



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**  
(Autonomous)



**Department of Chemistry & Analytical Chemistry**

**And**

**Department of Biotechnology**

**I. Documentation of Activity/Event/ Programme**

**A) Summary Report of the Activity**

|  |          |   |  |
|--|----------|---|--|
| 1) Title of Programme  |          | DST-FIST Sponsored <b>“Hands-on Training Program on High-End Sophisticated Equipment”</b>   |  |
| 2) Name of Organizing Department/Unit  |          | Department of Chemistry & Analytical Chemistry  |  |
| 3) Name of the Coordinator(s)/ Convener(s)/Organizer(s) of the Programme     |          | <b>Chairperson:</b> Principal Dr. Mahadev Gavhane<br><b>Convener:</b> Dr. Kalimoddin Momin<br><b>Co-Convener:</b> Dr. Manish Dhotre<br><b>Organizing Secretary:</b> Dr. Sachin Kulkarni |  |
| 4) Date(s) of the Programme & Time   |          | 25 <sup>th</sup> February 2025, 10.30 AM to 06.00 PM  |  |
| 5) Venue/Mode  |          | Central Instrumentation Center (CIC), RSML, Latur   |  |
| 6) Target Group  |          | PG Girls Students and Female Faculty  |  |
| 7) Number of Participants  |          | Female  |  |
| A separate list with signatures should be maintained in the Department/Unit) | Students | 35  |  |
|  | Teachers | 04  |  |
|  | Total    | <b>39</b>   |  |
| 8) Name(s) and details of Resource Person(s), if any                         |          | <b>Mr. Prashant Mundkar</b><br>Sr. Executive, QC Department,<br>M.J. Pharma Pvt. Ltd., Pune   |  |
| 9) Total Expenditure for the Programme                                       |          | 21,292 /-   |  |
| 10) Source of Funding  |          | <b>Under the DST-FIST PG College Project Scheme (Scientific Social Responsibility, SSR)</b>   |  |

## **B) Report of Event**

### **i. Title:**

DST-FIST Sponsored **“Hands-on Training Program on High-End Sophisticated Equipment”**, Dated 25<sup>th</sup> February 2025

### **ii. Introduction:**

Hands-on training on analytical instruments is crucial for anyone looking to work in research, quality control, pharmaceuticals, food, environmental monitoring, and other scientific industries. The Department of Chemistry & Analytical Chemistry, in collaboration with the Department of Biotechnology, Rajarshi Shahu Mahavidyalaya, Latur, organized a One-Day Hands-on Training Session on "High-End Sophisticated Equipment" under the DST-FIST PG College Project Scheme. This event aimed to bridge the gap between theoretical knowledge and real-world applications in instrumental analysis, thereby empowering the girl students and young women researchers in S&T. The training primarily targeted Women Scientists, Postgraduate II Year and B. Pharm girl students of from the fields of Chemistry and Life Sciences, providing them with exposure to advanced instrumentation and analytical techniques.

### **iii. Objectives of the Workshop/ Issues Addressed:**

- Familiarize female students and Women Scientists with the operation and applications of high-end analytical instruments.
- Enhance the practical skill set in female students and upgrade academic faculty and researcher expertise.
- Provide real-time demonstrations and hands-on experience with sophisticated laboratory equipment.
- Support young women researchers in science by building their confidence and competence in advanced scientific methods.

### **iv. Details of Participants:**

The workshop witnessed enthusiastic participation from Postgraduate Girl Students, Women Scientists and Female Students from B. Pharm. 39 Participants (35 Students & 04 Faculty) attended the Hands-on Training Program.

#### **v. Brief Summary of Events/ Sessions:**

The event commenced with a welcome speech by the Convener, Dr. Kalimoddin Momin, along with introductory remarks by the Principal, Dr. Mahadev Gavhane followed by guidance by Vice-Principal Sadashiv Shinde, Organizing Secretary Dr. Sachin Kulkarni, and DST FIST Coordinator Dr. Kundan Tayade. Following the formal inauguration, the technical training session was conducted by the Resource Person Mr. Prashant Mundkar, who delivered an in-depth overview of the theoretical concepts and practical applications of high-end analytical instruments. His demonstration included real-time operations of sophisticated equipment, covering key aspects such as sample preparation, instrument calibration, data acquisition, and troubleshooting. Additionally, the program featured an interactive Q&A session, during which students eagerly engaged with the expert, seeking clarification on instrumentation challenges, exploring career opportunities, and discussing the role of advanced equipment in scientific innovation. Miss Heena Sayyed served as the anchor for the program. The program closing ceremony was conducted by Mr. Maroti Sudewad.

