | Remitter Branch | Description   | Cheque No | DR        | CR        | Balance      |
|------------|------------|-----------------|---|-----------|-----------|-----------|--------------|
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 510741571 JKKMMRF COLLEGE OF PHYSIOTHERAPY            |           |           | 400000.00 | 623501.62C R |
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 6732409020 JKKMMRF AJKKSSC OF ALLIED HEALTH SCIENCE S |           |           | 200000.00 | 823501.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/ICID/IDIBH240 53211514 /SAGG PUBLICA/ Txn Amt. 95,874.00 Charges. 5.00                 | 00341029  | 95880.00  |           | 727621.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/CID/IDIBH240 4053211507 /INDIAN JOURNAL/ Txn Amt. 16,200.00 Charges. 6.00              | 00341028  | 16206.00  |           | 711415.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/CIT/IDIBH240 53211503 /WOLTERS KLUW/ Txn Amt. 20,900.00 Charges. 6.00                  | 00341027  | 20906.00  |           | 690509.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE RTGS/SBIN/IDIBR52 02402237876736/J SS AHEH/RTGS Txn Amt. 2,00,000.00 Charges. 1.00          | 00341026  | 200014.00 |           | 490495.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/UTIB/IDIBH24 05321500FF /PHARMA INTELI/ Txn Amt. 66,800.00 Charges. 6.00               | 00341033  | 68806.00  |           | 421689.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/SBIN/IDIBH24 053219115 /A AND V PUBL/ Txn Amt. 19,000.00 Charges. 6.00                 | 00341032  | 19006.00  |           | 402683.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/CB/IDIBH24 053219245 /DCLNET / Txn Amt. 13,570.00 Charges. 6.00                        | 00341031  | 13576.00  |           | 389107.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFE NEFT/SBIN/IDIBH24 053219310 /S VIKAS AND / Txn Amt. 1,27,700.00 Charges. 14.00              | 00341030  | 127714.00 |           | 261393.62C R |

\* Statement Downloaded By JKKMMRF COLLEGE OF PHARMACY on Thu Feb 22 16:16:14 IST 2024

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

*(Handwritten Signature)*

Dr. N. SENTHILKUMAR,

PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.





# A&V PUBLICATIONS BILL



## A & V Publications

RJPT House, Lokmanya Gnan Nirmal Society, Rohanapuram, In-front of Sector-1,  
Pt. Deendayal Upadhyay Nagar, Rajpur 492 010. (CG) India.  
Phone No. 9406051618.  
E-mail: avpublications@gmail.com; Website: www.avpublication.org

| TAX INVOICE  |   | BANK DETAILS:                    |              | NUMBER TO RAIPUR EMBROIDER |                      |   |               |            |               |
|--|---|----------------------------------|--------------|----------------------------|----------------------|---|---------------|------------|---------------|
| INVOICE NUMBER:<br>AV/1872/23-24   | BANK NAME: State Bank Of India  | CREDIT                           |              | GSTIN:                     | 22AAQFA7999C124      |   |               |            |               |
| INVOICE DATE:<br>22-Feb-2024   | BANK ADDRESS: Ravishankar University, Rajpur(CG) India - 492010   | IFSC Code: SBIN0003739           |              | PAN No.:                   | AAQFA7999C           |   |               |            |               |
|  | Swift Code: SB IN IN 331440   | A/C Holder: A and V Publications |              | TIN No.:                   | 22521107048          |   |               |            |               |
|  |   |                                  |              | LEGAL NAME:                | A and V Publications |   |               |            |               |
| Billed To / Details of Receiver:   |   |                                  |              |                            |                      |   |               |            |               |
| Name: The Principal, JKKMRF's - Anna JKK Sampoorani Ammal College of Pharmacy  |   |                                  |              |                            |                      |   |               |            |               |
| Address: Komarapalayam, Namakkal-638183 Tamil Nadu. Phone:- 9378083089 Email:- jkkomplibrary@gmail.com   |   |                                  |              |                            |                      |   |               |            |               |
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| GSTIN:    |   |                                  |              |                            |                      |   |               |            |               |
| Sl.No  | Particulars   | HSN/SAC                          | Qty          | Unit Price                 | Amount/Discount      | Taxable Value   | GST Rate (%)  | Net Amount |               |
| 1  | RJPT - Research Journal of Pharmacy and Technology (Jan-2024 TO Dec-2024)   Print Subscription                      | 49029020                         | 1            | 4000.00                    | 4000.00 ✓            | 4000.00   | 0.00          | 4000.00    |               |
| 2  | AJRC - Asian Journal of Research in Chemistry (Jan-2024 TO Dec-2024)   Print Subscription                           | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 3  | RJPDPT - Research Journal of Pharmaceutical Dosage Forms and Technology (Jan-2024 TO Dec-2024)   Print Subscription | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 4  | RJPP - Research Journal of Pharmacology and Physicochemistry (Jan-2024 TO Dec-2024)   Print Subscription            | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 5  | RJPPD - Research Journal of Pharmacology and Pharmacodynamics (Jan-2024 TO Dec-2024)   Print Subscription           | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 6  | AJPS - Asian Journal of Research in Pharmaceutical Sciences (Jan-2024 TO Dec-2024)   Print Subscription             | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 7  | AJPR - Asian Journal of Pharmaceutical Research (Jan-2024 TO Dec-2024)   Print Subscription                         | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 8  | AJPA - Asian Journal of Pharmaceutical Analysis (Jan-2024 TO Dec-2024)   Print Subscription                         | 49029020                         | 1            | 2000.00                    | 2000.00 ✓            | 2000.00   | 0.00          | 2000.00    |               |
| 9  | AJCS - Research Journal of Dental and Cosmetic Sciences (Jan-2024 TO Dec-2024)   Print Subscription                 | 49029020                         | 1            | 1000.00                    | 1000.00 ✓            | 1000.00   | 0.00          | 1000.00    |               |
| In Words: Nineteen Thousand Only.  |   |                                  |              |                            |                      | <b>Total (INR) = 19000</b><br>Round Off: - 0  |               |            |               |
| Sl.No  | HSN/SAC   | Taxable Value                    | GST Rate (%) | GST Amt                    | CGST Rate (%)        | CGST Amt  | IGST Rate (%) | IGST Amt   | Total Tax Amt |
| 1  | 49029020  | 4000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 2  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 3  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 4  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 5  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 6  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 7  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 8  | 49029020  | 2000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| 9  | 49029020  | 1000.00                          | 0.00         | 0.00                       | 0.00                 | 0.00  | 0.00          | 0.00       | 0.00          |
| Tax Amount In words: Zero Only   |   |                                  |              |                            |                      | <b>Total Tax Amount (INR) = 0</b><br>Round Off: - 0   |               |            |               |
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ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N.SENTHILKUMAR,  
PRINCIPAL  
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNA JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
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Accredited by NAAC "A" Grade and ISO Certified

Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail: [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## A&V PUBLICATIONS PAYMENT RECEIPT

Indian Bank

STATEMENT OF ACCOUNT from 22/02/2024 to 22/02/2024 for Account Number 7381083018

| Value Date | Post Date  | Remitter Branch | Description   | Cheque No | DR        | CR        | Balance      |
|------------|------------|-----------------|---|-----------|-----------|-----------|--------------|
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 510741971 JKKMMRF COLLEGE OF PHYSIOTHERAPY            |           |           | 400000.00 | 623501.62C R |
| 22/02/2024 | 22/02/2024 | ONLINE TRANSFER | BY TRANSFER / ONLINE TRANSFER / TRF TRANSFER FROM 6752408020 JKKMMRF AJKKSSC OF ALLIED HEALTH SCIENCE B |           |           | 200000.00 | 823501.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CIB/DIBH240 53211514 /SAGO PUBLICA/ Tax Amt. 85.874.00 Charges. 8.00                  | 00341029  | 95880.00  |           | 727621.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CIB/DIBH2 4053211807 /INDIAN JOURN/ Tax Amt. 16,206.00 Charges. 8.00                  | 00341028  | 16206.00  |           | 711415.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CIB/DIBH240 53211633 /VOLTERS KLUW/ Tax Amt. 20,906.00 Charges. 8.00                  | 00341027  | 20906.00  |           | 690509.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER RTGS/SBIN/DIRS52 024022237576736/J SS AHER/RTGS Tax Amt. 2,00,000.00 Charges. 15.00        | 00341026  | 200014.00 |           | 490495.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/UTIB/DIBH24 003218067 /PRAXIA INTEL/ Tax Amt. 66,800.00 Charges. 8.00                 | 00341033  | 68806.00  |           | 421689.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/SBIN/DIRS52 053218115 /A AND V PUBL/ Tax Amt. 19,000.00 Charges. 8.00                 | 00341032  | 19006.00  |           | 402683.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/CIB/DIBH24 003218243 /DELNET AHS. 13,870.00 Charges. 8.00                             | 00341031  | 13576.00  |           | 389107.62C R |
| 22/02/2024 | 22/02/2024 | KOMARAPALAYAM   | CHQ TRANSFER NEFT/SBIN/DIRS52 053218310 /S VIKAS AND/ Tax Amt. 1,27,700.00 Charges. 15.00               | 00341030  | 127714.00 |           | 261393.62C R |

\* Statement Downloaded By JKKMMRF COLLEGE OF PHARMACY on Thu Feb 22 16:16:14 IST 2024

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END OF STATEMENT - from Internet Banking.

Page No: 2



Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
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Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## IJPER PAYMENT RECEIPT

| Value Date | Post Date  | Remitter Branch    | Description  | Cheque No | DR      | CR | Balance      |
|------------|------------|--------------------|--|-----------|---------|----|--------------|
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/4075163 96143/ TRANSFER TO 88907003928         |           | 2.95    |    | 373430.10C R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS/P2A/4075163 96731/ 064012187400/GBIN /TRF TRANSFER TO 97159003921 |           | 8500.00 |    | 364930.10C R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/4075163 96731/ TRANSFER TO 88907003928         |           | 2.95    |    | 364927.15C R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS/P2A/4075163 97120/ 06511319072/KKBR/ TRF TRANSFER TO 97159003921  |           | 2700.00 |    | 362227.15C R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/4075163 97120/ TRANSFER TO 88907003928         |           | 2.95    |    | 362224.20C R |

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Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# CIMS BILL

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Dated :- 22-02-2024

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Dr. N.SENTHILKUMAR,  
PRINCIPAL,

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ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N.SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.



Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
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Accredited by NAAC "A" Grade and ISO Certified

Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## CIMS PAYMENT RECEIPT



STATEMENT OF ACCOUNT From 22/02/2024 to 22/02/2024 for Account Number 510738492.

