

RAMSON REMEDIES



PHARMACEUTICAL MANUFACTURERS

186-187, INDUSTRIAL FOCAL POINT, MEHTA ROAD,
AMRITSAR (Pb.) - 143006. INDIA

Phone : 0183 - 2583543
Telefax : 0183 - 2700530
Email : ramsonremedies186@yah

RefNo - RP/22/0491

21/9/2022

To

The Principal

Khalsa College of Pharmacy

Amritsar

Subject: Regarding formulation development

Sir,

According to a phone conversation we had a few days ago, I am writing this letter on behalf of the memorandum of understanding we have with your research department because we need to develop a novel medication delivery method to treat schizophrenia. You are requested to submit a proposal together with the budget requirements for developing the formulation. Please include information on the researchers who are working on this topic. A prompt response will be greatly appreciated.

Thanks and Regards,

Authorized Signatory



Estd. 2009

e-mail: khalsacop.asr2009@gmail.com

ਖਾਲਸਾ ਕਾਲਜ ਆਫ ਫਾਰਮੇਸੀ
Khalsa College of Pharmacy

Ph: 0183-2450215

G.T. Road, Amritsar 143002

Web: www.khalsacollegepharmacy.org

Approved by AICTE, PCI, New Delhi & Punjab Govt. Affiliated to PTU, Kapurthala, PSBTE & IT, Chandigarh

Ref. No..... KCP | 3181-C

Date: 25/09/2022

Notice

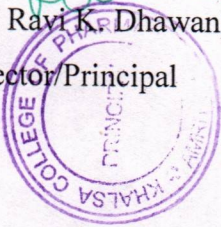
A meeting will be held in the office of the undersigned on 25/09/2022 at 3:00 pm on the following agenda:-

- 1) To discuss the requirement for proposal to be submitted to Ramson Remedies
- 2) To design budget requirement for the same.
- 3) To Nominate Principal Investigator and co-Principal Investigator for the project.

All faculty members should attend the meeting.


(Dr. Ravi K. Dhawan)

Director/Principal





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Ref. No..... KCP/3181-D

Date: 26/09/2022

MINUTES OF THE MEETING (MOM)

Faculty meeting for funding of Industrial Project

Departmental meeting to discuss the industrial project, related budget and nominating Principal investigator and co-Principal investigator was held in the office of Director, Khalsa College of Pharmacy, Amritsar on 25/09/2022 at 3:00 PM sharp. The following faculty members were present in the meeting:

Dr. R. K Dhawan *RKD*
Dr. Jasjeet Kaur Narang *JKN*
Dr. Manisha Arora *MA*
Mrs. Tajpreet Kaur *TJK*
Dr. Navneet Nagpal *NN*
Dr. Varinder Soni *VS*
Dr. Sandeep Rahar *SR*
Dr. Prabhsimran Singh *PS*
Dr. Rajiv Kumar *RK*
Dr. Amandeep Singh Bhatia *ASB*
Dr. Kamaldeep Kaur *KK*

Agenda of the Meeting

- 1) To discuss the requirement for proposal to be submitted to Ramson Remedies
- 2) To design budget requirement for the same.
- 3) To Nominate Principal Investigator and co-Principal Investigator for the project.

MINUTES OF THE MEETING

1. The above said faculty members attended the meeting.
2. Director (Pharmacy) took up the initiative and read out the agenda points. He said that due to growing demand of research work among the pharmacy fraternity and needs of professional growth, Khalsa College of pharmacy should go for invited industrial project proposed by Ramson Remedies, Amritsar.
3. Regarding the project proposal process and its scope, several faculty members took up the matter and gave their valueable suggestions.
4. Faculty members nominated following name as PI and co-PI for the project
 - A) Dr. Jasjeet Kaur as PI
 - B) Mrs. Tajpreet Kaur as co-PI
5. It was decided in the meeting that the budget could be divided into following components.