#### **vi. Conclusion, with Feedback on the Workshop:**

The training program successfully fulfilled its goal of equipping female participants with practical knowledge of sophisticated instruments used in modern scientific analysis. This initiative is a significant step toward fostering technical skills among young women in science, supporting their academic and professional development. Participants expressed satisfaction with the detailed demonstrations and found the hands-on exposure extremely beneficial. Students and faculty highlighted an increased interest in pursuing instrumentation-based careers and research work following the training. Students and faculty expressed satisfaction with the event.

#### **vii. Any Appendix if Necessary:**

- List of Participants: [Annexure A](#)

**Convener**

**Co-convener**

**Organizing Secretary**

**HoD**

**DST-FIST Coordinator**

**Principal**

### C) Geotagged Photographs/ Screenshots

DST-FIST Sponsored **“Hands-on Training Program on High-End Sophisticated Equipment”**, Dated 25<sup>th</sup> February 2025.



Dr. Kalimoddin Momin, Convener, Delivering Introductory Speech.



Principal Dr. Mahadev Gavhane Addressing the Participants



DST-FIST Coordinator Dr. Kundan Tayade, Briefing the Funding Scheme to the Participants.



Resource Person, Mr. Prashant Mundkar Delivering Key Note.





Students and Faculty Participating in Hands-on Training Program.



Demonstration of Operations of Sophisticated Equipment in Hands-on Training Program.





Students Eagerly Engaged with the Expert in Interactive Q&A Session.



Dr. Sachin Kulkarni Hosted the Concluding Session of the Event in Hands-on Training Program.

## D) Brochure/Flyer of the Program:



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**  
(Autonomous)  
**Department of Chemistry & Analytical Chemistry**  
**And**  
**Department of Biotechnology**  
**Organized**  
**Hands-on Training on**  
**“High-End Sophisticated Equipment”**  
(Under DST-FIST 1817 Scheme)

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**Resource Person**  
**Mr. Prashant Mundkar**  
**Resource Person**  
Sr. Executive QC Department, M. J. Pharma Pvt Limited, Pune


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|   |  |  |
|---|--|--|
| <b>Dr. Mahadev Gavhane</b><br>Principal & Chairperson | <b>Prof. Sadashiv Shinde</b><br>Vice-Principal           | <b>Dr. Abhijit Yadav</b><br>OSD & IQAC Coordinator   |
| <b>Dr. Dhananjay Palke</b><br>HoD & Coordinator       | <b>Dr. Sachin Kulkarni</b><br>HoD & Organizing Secretary | <b>Dr. Kalimoddin Momin</b><br>Convener              |
| <b>Dr. Manisha Dhotre</b><br>Co-convener              | <b>Dr. Kundan Tayade</b><br>DST-FIST Coordinator         | <b>Mr. Maroti Sudewad</b><br>DST-FIST Co-coordinator |

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**All Faculty of Chemistry & Analytical Chemistry and Biotechnology**

Registration Link: <https://forms.gle/jPLawDPh6Gg4jzeFA>



QR Code for Registration

Date & Time: 25<sup>th</sup> February 2025, 10.30 AM Onwards  
Venue: Central Instrumentation Center, RSM, Latur  
Stakeholders: Women Scientist & PG II Girl Students (Chemistry, Life Sciences & Pharmacy)  
Contact No. 9423352110 (Momin Sir), 9503930113 (Tayade Sir)

Convener

Co-convener

Organizing Secretary

HoD

DST-FIST Coordinator

Principal

## Valedictory Function



Shiv Chhatrapati Shikshan Sanstha's  
**Rajarshi Shahu Mahavidyalaya, Latur**

(Autonomous)

Department of Chemistry & Analytical Chemistry

And

Department of Biotechnology

Organized

Hands-on Training on

**"High-End Sophisticated Equipment"**

(Under DST-FIST 1817 Scheme)

**Valedictory Programme**



Resource Person

**Mr. Prashant Mundkar**

Resource Person

Sr. Executive QC Department, M. J. Pharma Pvt Limited, Pune



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**Dr. Mahadev Gavhane**  
Principal & Chairperson