INDIAN BANK

KOMARAPALAYAM

IFSC CODE:IDIB000K045

P. B. No 149 62 Salem Main Road, Komarapalayam Post Salem Dist., Tamil Nadu

Branch Code :00392

Account Number : 510738492

Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

JKKMUNIRAJA RESEARCH FOUNDATION

VATTAMALAI

ETHIRMEDU.

KOMARAPALAYAM - 638183

Nominee Name :No

Email : jkkmac070@gmail.com

Statement Date :Thu Feb 22 13:42:00 IST 2024

Cleared Balance :19239.60

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 2.750

| Value Date | Post Date  | Remitter Branch    | Description   | Cheque No | DR      | CR           | Balance    |
|------------|------------|--------------------|---|-----------|---------|--------------|------------|
|            |            |                    | BALANCE B/F   |           |         |              | 43255.30CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/P2A/405313718492/0917020045271486/UTIB/TRF TRANSFER TO 97155003921 |           | 6000.00 |              | 37255.30CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/COMMISSION CHARGE/5/405313718492/ TRANSFER TO 88907003928          |           | 2.95    |              | 37252.35CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/P2A/405313719233/072118300001/H88 C/TRF TRANSFER TO 97155003921    |           | 2600.00 | CIMS         | 34652.35CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/COMMISSION CHARGE/5/405313719233/ TRANSFER TO 88907003928          |           | 2.95    |              | 34649.40CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/P2A/405313719540/0905029043/CIC/TRF TRANSFER TO 97155003921        |           | 1399.00 | Sports class | 33250.40CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER (MPS/COMMISSION CHARGE/405313719540/ TRANSFER TO 88907003928            |           | 2.95    |              | 33247.45CR |

Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
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A/C No: 9800788197

GST NO : 33AAGCT1726K120  
Receipt Date: 26.02.2024

Mr. THE PRINCIPAL  
KEMMURAI ANNAI JKK SAMPOORANI  
ANNAL COLLEGE OF PHARMACY  
ETHIRMEDU B. KOMARAPALAYAM  
NAMAKKAL-638183

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to 02.03.2023

Total Rs : 1,399.00  
E. & O.R.

HSN/SAC :

Dr. N. Senthilkumar,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
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NAMAKKAL DISTRICT, TAMILNADU.

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ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Checked  
26.02.2024  
[Signature]



Dr. N. Senthilkumar,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

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Ethirmedi, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## SPORTS STAR PAYMENT RECEIPT



STATEMENT OF ACCOUNT from 22/02/2024 to 22/02/2024 for Account Number 510738492.

INDIAN BANK

KOMARAPALAYAM

IFSC CODE:IDIB000K045

P B No 149 62 Salem Main Road , Komarapalayam Post Salem Dist. , Tamil Nadu

Branch Code :00392

Account Number : 510738492

Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

JKKMUNIRAJA RESEARCHFOUNDATION

VATTAMALAI

ETHIRMEDU.

KOMARAPALAYAM - 638183

Nominee Name :No

Email : jkkmac070@gmail.com

Statement Date :Thu Feb 22 13:42:00 IST 2024

Cleared Balance :10239.60

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 2.750

| Value Date | Post Date  | Remitter Branch    | Description   | Cheque No | DR      | CR | Balance    |
|------------|------------|--------------------|---|-----------|---------|----|------------|
|            |            |                    | BALANCE B/F   |           |         |    | 43255.30CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4053137 10496/ 0917020045271486/ UTIB/TRF TRANSFER TO 97159003921 |           | 6000.00 |    | 37255.30CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4053137 10496/ TRANSFER TO 88907003928             |           | 2.95    |    | 37252.35CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/063137 19232/ 072119300001/HSB C/TRF TRANSFER TO 97159003921      | CMS       | 2600.00 |    | 34652.35CR |
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| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4053137 10540/ 0905028043/ICIC/TR F TRANSFER TO 97159003921       |           | 1389.00 |    | 33250.40CR |
| 22/02/2024 | 22/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4053137 10540/ TRANSFER TO 88907003928             |           | 2.95    |    | 33247.45CR |



Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
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ETHIRMEDU, KOMARAPALAYAM - 638 183,  
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Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## BRNSS PAYMENT RECEIPT



STATEMENT OF ACCOUNT from 08/03/2024 to 08/03/2024 for Account Number 7351093019

INDIAN BANK  
KOMARAPALAYAM  
IFSC CODE:IDIB000K045  
P B No 149 62, Salem Main Road, Komarapalayam Post Salem Dist., Tamil Nadu  
Branch Code :00392  
Account Number : 7351093019  
Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INDR