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Estd. 2009

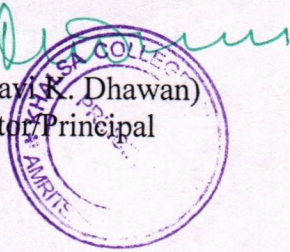
e-mail: khalsacop.asr2009@gmail.com

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- A) Equipment
 - B) Chemicals/Glassware/software/antibodies/kits for immunohistology
 - C) Travel (Visit to Research Laboratories, Libraries, conferences)
 - D) Contingencies
 - E) Overhead Charges
6. After extensive discussion it was decided that the project completion cost would be around 30 lakhs.
 7. Director of the college thanked faculty members for attending the meeting.
 8. Meeting ended with permission of Chairman.

(Dr. Ravinder K. Dhawan)
Director/Principal





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Ref. No. KC/3182-A

Date: 28/09/2022

To
Head, R&D Department
Ramson Remedies
Amritsar

Subject: Regarding proposal and budget for formulation development.

Sir

With reference to your letter dated 21/09/2022 (Ref no. RP/22/0491) I thank you for expressing your belief and interest in having our institution develop formulation on your behalf. We are providing you the proposal and funding details, as well as the details of the main investigator who will carry out the formulation development work, in response to your request.

Principal Investigator

- | | |
|---------------------|---|
| (i) Name | : DR. JASJEET KAUR NARANG |
| (ii) Sex | : Female |
| (iii) Date of Birth | : 29 th November, 1975 |
| (iv) Qualification | : M. Pharm., Ph. D. |
| (v) Designation | : Associate Professor |
| (vi) Address | : Office-
Department of Pharmaceutics,
Khalsa College of Pharmacy, Amritsar
Mobile. 7837221174
E. mail: jasjeet2975@yahoo.com |

Co-Investigators

Co-Investigator (I)

- | | |
|-------------|---------------------|
| I. (i) Name | : Dr. Tajpreet Kaur |
| (ii) Sex | : Female |





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Estd. 2009

e-mail: khalsacop.asr2009@gmail.com

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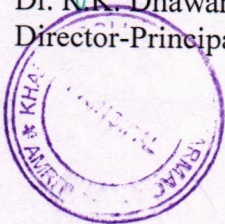
- (iii) Date of Birth : 12th August, 1982
- (iv) Qualification : M. Pharm., Ph. D.
- (v) Designation : Assistant Professor
- (vi) Address : Office-
Department of Pharmacology,
Khalsa College of Pharmacy, Amritsar
Mobile: 9814202031
E. mail: preettajkaur@yahoo.co.in

Budget required:

		Estimated Expenditure (Rs.)	Period
(i)	Equipment	12 lakh	
(ii)	Chemicals/Glassware/software/anti bodies/kits for immunohistology	10 lakh	Five years
(iii)	Travel (Visit to Research Laboratories, Libraries, conferences)	1 lakh	Five years
(iv)	Contingencies	6 lakh	Five years
(v)	Overhead Charges	1 lakh	Five years
	Total	30 Lakh	

Thanks and Regards,


Dr. R. K. Dhawan
Director-Principal





Estd. 2009

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Ref. No... KCP/3193-A

Date: 31/10/2022

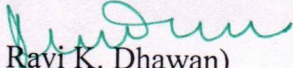
Notice

A meeting will be held in the office of the undersigned on 31/10/2022 at 3:00 pm on the following agenda:-

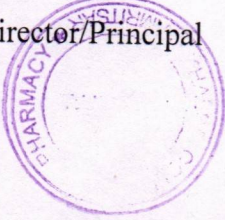
- 1) To discuss the disbursement of funds from Ramson Remedies in advance.

Following faculty members should attend the meeting.

- A). Dr. Jasjeet Kaur –Principal Investigator of the project
- B). Mrs. Tajpreet Kaur-co- Principal Investigator of the project


(Dr. Ravi K. Dhawan)

Director/Principal





Estd. 2009

e-mail: khalsacop.asr2009@gmail.com

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Ref. No. KCP/3195-A

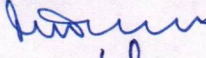

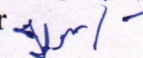
Date: 02/11/2022

MINUTES OF THE MEETING (MOM)

Faculty meeting for funding of Industrial Project

Departmental meeting to discuss the procedure for disbursement of fund was held in the office of Director, Khalsa College of Pharmacy, Amritsar on 31/10/2022 at 2:00 PM sharp.