**Prof. Sadashiv Shinde**  
Vice-Principal

**Dr. Abhijit Yadav**  
OSD & IQAC Coordinator

**Dr. Dhananjay Palke**  
HoD & Coordinator

**Dr. Sachin Kulkarni**  
HoD & Organizing Secretary

**Dr. Kalimoddin Momin**  
Convener

**Dr. Manisha Dhotre**  
Co-convenor

**Dr. Kundan Tayade**  
DST-FIST Coordinator

**Mr. Maroti Sudewad**  
DST-FIST Co-coordinator

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**All Faculty of Chemistry & Analytical Chemistry and Biotechnology**

DST-FIST Sponsored

**“Hands-on Training Program on High-End Sophisticated Equipment”**

**Date:** 25th February 2025., **Time:** 10.30 AM to 06.00 PM

**Schedule**

| Sessions             | Time                       | Session Title  | Name of Resource Person/Speaker | Teacher In-charge (In-house) |
|----------------------|----------------------------|--|---------------------------------|------------------------------|
| Inaugural            | 10.30 AM<br>to<br>11.00 AM | Inauguration Program,<br>Welcome of the Chief Guest &<br>Introductory Remarks of the Principal               |                                 | Dr. Kalimoddin Momin         |
| Technical Session 1  | 11.00 AM<br>to<br>11.45 PM | Lecture by Resource Person on<br>“High-End Sophisticated Equipment”  |                                 |                              |
| Tea Break            |                            |  |                                 |                              |
| Technical Session 2  | 12.00 PM<br>to<br>2.00 PM  | Hands-on Training on HPLC,<br>Microwave & Rotary Evaporator  |                                 |                              |
| Lunch Break          |                            |  |                                 |                              |
| Technical Session 3  | 3.00 PM<br>to<br>5.15 PM   | Hands-on Training on TGA,<br>Fluorescence Microscope,<br>Spectrofluorometer, UV-visible<br>Spectrophotometer |                                 |                              |
| Tea Break            |                            |  |                                 |                              |
| Valedictory Function | 5.30 PM<br>to<br>06.00 PM  | Valedictory Function Including<br>Participants' Feedback and Vote of<br>Thanks                               |                                 |                              |



01.03.2025 Journal Voucher

SS (G)

A/c. Dr.

**Rajarshi Shahu Mahavidyalaya (Autonomous), Latur**

Name of Dept.

Chemistry and Analytical Chemistry: Hands on Training on  
High End sophisticated Equipment under DST/FIST

| Sr.No. | Particulars  | Rs.  | Amount | Ps. |
|--------|--|------|--------|-----|
| 1      | Bouquet for inauguration and valedictory program   | 500  | =      | ∞   |
| 2      | Verma Xerox: certificate Printing                  | 600  | =      | ∞   |
| 3      | Traveling Allowance Pune to Latur and back 1000 X2 | 2000 | =      | ∞   |
| 4      | M-s-printers: certificate cutting                  | 100  | =      | ∞   |
| 5      | Resource person Honorarium                         | 3000 | =      | ∞   |
| 6      | Hotel Parth Expenditure: Resource person Lodging   | 1500 | =      | ∞   |
| 7      | Registration kit folder                            | 1201 | =      | ∞   |
| 8      | Registration kit folder                            | 601  | =      | ∞   |
| 9      |  |      |        |     |
| 10     |  |      |        |     |
| 11     |  |      |        |     |
| 12     | Receipt No. 33                                     |      |        |     |
| 13     | 01.03.2025   |      |        |     |
| 14     |  |      |        |     |
| 15     |  |      |        |     |
| 16     |  |      |        |     |
| 17     |  |      |        |     |
| 18     |  |      |        |     |
| 19     |  |      |        |     |
| 20     | DST-FIST (R-)                                      |      |        |     |
| 21     | SSR  |      |        |     |
|        | Total  | 9502 | =      | ∞   |

In words Rs.

Nine thousand Five Hundred and two Rs only

Advance Taken

10,000 = ∞

Less Expenditure

9502 = ∞

Balance Payable/Receivable

498 = ∞

Date

28.02.2025

Registrar

Accountant  
28/02/25DST-FIST  
Coordinator  
Under SSR

Incharge

Principal



8830201004  
9175880132

## A small, square photograph showing a bouquet of flowers. The bouquet is composed of several bright yellow daisy-like flowers and some purple flowers, all arranged in a clear glass vase. The background is plain white.