JKKMMRF COLLEGE OF PHARMACY  
VATTAMALAI  
ETHIRMEDU,  
KOMARAPALAYAM - 638183  
Nominee Name : No  
Email : jkkmacc070@gmail.com  
Statement Date : Sat Mar 09 10:21:46 IST 2024  
Cleared Balance : 1769189.27  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Interest Rate : 2.500

| Value Date | Post Date  | Remitter Branch    | Description  | Cheque No | DR      | CR       | Balance          |
|------------|------------|--------------------|--|-----------|---------|----------|------------------|
|            |            |                    | BALANCE B/F  |           |         |          | 1649287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT UPI/443456452284/ UPI XXXX95284Niv20 040200000 581N0000597/Sivapr 8888 Saprasan  |           |         | 70000.00 | 1719287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT UPI/406884026109/ UPI XXXX02148Cagarini IN@bankofindia CNRB0000033/SRIN ITHI C G |           |         | 65000.00 | 1784287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/R2A/4068125 21487/ 03451040000830231 BKLTTRF TRANSFER TO 52128923221 |           | 4100.00 |          | 1780187.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4068125 21487/ TRANSFER TO 58907003928            |           | 2.95    |          | 1780184.17<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/R2A/4068135 21887/ 0158101000975/CN BKLTTRF TRANSFER TO 52128923221  |           | 1250.00 |          | 1778934.17<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4068135 21887/ TRANSFER TO 58907003928            |           | 2.95    |          | 1778931.22<br>CR |

Page No:1



Dr. N. SENTHILKUMAR,  
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ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

Dr. N.SENTHILKUMAR,  
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Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
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Branch Code :00392  
Account Number : 510738492  
Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

JKKMUNIRAJA RESEARCH FOUNDATION  
VATTAMALAI  
ETHIRMEDU.  
KOMARAPALAYAM - 638183  
Nominee Name :No  
Email : jkkmac070@gmail.com  
Statement Date :Sat Mar 16 10:27:07 IST 2024  
Cleared Balance :362224.20  
Uncleared Amount :0.00  
Drawing Power :0.00  
Interest Rate : 2.750

| Value Date | Post Date  | Remitter Branch    | Description   | Cheque No                                    | DR       | CR      | Balance         |
|------------|------------|--------------------|---|--|----------|---------|-----------------|
|            |            |                    | BALANCE B/F   |  |          |         | 422523.70C<br>R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT UPI407527644880/ UPI XXXX13583/Varath arajanasakumar 1000sbi IDIB000H006/Mr SANKUMAR V                            |  |          | 5000.00 | 427523.70C<br>R |
| 15/03/2024 | 15/03/2024 | ONLINE TRANSFER    | WITHDRAWAL TRANSFER BILLDESK YNS2271533502/SB COLLECTY TRANSFER TO 876710424 BILL DESK INDIAN BANK MGT BRANCH AGGREGATOR NOMINA |  | 47017.70 |         | 380506.00C<br>R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A4075163 95750/ 020990210003121/U CDVTRF TRANSFER TO 87158003921                                    | Health Return                                | 2970.00  |         | 377536.00C<br>R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4075163 95750/ TRANSFER TO 8807003928  |  | 2.95     |         | 377533.05C<br>R |
| 15/03/2024 | 15/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A4075163 90143/ 004035703854/SBIN TRF TRANSFER TO 87158003921                                       | Pharmaceutical Teachers Association of Tamil | 4100.00  |         | 373433.05C<br>R |



Dr. N. SENTHILKUMAR,  
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Principal

## UNIVERSITY NEWS PAYMENT RECEIPT



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P B No 149 62 - Salem Main Road , Komarapalayam Post Salem Dist. , Tamil Nadu  
Branch Code :00392  
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Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

JKKMMRF COLLEGE OF PHARMACY  
VATTAMALAI  
ETHIRMEDU.  
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Nominee Name : No  
Email : [jkkmmrf07@gmail.com](mailto:jkkmmrf07@gmail.com)  
Statement Date : Sat Mar 09 10:21:46 IST 2024  
Cleared Balance : 1709169.27  
Uncleared Amount : 0.00  
Drawing Power : 0.00  
Interest Rate : 2.900

| Value Date | Post Date  | Remitter Branch    | Description   | Cheque No | DR      | CR       | Balance          |
|------------|------------|--------------------|---|-----------|---------|----------|------------------|
|            |            |                    | BALANCE B/F   |           |         |          | 1649287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT<br>UPI/443455462294/<br>UPI<br>XXXXXX95284@vysa20<br>04gg@okicid<br>SBIIN0000997/Sivapr<br>asath_Ganeshan |           |         | 70000.00 | 1719287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT<br>UPI/406884526169/<br>UPI<br>XXXXXX03146@garin<br>the@ckhdfcbank<br>CNR00000033/SRIN<br>ITHI C G        |           |         | 65000.00 | 1784287.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL<br>TRANSFER /MPB<br>/MPB/P2A/4068126<br>21487/<br>0345104000083623/<br>BGL/TRF<br>TRANSFER TO<br>97156003921 |           | 4100.00 |          | 1780187.12<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL<br>TRANSFER /MPB<br>COMMISSION<br>CHARGES/4068126<br>21487/ TRANSFER<br>TO 88907003926                       |           | 2.95    |          | 1780184.17<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL<br>TRANSFER /MPB<br>/MPB/P2A/4068135<br>21887/<br>0158101000975-CN<br>RB/TRF TRANSFER<br>TO 97156003921      |           | 1250.00 |          | 1778934.17<br>CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL<br>TRANSFER /MPB<br>COMMISSION<br>CHARGES/4068135<br>21887/ TRANSFER<br>TO 88907003926                       |           | 2.95    |          | 1778931.22<br>CR |

Page No: 1

Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.





