

ACTIVITY REPORT 2021-22

- Title of Activity:** Demo and Provision of sanitary napkins and vending machine.
- Date & Venue:** 22/6/2022, I.P.E girls common room
- No of Students participated:** 25
- Installation of machine:** Nidhi enterprise Jalgaon. Maharashtra.
- Total cost:** 40150.00
- Description of Activity:** Students were demo the withdraw of sanitary napkins and they have also demonstrated how to operate the vending machine what are the useful things

NIDHI ENTERPRISES
Shop No.4, Matoshri Apartment,
Bhoite Nagar Jalgaon-425 001.

TAX INVOICE
(Invoice number starts with 27 of CGST Act, 2017 read with rule 2 of Service Rules, 2017)

Invoice No.	27AGUPV2020127	State Code	27
Invoice Date	06.06.2022	Date of Supply	
Invoice Time	12:00 PM	Place of Supply	
Invoice To	KVP/PE/2024/12018 & 6/5/19	Vehicle Number	
Invoice From	Nidhi Enterprises Jalgaon	Name of Transport	

Details of Receiver / Bill to		Details of Consignee / Shipped to	
Name	KISAN VIDYA PRASARAK SANSTHA'S	Name	
Address	INSTITUTE OF PHARMACEUTICAL EDUCATION BORADI DAL SHRIKISHOR, DIST. DHULE (M.S.) PIN-431303	Address	
City	BORADI	City	
State	MAHARASHTRA	State	
Country	INDIA	Country	

No.	Description of Goods	HSN Code	Qty	Unit	Rate	Total Amount
1	FLAIR & CARE VENDING MACHINE(VEND-25)	84186930	0	QTY.	0	0
2	FLAIR & CARE VENDING MACHINE(VEND-50)	84186930	1	QTY.	13347	13347
3	FLAIR & CARE BURNING INC. (BI-100)	84178090	1	QTY.	13347	13347
4	FLAIR & CARE MANUAL MACHINE(VEND-25)	84768990	0	QTY.	0	0
5						
Total						26694

Bank Details		Less:- Discount		
Bank Name	HDFC BANK	Add:- Freight		
Account No.	CC A/C 9872631100000924	Add:- Insurance		
IFSC Code	HDFC0000772 (ADARSH NAGAR)	Add:- Packing Charges		
Terms and Conditions		Net Taxable Value		26694
1) I/We hereby certify that my/our registration certificate under the Goods and Service Tax Act, 2017 is in force on the date on which the sale of the goods specified in this "Tax Invoice" is made by me/us and that the transaction of supply covered.		Add:- CGST @ 9%		2403
2) 18 % interest will be charged on the value of invoice, if not paid within 30 days from the date of invoice		Add:- SGST @ 9%		2403
		Add:- IGST @ 18%		0
		Round Off		0
		Total Invoice Value		31500

Invoice Value in Words: THIRTY ONE THOUSAND FIVE HUNDRED RUPEES ONLY.

Certified that the particulars are true and correct.

Nidhi Enterprises, Jalgaon.

Invoice of sanitary napkin bill machine.

Activity photograph: Demonstration of operation of machine has been given to students.



Photograph of Sanitary vending machine



Photograph of Demo regarding sanitary napkin machine



Dr. Prakash H. Patil
PRINCIPAL
Institute Of Pharmaceutical
Education Boradi (425 426)



Kisan Vidya Prasarak Sanstha's
Institute of Pharmaceutical Education, Boradi

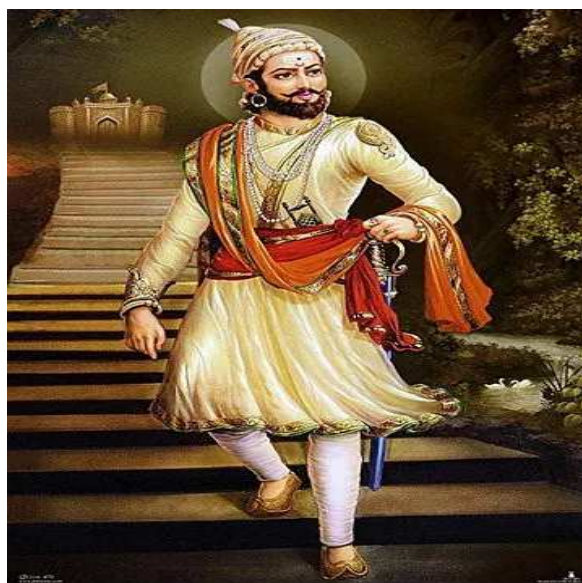
ACTIVITY REPORT 2021-22

1. **Title of Activity:** Presentation on “Untold stories of Great Indian personalities” under gender equality
2. **Date & Venue:** 13/09/2021, I.P.E college seminar hall
3. **Outcome of Activity:** To recognize and contribute the students by inspiring stories of great personalities.

4. **Description of Activity**

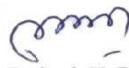
Institute of Pharmaceutical education Boradi had organized Gender Equality Programme on the occasion of International Women’s Day on 13 Sep 2021. Through this activity one presentation about untold stories of Extraordinary Men & Women was shown to the students. The success role & the contribution to national development of extraordinary Men’s such as, Chhatrapati Shivaji were highlighted to the students. This presentation demonstrated that, how important it is for us to recognize and celebrate the contribution of these inspiring personalities.

5. **No of participants:** 30



Presentation showing untold story of Chhatrapati Shivaji




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