The following faculty members were present in the meeting:


Dr. R. K Dhawan 
Dr. Jasjeet Kaur Narang 
Mrs. Tajpreet Kaur 

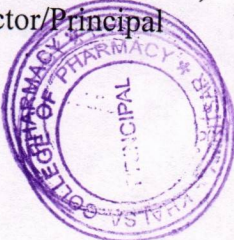
Agenda of the Meeting

- 1). To discuss the procedure related to disbursement of fund for the industrial funded project.

MINUTES OF THE MEETING

1. The above said faculty members attended the meeting.
2. Director (Pharmacy) took up the initiative and read out the agenda points. He enquired about the progress of the project and discussed the formalities to be done to receive partial fund from industry.
3. Regarding the project proposal process and its scope, several faculty members took up the matter and gave their valueable suggestions.
4. Dr. Jasjeet Kaur elaborated the components of the project related to its financial requirement. Mrs. Tajpreet Kaur suggested in the meeting to ask for advance fund of amount of Rs 15 lakhs to avoid last hour inconvenience.
5. It was unanimously decided to request the industry to release half of the allotted fund for the smooth functioning of the project.
6. Director of the college thanked faculty members for attending the meeting.
7. Meeting ended with permission of Chairman.


(Dr. Ravi K. Dhawan)
Director/Principal



GSTIN: 03ABIPM3341F1Z3

386/28/22

Original Copy

TAX INVOICE
ASHOK LAB SOLUTIONS

22-Garden Colony, Opp. Chachi Hospital, Amritsar
Tel. : 9023510123, 9888123634

COMPLETE RANGE OF : LABORATORY CHEMICALS, INSTRUMENTS AND GLASSWARE

Invoice No. : GST-643
Dated : 07-12-2022

Place of Supply : Punjab (03)
Reverse Charge : N

Billed to :
The Director, Khalsa College Pharmacy
& Tech. Deptt. Amritsar

Shipped to :
The Director, Khalsa College Pharmacy
& Tech. Deptt. Amritsar

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	List Price	Discount	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	Ethylaceto Acetate 500ml	29183020	2.00	PCS	874.00	44.00 %	Exempt	0.00	Exempt	0.00	978.88
2.	Chloride 500gms	28273990	2.00	Pcs.	425.00	49.00 %	9.00 %	39.02	9.00 %	39.02	511.54
3.	Gelatin Bact. 500gms	35030020	3.00	PCS	1,550.00	49.00 %	9.00 %	213.44	9.00 %	213.44	2,798.38
4.	Hydrochloric Acid 500ml	28061000	5.00	Pcs.	300.00	49.00 %	9.00 %	68.85	9.00 %	68.85	902.70
5.	Hydrozen Peroxide 30% 500ml	28470000	3.00	Pcs.	375.00	49.00 %	9.00 %	51.64	9.00 %	51.64	677.03
6.	Lactose 500gms	17021110	4.00	Pcs.	960.00	45.00 %	9.00 %	190.08	9.00 %	190.08	2,492.16
7.	Leishman Stain Sol. 250ml	3204975	2.00	PCS	337.00	45.00 %	6.00 %	22.24	6.00 %	22.24	415.18
8.	Methanol 500ml	29051100	10.00	Pcs.	230.00	49.00 %	9.00 %	105.57	9.00 %	105.57	1,384.14
9.	Dimethylformamide 500ml	29211110	5.00	Pcs.	750.00	45.00 %	9.00 %	185.63	9.00 %	185.63	2,433.76