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Tel: 011-25843359

E-Mail: [niscpr@niscpr.gov.in](mailto:niscpr@niscpr.gov.in)

Fax: 25847062

Dated: 15.03.2024

## Receipt

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ETHIRMEDU, KOMARAPALAYAM - 638 183,  
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Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

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|            |            |                    |  |           |          |    |            |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4057161 60811/ TRANSFER TO 88907003528            |           | 5.00     |    | 53583.92CR |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4057161 60188/ 041051000015610/ TRF TRANSFER TO 97158003521      |           | 1619.00  |    | 51964.92CR |
|            |            |                    |  |           |          |    |            |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4057161 60188/ TRANSFER TO 88907003528            |           | 2.95     |    | 51961.97CR |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4057161 89065/ 05811319072/KKBK/ TRF TRANSFER TO 97158003521     |           | 5159.00  |    | 46802.97CR |
|            |            |                    |  |           |          |    |            |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4057161 59965/ TRANSFER TO 88907003528            |           | 2.95     |    | 46800.02CR |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4057161 60625/ 0328055006753010/ TRF TRANSFER TO 97158003521     |           | 3675.00  |    | 43125.02CR |
|            |            |                    |  |           |          |    |            |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4057161 60625/ TRANSFER TO 88907003528            |           | 2.95     |    | 43122.07CR |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A/4057161 01099/ 011000367445610/ REL/TRF TRANSFER TO 97158003521  |           | 2670.00  |    | 40452.07CR |
|            |            |                    |  |           |          |    |            |
| 26/02/2024 | 26/02/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/4057161 61069/ TRANSFER TO 88907003528            |           | 2.95     |    | 40449.12CR |

\* Statement Downloaded By JKKMMRF COLLEGE OF PHARMACY on Mon Feb 26 16:59:36 IST 2024

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be deemed that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.



Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183.  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# PHYTOPHARM BILL



## PHYTOPHARM

Pocket : A-1; 104-H, Mayur Vihar-Phase-3, DELHI - 110 006  
Tel : 011-41020208, 4188006  
E-mail : phytopharmjournal@gmail.com; phytopharm@rediffmail.com

## RECEIPT

S. No. 2546

Date 26. 03. 2024

Received with thanks from :

M/s. JKKMMRF's Annai JKK Sampoorani  
Ammal College of Pharmacy,  
Komarapalayam - 638 183  
Namakkal DT, Tamil Nadu

For the subscription of PHYTOPHARM

Period From : January, 2024 To : December, 2024 ✓

The sum of : Rs. : 6,000/-  
(Rupees Six Thousand Only)

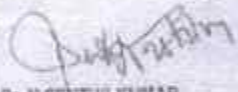
Through Cash / NEFT/ DD/Cheque No. NEFT, Date : 14.03.2024

  
Signature



Dr. N. SENTHILKUMAR,  
PRINCIPAL,

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

  
Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

  
Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Accredited by NAAC "A" Grade and ISO Certified

Ethirmedu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## PHYTOPHARM PAYMENT RECEIPT



STATEMENT OF ACCOUNT from 14/03/2024 to 14/03/2024 for Account Number 510738492.

INDIAN BANK  
KOMARAPALAYAM  
IFSC CODE:IDIB000K045

P B No 149 02 -Salem Main Road , Komarapalayam Post Salem Dist. , Tamil Nadu  
Branch Code :00392

Account Number : 510738492

Product type : SBCHQ-GEN-PUB-SEMI URB/RUR-INR

JKKMUNIRAJA RESEARCHFOUNDATION

VATTAMALAI

ETHIRMEDU.

KOMARAPALAYAM - 638183

Nominee Name :No

Email : jkkmacc070@gmail.com

Statement Date :Thu Mar 14 11:47:52 IST 2024

Cleared Balance :422523.70

Uncleared Amount :0.00

Drawing Power :0.00

Interest Rate : 2.750

| Value Date | Post Date  | Remitter Branch    | Description  | Cheque No  | DR      | CR      | Balance         |
|------------|------------|--------------------|--|------------|---------|---------|-----------------|
|            |            |                    | BALANCE B/F  |            |         |         | 430209.60C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A4074112 31170/ 050200033567042/H DFC/TRF TRANSFER TO 8715002921 | Phytopharm | 6000.00 |         | 424209.60C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/074112 31170/ TRANSFER TO 88907003928           |            | 2.95    |         | 424208.65C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS/P2A4074112 31677/ 050002041/SS/INT RF TRANSFER TO 8715002921       |            | 4100.00 |         | 420106.65C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /IMPS COMMISSION CHARGES/074112 31577/ TRANSFER TO 88907003928           |            | 2.95    |         | 420103.70C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | BY TRANSFER /IMPS/REV/074112 31677/ TRANSFER FROM 8715002921                                 |            |         | 4100.00 | 424203.70C<br>R |
| 14/03/2024 | 14/03/2024 | ATM SERVICE BRANCH | BY TRANSFER /IMPS COMMISSION REVERSAL/REV/07411231677 TRANSFER FROM 88907003928              |            |         | 2.95    | 424206.65C<br>R |

Dr. N.SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAL JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



# CURRENT SCIENCE BILL

## Current Science Association

Indian Academy of Sciences building, C.V. Raman Avenue, Post Box No. 8001, Bengaluru - 560 062, PAN - AAATC4245R, State Name : Karnataka, Code : 29