आमच्याकडे लग्नासाठी लागणारे हार, संगीत हार, मेडीयम गुच्छ, गजरे, वेणी, नागीण वेणी, मुकोट, पलंग सजावट, फुलाचे डेकोरेशन आणि पेस्टिंग डेकोरेशनचे काम योग्य दरात करुन मिळेल.

| अ.क्र. | तपशील  | नग | दर    | रक्कम |
|--------|--|----|-------|-------|
|        | <p>Hands training on High End supervised Equipment on 25/02/2025 under DIST/FB 185 Scheme Bouquet for inauguration and valedictory program</p> <p>25/02/2025</p> |    | 500/- |       |
|        |  |    | एकुण  | 500/- |
|        |  |    | अँड.  | -     |
|        |  |    | बाकी  | 500/- |

Rs-five hundred only

A/c. कुजर गाडी भाड्याने मिळेल.

फोनवर ऑर्डर स्विकारल्या जातील.

टिप : मोगरा, शेवंती, चमेली, जाई, जुई, चाफा, जरबेझ कुल, लिली, निषीगंध, केवडा वगैरे सर्व जातीचे फुले मिळतील बाहेरगावच्या ऑर्डर स्विकारले जाईल ऑर्डर दिल्यावर कोणत्याही कारणावरून ऑर्डर कॅन्सल होणार नाही. ऑर्डर देतेवेळी ५० टक्के अॅडव्हान्स द्यावा लागेल. **धन्यवाद!**

**इंडिया फ्लावर स्टॉल & नर्सरी करिता**



कॅश मेमो

बिल नं.

# वर्मा इरेक्शंस

94224 72535  
96048 02535

लविना बिल्डींग, चंद्र नगर, शाहू कॉलेजजवळ, लातूर. Email: k248735@gmail.com

श्री. Principal, Rajashree Shahu Mahavidyalaya  
Latour

दि. 25/02/2025

| कामाचा तपशिल  | नग | दर   | रुपये | पैसे |
|---|----|------|-------|------|
| इरेक्शंस Certificate of Hands on Training on High End sophisticated equipment                             |    |      | 500 = | ✓    |
| 12x18 प्रिंटस् <input checked="" type="checkbox"/> कॉम्प्युटर टायपिंग <input checked="" type="checkbox"/> |    |      | 100 = | ✓    |
| जम्बो - कलर <input type="checkbox"/> B/W <input checked="" type="checkbox"/>                              |    |      |       |      |
|   |    | एकूण | 600 = | ✓    |

अक्षरी रुपये

₹ 600/- Six hundred Rs only

स्वाक्षरी

# Rajarshi Shahu Mahavidyalaya (Autonomous), Latur

T.A. / D.A. Bill Form

A/c. Dr.

|  |                     |
|--|---------------------|
| Name <u>Prakash Mundkar</u>  | Basic Pay _____     |
| Department : <u>Sr-Executive GC Department Pharma Pune,</u>  | _____               |
| Travelled from latur to _____<br>and back to attend / for the college Work <u>Hands training of High End sophisticated equipment</u><br>on <u>Resource person</u><br><u>25/02/2015</u> | Rs. _____ Ps. _____ |
| Bus / Travels fare : From <u>Pune auto latur and back</u><br>to <u>as per ticket</u> (@ Rs. <u>1000</u> <u>1000x2</u> )  | <u>2000 = ~</u>     |
| Railway (II class) fare : From _____<br>to _____ (@ Rs. _____)   | _____               |
| Halt _____ day (Date _____)<br>(Rs. _____)   | _____               |
| Daily Allowance : (Rs. _____)  | _____               |
| Time & date of Departure : _____   | _____               |
| Time & Date of Arrival : _____   | _____               |
| Miscellaneous if any : (Details on the backside)   | _____               |
| Total Rs. <u>Two thousand Rs only</u>  | <u>2000 = ~</u>     |

Received Payments

Signature

Date : 25-02-2015

Registrar / Office Superident

28/02/15

Signature

Name : Prakash Mundkar

Designation : Sr-Executive Pune

Passed for Rs. 2000/- (in words) Two

Thousand Rs only

Prof-in charge

Principal



मदन

॥ श्री गणेशाय नमः ॥

आलट

# उदयगिरी टुर्स अँड ट्रॅवल्स

काळेवाडी, रहाटणी फाटा, पुणे - ४११ ०१७.