### Receipt

|  |           |          |                     |
|--|-----------|----------|---------------------|
| Sub No: 2267   | Instt No: | Ret. No. | 1649                |
| RECEIVED with thanks from  |           | Date     | 8-Mar-24            |
| The Librarian<br>JKK Munirajah Med. Res. Foundation Coll of Pharmacy<br>Post Box No. 70, Ethirmedu, Komarapalayam, Tamil Nadu 636183 |           | ₹        | 3,000.00            |
|  |           | By *     | Online              |
|  |           | No       | Inter Bank Transfer |
|  |           | Dr.      | 8-Mar-24            |

|  |          |              |                  |         |              |
|--|----------|--------------|------------------|---------|--------------|
| INR Three Thousand Only  |          |              |                  |         |              |
| On account of Bill No.   |          | dated        |                  | towards |              |
| Subscription Towards Current Science journals for 2024 issues. |          |              |                  |         |              |
| Head of Accounts   | Rs.      | Dollar/Pound | Head of Accounts | Rs.     | Dollar/Pound |
| Sc. Sec 2024   | 3,000.00 |              |                  |         |              |

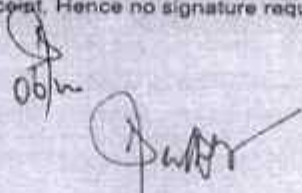
  

\*Drawn on :

Digitally signed by Anitha V.  
Date: 2024.04.08 15:16:16 +05:30  
Reason: I Approve  
Location: Bangalore  
Accounts Officer / Executive Secretary

Cheques subject to realisation

This is a computer generated receipt. Hence no signature required

  
Dr. N. SENTHILKUMAR,  
PRINCIPAL,  
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 636 183,  
NAMAKKAL DISTRICT, TAMILNADU.



  
Dr. N. SENTHILKUMAR,  
PRINCIPAL  
JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 636 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &  
Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

Accredited by NAAC "A" Grade and ISO Certified

Ethirmedu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: www.jkkmmrfpharmacy.edu.in / e.mail : principal@jkkmmrfpharmacy.edu.in

Contact No : +919789456750, +919943066944, +919943069944

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

## CURRENT SCIENCE PAYMENT RECEIPT



STATEMENT OF ACCOUNT from 08/03/2024 to 08/03/2024 for Account Number 7351090019.

| Value Date | Post Date  | Remitter Branch    | Description   | Cheque No                          | DR       | CR       | Balance       |
|------------|------------|--------------------|---|------------------------------------|----------|----------|---------------|
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS/P2A/4068135 22469/ 0100356553434/SBIN /TRF TRANSFER TO 97158003921     | <i>Current Science Association</i> | 3000.00  |          | 1775931.22 CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | WITHDRAWAL TRANSFER /MPS COMMISSION CHARGES/4068135 22469/ TRANSFER TO 88907003928              |                                    | 2.95     |          | 1775928.27 CR |
| 08/03/2024 | 08/03/2024 | ATM SERVICE BRANCH | BY UPI CREDIT UPI/406806950904/ UPI XXXXX57285/joseph senthil3004@cskbsbi SBIN0017121/Vana/ S S |                                    |          | 40000.00 | 1815928.27 CR |
| 08/03/2024 | 08/03/2024 | KOMARAPALAYAM      | CHEQUE W/DL JKKMMRF TO K SELVA TRANSFER TO 607861882 /SELVA K                                   | 00341043                           | 11430.00 |          | 1804498.27 CR |
| 08/03/2024 | 08/03/2024 | KOMARAPALAYAM      | CHQ TRANSFE NEFT/PUNB/IDIBH2 4068121109 /DR ANISH N / Txn Amt. 12,850.00 Charges. 3.00          | 00341045                           | 12853.00 |          | 1791645.27 CR |
| 08/03/2024 | 08/03/2024 | KOMARAPALAYAM      | CHQ TRANSFE NEFT/IOBA/IDIBH24 068122230 /S SURESH KUM/ Txn Amt. 11,420.00 Charges. 3.00         | 00341044                           | 11423.00 |          | 1780222.27 CR |
| 08/03/2024 | 08/03/2024 | KOMARAPALAYAM      | CHQ TRANSFE NEFT/KVBL/IDIBH24 068122221 /SENTHIL KUMAV Txn Amt. 11,050.00 Charges. 3.00         | 00341042                           | 11053.00 |          | 1769169.27 CR |

\* Statement Downloaded By JKKMMRF COLLEGE OF PHARMACY on Sat Mar 09 10:21:46 IST 2024.

Unless a constituent notifies the Bank immediately of any discrepancy found by him/her in this statement of a/c, it will be taken that he has found the a/c correct.

END OF STATEMENT - from Internet Banking.

*(Signature)*  
Dr. N. SENTHILKUMAR,  
PRINCIPAL

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU, INDIA.



# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &

Affiliated to The Tamilnadu Dr. M.G.R Medical University, Chennai.

**Accredited by NAAC "A" Grade and ISO Certified**

Ethirmedu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944

## AUDIT STATEMENT

Dr. N. SENTHILKUMAR, Ph.D.,  
Principal

| JKKMMRF COLLEGE OF PHARMACY           |                    |
|---------------------------------------|--------------------|
| SALEM MAIN ROAD, ETHIRMEDU            |                    |
| KOMARAPALAYAM-638 183, NAMAKKAL DIST  |                    |
| ANNUAL ACCOUNTS YEAR ENDED 31.03.2024 |                    |
| <b>SUNDRY CREDITORS:-</b>             |                    |
| Anitha Auto Electrical Works          | 1530.00            |
| Sree New Lakshmiram Auto Stores       | 6587.00            |
| Cauvery Electrical Store A/c          | 5412.00            |
| Hotel Merlin Ac                       | 22144.00           |
| Mass Power Solutions Ac               | 143290.00          |
| Rainbow Communication (P) Ltd         | 23600.00           |
| Siva Engineering Ac                   | 224961.00          |
| Sree Sasthaa Scientific Co A/c        | 52189.00           |
| <b>LESS:-SUNDRY DEBTORS</b>           |                    |
| Sree Saradhambal Automobiles          | 7242.00            |
| <b>TOTAL</b>                          | <b>472471.00</b>   |
| <b>STUDENT REFUND:-</b>               |                    |
| Arish Kumar.V Refund Ac               | 5000.00            |
| Harish.M Refund                       | 15000.00           |
| Kamali.S.D. Refund                    | 1560.00            |
| Karthick Raja.S. (M.GQ) Refund        | 14500.00           |
| Nideshwar.G Refund                    | 18000.00           |
| Sarathylingam.Sr. Refund              | 18000.00           |
| Tharakesh.S. (GQ) Refund              | 15000.00           |
| Vallal.E. (GQ) Refund                 | 13000.00           |
| <b>TOTAL</b>                          | <b>103060.00</b>   |
| <b>FIXED ASSETS:-</b>                 |                    |
| Furniture & Fixtures                  | 1251385            |
| Pharm D Building Construction Work    | 944811             |
| Airconditioner                        | 297656             |
| Books & Journals A/C                  | 772809             |
| Bus Purchase Ac                       | 2593532.58         |
| Car Purchase Ac                       | 2419124.67         |
| Computer Purchase                     | 1489806            |
| Drug Information Software Purchase    | 205000             |
| Fan Purchase Ac                       | 77966              |
| Fridge & Oven Purchase Exp            | 129108             |
| Instruments & Equipments A/C          | 97595              |
| Printer Purchase A/c                  | 103135             |
| Software Purchase Ac                  | 216732             |
| Solar Panel for PG Building           | 1711661            |
| Television Purchase                   | 54200              |
| UPS Purchase Exp                      | 259597             |
| Xerox Machine Purchase Exp            | 69491              |
| <b>TOTAL</b>                          | <b>12693609.25</b> |
| <b>MAINTENANCE EXPENSES:-</b>         |                    |
| Building Maintenance Exp              | 4117813.00         |
| Vehicle Maintenance                   | 4088452.91         |
| Annual Maintenance of Lift            | 116525.00          |
| Computer Maint.Exp                    | 814847.00          |
| Electrical Maint.Exp                  | 996568.00          |
| Inter Net Maint.Exp                   | 74000.00           |
| Lab Equipment Maint.Exp               | 58811.00           |
| Maintenance Exp A/C                   | 1379013.00         |
| <b>TOTAL</b>                          | <b>11646029.91</b> |



TNR AND COMPANY  
Chartered Accountants  
47, Kosguthurai Main Road,  
Bhavani, Erode - 638 301. (T.N)  
CO-1111

Dr. N. SENTHILKUMAR,  
PRINCIPAL.

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.

# JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION'S ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY



Approved by: Pharmacy Council of India, New Delhi &

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Ethirmediu, B. Komarapalayam - 638183, Namakkal Dist. Tamilnadu, India.

Website: [www.jkkmmrfpharmacy.edu.in](http://www.jkkmmrfpharmacy.edu.in) / e.mail : [principal@jkkmmrfpharmacy.edu.in](mailto:principal@jkkmmrfpharmacy.edu.in)