9850911316/8623863102

फोनवर बुकिंग घेतले जाईल.

बील नं.

11842

बुकिंग दि.

प्रवास दिनांक :

24/2/25

नांव :

श्री. सुभाष सु

पुणे ते :

लाहोर

बसचे :

नाव

महाराष्ट्र

०१ नं. :

101 A

बस क्र. :

9600

एकूण रुपये :

1000

Reserve person Handl on  
Training on 15/2/25



M : 9403157092



# एम. एस. प्रिंटर्स

'विठ्ठला-नंद' निवास, मोती नगर, लातूर - ४१३ ५१२.

नं.

199

दि. 25/02/2009

श्री

Principal Rajarshi Shahu Mahavidyalaya Latur

| क्र. | वर्णन   | नग | दर    | रक्कम   |
|------|---|----|-------|---------|
|      | <p>Hand over training on High End Superstrated equipment on 25/02/2009</p> <p>Certificate cutting</p> <p>25/02/2009</p> |    | 100/- | 100/-   |
|      |   |    | एकूण  | 100 = ✓ |
|      |   |    | जमा   | 100 = ✓ |
|      |   |    | बाकी  |         |

### Bank Details :

Bank : Union Bank of India  
 A/c. Name : M.S. Printers  
 A/c. No. : 083911010000059  
 Branch : Barshi Road, Latur  
 IFSC : UBIN0808393

अक्षरी रूपये

one hundred to only

सही



Voucher No. \_\_\_\_\_

\_\_\_\_\_ A/c Dr.

**Rajarshi Shahu Mahavidyalaya (Autonomous),**

**Latur-413 512**

Date: 25/02/2025

Shri./M/s. Prashant Tilundkar  
Sr-Executive & C Department M/S. Pharmacy limited Pune

| Head of Account & Particulars   | Rs.      | Ps. |
|---|----------|-----|
| Hands on training on<br>High End-Sophisticated<br>equipments on 25-02-2025<br>under DST-FIST scheme<br>1817<br>Honourarium Resource person<br><u>25-02-2025</u> | 3000 = - |     |
| <b>TOTAL</b>  | 3000 = - |     |

Total in words Rs. three thousand only

Received Payment



Cashier/ Accountant Registrar

28/2/25

Prof. in charge  
DST-FIST  
Coordinator  
(Under SSR)  
Principal

**Hotel Parth Executive**  
( A Venture of Arihant International )

Belambe Nagar, Ambejogai Road, Latur.

Ph-(02832) 228251, 228252 Mob- 9158966000

Website : www.hotelparthlatur.com

Bill No. : 2601  
Guest : Mr. PRASHANT MUNDKAR.  
Address : PRINCIPAL RAJASHRI SHAHU COLLEGE LATUR  
GST No. : 0

Date : 26-Feb-2025  
Room No. : 206  
No. of Pers. : 1 GRC No. : 2.605  
Arrival Date : 25-Feb-2025 07:57  
Departure Date : 26-Feb-2025 06:46  
ORG GST No. : 27AAXFA6286B1Z3  
Room Tariff : 1339  
Plan : EP

GST State Code : 27

SAC : 996311

| Date     | Tariff  | Extra Charges | Tariff Total | Discount | Taxable Amount | CGST  | SGST  | Total   |
|----------|---------|---------------|--------------|----------|----------------|-------|-------|---------|
| 25/02/25 | 1339.00 | 0.00          | 1,339.00     | 0.00     | 1339.00        | 80.34 | 80.34 | 1499.68 |

Resource person Residence

*[Signature]*

25-02-2025

E. & O. E. 1339.00 0.00 1339.00 0.00 1339.00 80.34 80.34 1499.68

| Paid Out           |         |          |       | Paid Out           |         |          |       |
|--------------------|---------|----------|-------|--------------------|---------|----------|-------|
| Date               | Ref No. | Rest Pay | L & O | Date               | Ref No. | Rest Pay | L & O |
| Total :            |         |          |       | Total :            |         |          |       |
| <i>[Signature]</i> |         |          |       | <i>[Signature]</i> |         |          |       |

Net Amount : 1500.00

One Thousand Five Hundred Rupees Only

Advance : 0.00

Balance : 1500.00

Last Payment Mode : Credit

Room GST : 1339.00 GST (%) : 12 CGST : 80.34 SGST : 80.34 Room SAC : 996311

Description of service : Room Account Service  
Subject to Latur Jurisdiction only

Customer Sign

**HOTEL PARTH EXECUTIVE**  
Belambe Nagar,  
Ambejogai Road, LATUR



# Tax Invoice

|  |                                      |                           |
|--|--------------------------------------|---------------------------|
| <b>Katariya Agencies Pvt. Ltd. 24-25</b><br>Hatte Nagar,<br>Kaleshwar Mangalkaryalay,<br>Latur.<br>GSTIN/UIN: 27AAGCK6597B1ZA<br>State Name : Maharashtra, Code : 27 | <b>Invoice No.</b><br>CD24-25/013882 | <b>Dated</b><br>24-Feb-25 |
| <b>Consignee (Ship to)</b><br><b>Principal R.S.M. Latur</b><br><br>State Name : Maharashtra, Code : 27   | <b>Delivery Note</b>                 | Mode/Terms of Payment     |
|  | Reference No. & Date.                | Other References          |
|  | Buyer's Order No.                    | Dated                     |
|  | Dispatch Doc No.                     | Delivery Note Date        |
|  | Dispatched through                   | Destination               |
| <b>Buyer (Bill to)</b><br><b>Principal R.S.M. Latur</b><br><br>State Name : Maharashtra, Code : 27   |                                      | <b>Terms of Delivery</b>  |

| Sl No | Description of Goods             | HSN/SAC  | Quantity  | Rate  | per | Disc. % | Amount     |
|-------|----------------------------------|----------|-----------|-------|-----|---------|------------|
| 1     | Strip File (18)                  | 3926     | 40.00 pkt | 17.80 | pkt |         | 712.00     |
| 2     | Conference Pad CP-1 1/8 10pc (6) | 48201020 | 48.00 pcs | 5.08  | pcs |         | 243.84     |
| 3     | Df Balaji Mark Line 20pc (36.50) | 96081019 | 2.00 pkt  | 30.93 | pkt |         | 61.86      |
|       |                                  |          |           |       |     |         | 1,017.70   |
| SGST  |                                  |          |           |       |     |         | 91.60      |
| CGST  |                                  |          |           |       |     |         | 91.60      |
| Ro    |                                  |          |           |       |     |         | 0.10       |
| Total |                                  |          |           |       |     |         | ₹ 1,201.00 |

Amount Chargeable (in words) E. & O.E

**INR One Thousand Two Hundred One Only**

| HSN/SAC      | Taxable Value   | CGST |              | SGST/UTGST |              | Total         |
|--------------|-----------------|------|--------------|------------|--------------|---------------|
|              |                 | Rate | Amount       | Rate       | Amount       | Tax Amount    |
| 3926         | 712.00          | 9%   | 64.08        | 9%         | 64.08        | 128.16        |
| 48201020     | 243.84          | 9%   | 21.95        | 9%         | 21.95        | 43.90         |
| 96081019     | 61.86           | 9%   | 5.57         | 9%         | 5.57         | 11.14         |
| <b>Total</b> | <b>1,017.70</b> |      | <b>91.60</b> |            | <b>91.60</b> | <b>183.20</b> |

Tax Amount (in words) : **INR One Hundred Eighty Three and Twenty paise Only**

**Declaration**

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Katariya Agencies Pvt. Ltd. 24-25

Authorized Signatory

This is a Computer Generated Invoice

# Tax Invoice

**Katariya Agencies Pvt. Ltd. 24-25  
Hatte Nagar,  
Kaleshwar Mangalkaryalay,  
Latur.**

GSTIN/UIN: 27AAGCK6597B1ZA  
State Name : Maharashtra, Code : 27

**Consignee (Ship to)**

**Principal R.S.M. Latur**

**State Name : Maharashtra, Code : 27**

**Buyer (Bill to)**

**Principal R.S.M. Latur**

State Name : Maharashtra, Code : 27

|             |  |
|-------------|--|
| Invoice No. |  |
|-------------|--|

**CD24-25/013901**

### Delivery Note

Dated

25-Feb-25

Mode/Terms of Payment

Reference No. & Date.

### Other References

**Buyer's Order No.**

**Dated**

Dispatch Doc No.