Contact No : +919789456750, +919943066944, +919943069944



## AUDIT STATEMENT

**Dr. N. SENTHILKUMAR, Ph.D.,  
Principal**

| JKKMMRF COLLEGE OF PHARMACY<br>SALEM MAIN ROAD, ETHIRMEDU<br>KOMARAPALAYAM - 638 183, NAMAKKAL DIST. |                     |                                |              |                     |
|--|---------------------|--------------------------------|--------------|---------------------|
| INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2024   |                     |                                |              |                     |
| PAYMENTS   | AMOUNT              | RECEIPTS                       | AMOUNT       | AMOUNT              |
|  | 7088433.12          |                                |              | 121825192.33        |
| Administrative Fee A/c   | 127000.00           | Interest for FDR               | 183036.00    |                     |
| Affiliation Fee A/c  | 845000.00           | Administrative Fee Collection  | 1426328.00   |                     |
| Building Maintenance Exp   | 4717813.00          | Admission Fee Collection       | 3420000.00   |                     |
| Examination Fee Exp A/c  | 9696550.00          | Annual Day Fees Collection     | 881750.00    |                     |
| Incentive to Students  | 4425000.00          | Application Sales A/c          | 420000.00    |                     |
| Inspection Fee   | 280000.00           | Breakage Collection A/c        | 282100.00    |                     |
| Registration Fee Exp A/c   | 1340837.00          | Bus Fee Collection             | 4252589.00   |                     |
| Tax & Duties A/c   | 3784868.78          | Examination Fee Collection A/c | 5806480.00   |                     |
| Vehicle Maintenance  | 4089452.97          | Interest A/c                   | 26299.00     |                     |
| Admission Exp  | 385000.00           | Lab Utility Fee Collection     | 479680.00    |                     |
| Advertisement Exp  | 32808.00            | Miscellaneous Income           | 31730.00     |                     |
| Alumni Meet Exp  | 285878.00           | Record Note Fee Collection     | 5250.00      |                     |
| Annual Day Exp   | 1017558.00          | Registration Fee Collection    | 1797000.00   |                     |
| Annual Maintenance of LIT  | 118525.00           | Term Fee Collection A/c        | 103036540.33 |                     |
| Bank Charges & Commission A/c  | 87340.08            | Uniform Fee Collection A/c     | 881000.00    |                     |
| Building Licence A/c   | 8000.00             |                                |              |                     |
| Certificate Fee Exp  | 1500.00             |                                |              |                     |
| Computer Maint Exp A/c   | 814847.00           |                                |              |                     |
| Conference Exp   | 1382000.00          |                                |              |                     |
| Dissertation Fee Exp   | 345000.00           |                                |              |                     |
| Electrical Maint Exp   | 998568.00           |                                |              |                     |
| EPF A/c  | 408163.00           |                                |              |                     |
| ESI A/c  | 287268.00           |                                |              |                     |
| General Exp A/c  | 238794.00           |                                |              |                     |
| Graduation Day Exp A/c   | 476425.00           |                                |              |                     |
| GST Exp  | 752400.00           |                                |              |                     |
| Inspection Exp A/c   | 48879.00            |                                |              |                     |
| Interest for IB Loan   | 4442912.00          |                                |              |                     |
| Inter Net Maint Exp  | 74000.00            |                                |              |                     |
| Lab Equipment Maint Exp  | 88811.00            |                                |              |                     |
| Laboratory Exp A/c   | 954881.00           |                                |              |                     |
| Loggage Exp A/c  | 2000.00             |                                |              |                     |
| Maintenance Exp A/c  | 1379013.00          |                                |              |                     |
| NAAC Registration Fees A/c   | 473000.00           |                                |              |                     |
| ODD Fee Exp  | 8000.00             |                                |              |                     |
| PCI Approval Fee Exp A/c   | 180000.00           |                                |              |                     |
| Postage & Telegram Exp A/c   | 31238.00            |                                |              |                     |
| Printing & Stationery Exp A/c  | 1388783.00          |                                |              |                     |
| Processing Fee Exp A/c   | 279818.00           |                                |              |                     |
| Recognition Fee for Ph.D Pharmacologist  | 75000.00            |                                |              |                     |
| Recognition Fee for Ph.D Pharmaceutical Chemistry  | 200000.00           |                                |              |                     |
| Revocation Fee Exp   | 28000.00            |                                |              |                     |
| Smoothing Fee  | 60000.00            |                                |              |                     |
| Seminar Exp  | 28448.00            |                                |              |                     |
| Staff Salary A/c   | 2226860.00          |                                |              |                     |
| Staff Welfare A/c  | 100000.00           |                                |              |                     |
| Subscription Exp A/c   | 12270.00            |                                |              |                     |
| THPPCA-HS FEE  | 10000.00            |                                |              |                     |
| Traveling Exp A/c  | 42348.00            |                                |              |                     |
| Uniform Purchase Exp   | 370308.00           |                                |              |                     |
| <b>EXCESS OF INCOME OVER EXPENDITURE</b>   | <b>8088788.21</b>   |                                |              |                     |
| <b>Total</b>   | <b>121825192.33</b> | <b>Total</b>                   |              | <b>121826192.33</b> |

| BALANCE SHEET AS ON 31.03.2024 |                     |                            |        |                     |
|--------------------------------|---------------------|----------------------------|--------|---------------------|
| Liabilities                    | AMOUNT              | Assets                     | AMOUNT | AMOUNT              |
| Goods A/c                      | 821.19              | Fixed Assets               |        | 132881981.01        |
| Secured Loans                  | 21207982.37         | INTERNAL TRANSFER (C.A)    |        | 584771001.90        |
| Sundry Creditors               | 472471.00           | Deposits (Asset)           |        | 3284438.00          |
| <b>STUDENT REFUND</b>          | <b>703080.00</b>    | Sundry Debtors             |        | 74872.00            |
| Profit & Loss A/c              |                     | Cash-in-hand               |        | 131026.74           |
| Opening Balance                | 65845884.90         | Bank Accounts              |        | 6380734.43          |
| Current Period                 | 8088788.21          | Accrued Interest           |        | 88322.00            |
|                                |                     | Salary Advance             |        | 82500.00            |
|                                |                     | University Reimbursement   |        | 1845878.00          |
|                                |                     | Students Fees Out Standing |        | 27658785.00         |
|                                |                     | TCS Receivable             |        | 47183.88            |
| <b>Total</b>                   | <b>759196728.67</b> | <b>Total</b>               |        | <b>759196728.67</b> |



**TNR AND COMPANY**  
Chartered Accountants  
Konduthurai Main Road,  
Erode - 638 301, (T.N.)  
FRN No : 016869S

**Dr. N. SENTHILKUMAR,  
PRINCIPAL,**

JKK MUNIRAJAH MEDICAL RESEARCH FOUNDATION  
ANNAI JKK SAMPOORANI AMMAL COLLEGE OF PHARMACY,  
ETHIRMEDU, KOMARAPALAYAM - 638 183,  
NAMAKKAL DISTRICT, TAMILNADU.