Delivery Note Date

Dispatched through

### Destination

### Terms of Delivery

[illegible]

Amount Chargeable (in words)

**INR Six Hundred One Only**

**E. & O.E**

| HSN/SAC      | Taxable Value | CGST |              | SGST/UTGST |              | Total Tax Amount |
|--------------|---------------|------|--------------|------------|--------------|------------------|
|              |               | Rate | Amount       | Rate       | Amount       |                  |
| 48201020     | 121.92        | 9%   | 10.97        | 9%         | 10.97        | 21.94            |
| 96081019     | 30.93         | 9%   | 2.78         | 9%         | 2.78         | 5.56             |
| 39261019     | 356.50        | 9%   | 32.09        | 9%         | 32.09        | 64.18            |
| <b>Total</b> | <b>509.35</b> |      | <b>45.84</b> |            | <b>45.84</b> | <b>91.68</b>     |

**Tax Amount (in words) : INR Ninety One and Sixty Eight paise Only**

## Declaration

**We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.**

for Katariya Agencies Pvt. Ltd. 24-25

**Authorised Signatory**

**This is a Computer Generated Invoice**

~~naam~~



to

22-02-2025

The principal

R.S.M-L.

Subject: Permission to purchase kit

(file, folder, pen etc)

R/s.

Department of Chemistry & A-Chemistry  
is organising Hands on - Training on 25 Feb.  
was under DST / FEST 1817.

We have to purchase Registration  
kit to distribute participants.

Plz Allow to purchase the  
Registration kit  
Thanking you.

Yours Sincerely

~~Dr. P. I. Momin~~

Dr. P. I. Momin

Convener

Hands on - Training

Allowed

~~Dr. P. I. Momin~~



# राजर्षी शाहू महाविद्यालय, लातूर (स्वायत्त)

कॅन्टीन नं. ०३

बिल नं. 428

दि. 27/02/2025

श्रीमान पाचार्य रा. शा. म. लातूर. (केमिस्ट्री विभाग)

| विवरण   | मात्रा | दर   | रक्कम |
|---|--------|------|-------|
| चहा   | 50     | 10   | 500   |
| नाष्टा पाणी बॉटल 500ml  | 05     | 10   | 50    |
| जेवण Incharge Canteen Incharge Chahu Canteen No. 2  | 80     | 130  | 10400 |
| Hands on Training on High End sophisticated Equipment organised by Dept. of chemistry & Biotech on 27/02/25 |        |      |       |
| धन्यवाद!  |        | एकूण | 10950 |

अक्षरी रुपये दहा हजार नवशे पन्नास रुपये

शाहू कॉलेज कॅन्टीन

DST FIST (SSA) EPI





# PARVATI SCREEN & PAPER MART

Khandoba Galli, Near AUSA Hanuman, Latur - 413512  
M.: 9923221000 E-mail : parvatigraphics@gmail.com

## CASH - MEMO

SHRI. ....Principal, Rajarshi Shahu Mahavidhyalaya,  
Latur..... Date : 27/02/2025 No 506

| No. | PARTICULARS   | QTY. | RATE  | AMOUNT   |
|-----|---|------|-------|----------|
|     | Dept. of chemistry<br>of<br>Analytical Chemistry  |      |       |          |
|     | National level workshop   |      |       |          |
|     | 9x11 size = 36x15 = 540<br>(8.5x3.5) Des = 300  | Qty  |       | 840 = 40 |
|     | National level workshop on<br>Research methodology and Research paper<br>writing organised by Dept. of chemistry<br>on 27/02/25 |      |       |          |
|     |   |      | TOTAL | 840 = 00 |

Amount In Rupees

Eight hundred and forty Rs

DST. FIST  
(Under SSR)

27/02/25

(DST-FIST  
Coordinator)

Sk

For PARVATI SCREEN & PAPER MART



High-End Sophisticated Equipment" Hands-On

| Sr.<br>No. | Receipt<br>No. | Name                | Institution<br>Name                      |
|------------|----------------|---------------------|--|
| 1.         | 48             | Shinde Sarika       | M.S. Bidve<br>Eng. college,              |
| v2 ✓       | 52             | Shital Jadhav.      | Sanjivani Maha-<br>vidyalaya, Chapoli    |
| 3.         | 53             | Dr.Firdous Biradar. | D S C L                                  |
| v4.        | 68             | Mrs Vidya Aiwale    | yogeshwari mahavi-<br>dyalay & Ambajogai |

| Sr. No. | Receipt No. | Name                         | Institution Name        | Designation | Mobile No. |
|---------|-------------|------------------------------|-------------------------|-------------|------------|
| 4.      | 35          | Pundkare Sanskruti S         | Rajarshi Shahu college  | Student     | 9822403891 |
| 12.     | 36          | Pathan Iqam A                | R.S.M.L                 | Student     | 9764528065 |
| 13.     | 37          | Shinde Pragati P             | R.S.M.L                 | Student     | 8856889802 |
| 14.     | 38          | Pawar Sanjivani S            | R.S.M.L                 | Student     | 8010975571 |
| 15.     | 39          | Ratnaparkhe Vaishnavi P      | R.S.M.L                 | Student     | 78418721   |
| 16.     | 40          | Mane Sonali B.               | m.m. Nilanga            | Student     | 7038145704 |
| 17.     | 41          | Chilme Sushma M.             | m.m. Nilanga            | Student     | 9356448070 |
| 18.     | 42          | Gaikwad Samrudhi S.          | m.m. Nilanga            | Student     | 7083002995 |
| 19.     | 43          | Doijode Vaishnavi P.         | m.m. Nilanga            | Student     | 9823007859 |
| 20.     | 44          | Saudagar Sumetq I.           | m.m. Nilanga            | Student     | 7755998740 |
| 21.     | 45          | Suryawanshi Poni B.          | m.m. Nilanga            | Student     | 9356854613 |
| 22.     | 46          | Sonware Mayarati V           | m.m. Nilanga            | Student     | 8668754986 |
| 23.     | 47          | Vaishnavi Kadarn             | R.S.M.L                 | Student     | 8767143252 |
| 24.     | 49          | Deshmukh Neha Babasaheb      | D.S.C.L                 | Student     | 9699447359 |
| 25.     | 50          | Patel Purgya Tamil           | D.S.C.L                 | Student     | 7744028949 |
| 26.     | 51          | Sirigapure Anam Zahra        | D.S.C.L                 | Student     | 7058785458 |
| 27.     | 54          | Ingle sayli Maruti           | pharmacy - LCOP         | Student     | 7841978158 |
| *18     | 55          | Lamture Vaishnavi Parmeshwar | pharmacy - LCOP         | Student     | 7249101967 |
| *19     | 57          | Bhokare Rutuja Chirish       | Pharmacy - LCOP         | Student     | 902645319  |
| *20     | 56          | Bidake Rutuja Sambhaji       | Pharmacy - LCOP         | Student     | 7756926231 |
| *21     | 58          | Priyali Bhimrao Kale         | pharmacy - LCOP         | Student     | 9408653538 |
| *22     | 59          | Munde Maithilee yash         | pharmacy - LCOP         | Student     | 9588651717 |
| 23      | 60          | Sana Ajubkhan Pathan         | Pharmacy - LCOP         | Student     | 9075068400 |
| 24      | 61          | Akansha Anand Bhambe         | Pharmacy - LCOP         | Student     | 9657587761 |
| 25      | 62          | Shweta Bharat Patale         | pharmacy - LCOP         | Student     | 9028056314 |
| 26      | 63          | Bhosale Anjali U             | Pharmacy - LCOP         | Student     | 8080251408 |
| 27      | 64          | Harshada Rajendra Kote       | pharmacy - LCOP         | Student     | 9503583886 |
| 28.     | 65          | Renuka Balaji Swami          | pharmacy -              | Student     | 8669127752 |
| 29.     | 66          | Sneha Ravindra Chavali       | Pharmacy                | Student     | 9309546476 |
| 30.     | 67          | Bhadikar Shweta Kamalakar    | Pharmacy                | Student     | 7972853900 |
| 31      | 69          | Kote Aishwarya Mahadev       | Chhatrapati S.R.M.U     | Student     | 8767356062 |
| 32      | 70          | Ayushi Nikita Balaji         | Chhatrapati S.R.M.U     | Student     | 9175346134 |
| 33      | 71          | Mane Akansha Balasaheb       | Chhatrapati S.R.M.U     | Student     | 7020953521 |
| 34      | 74          | Zargax Bushba A.S.A          | Chhatrapati Shivaji M.U | Student     | 8055113418 |
| 35      | 75          | Syed Neha B.S.J              | Chhatrapati Shivaji M.U | Student     | 7385053097 |