10.	Oxalic Acid 500gms	29171110	2.00	Pcs.	496.00	44.00 %	9.00 %	50.00	9.00 %	50.00	655.52
11.	Liquid Paraffin 500ml	27122000	3.00	Pcs.	441.00	45.00 %	9.00 %	65.49	9.00 %	65.49	858.63
12.	Polyethylene Glycol 5000 50	39072090	3.00	Pcs.	942.00	43.00 %	9.00 %	139.89	9.00 %	139.89	1,834.08
13.	Petroleum Ether 60-80 (500ml)	27101211	5.00	PCS	513.00	45.00 %	9.00 %	126.97	9.00 %	126.97	1,664.69
14.	Potassium Bicarbonate 500gms	28299020	2.00	PCS	1,190.00	49.00 %	9.00 %	109.24	9.00 %	109.24	1,432.28
15.	POTASSIUM DIHYDROGEN PHOSPHATE	28352400	2.00	Pcs.	1,004.00	45.00 %	9.00 %	99.40	9.00 %	99.40	1,303.20
16.	Potassium Sulphate 500gms	31043000	3.00	Pcs.	435.00	45.00 %	9.00 %	64.60	9.00 %	64.60	846.95
17.	Sodium Acetate trihydrate 500	29152990	2.00	Pcs.	482.00	44.00 %	9.00 %	48.59	9.00 %	48.59	637.02
18.	Sodium Arsenite 100gms	28429010	1.00	PCS	1,700.00	49.00 %	9.00 %	78.03	9.00 %	78.03	1,023.06
19.	Sodium Chloride 500gms	25010010	4.00	Pcs.	215.00	49.00 %	Exempt	0.00	Exempt	0.00	438.60
20.	Sodium Citrate 500gms	27181520	2.00	Pcs.	650.00	49.00 %	9.00 %	59.67	9.00 %	59.67	782.34
21.	SODIUM DIHYDROGEN PHOSPHATE 5	28352200	3.00	Pcs.	799.00	45.00 %	9.00 %	118.65	9.00 %	118.65	1,555.65
22.	Sodium Thiosulphate 500gms	28323010	2.00	Pcs.	190.00	49.00 %	9.00 %	17.44	9.00 %	17.44	228.68
23.	Stannous Chloride 100gms	28273990	1.00	PCS	1,555.00	45.00 %	9.00 %	76.97	9.00 %	76.97	1,009.19
24.	Tin Metal 100gms	80011090	1.00	Pcs.	1,900.00	45.00 %	9.00 %	94.05	9.00 %	94.05	1,233.10
25.	Tween 20 500ml	34021300	3.00	Pcs.	1,050.00	49.00 %	9.00 %	144.59	9.00 %	144.59	1,895.68
Totals c/o			75.00	Units							29,992.44

Bank Details : HDFC BANK, R S TOWERS, HALL BAZAR, AMRITSAR.
A/C NO 50200021040968, IFSC HDFC0000263

STORE INCHARGE
Khalsa College of Pharmacy

Terms & Conditions
& O.E.
Goods once sold will not be taken back.
Interest @ 18% p.a. will be charged if the payment not made with in the stipulated time.
Subject to 'Punjab' Jurisdiction only.

Receiver's Signature :

for ASHOK LAB SOLUTIONS
Authorized Signatory



KRISHGEN BioSystems TAX INVOICE

Regd Office: Unit Nos. # 318/319, Shah & Nahar, 3rd Floor, Off. Dr. E. Moses Road, Mumbai 400 018. India.
 Tel: 022-49198700 Fax: 022-49198799 Email: info@krishgen.com

930/25/2/23

IRN No.:
 ACK No.: ACK Date:

Invoice No. 22233173 D/Challan No. Bill To: Khalsa College of Pharmacy, Amritsar
 Invoice Date: 21-Feb-2023 D/Challan Dt. G.T. Road,, City: Amritsar

To:
 Company: Khalsa College of Pharmacy, Amritsar

P.O No.: KCP/3238 State: Punjab Pin Code: 143002

P.O. Date: 04-Jan-2023 Ship To: Khalsa College of Pharmacy, Amritsar

GSTIN No.: End User G.T. Road,, City: Amritsar

PAN No.:

Drug Lic No.20B :

Drug Lic No.21B : State Punjab Pin Code: 143002

Cat No.	Product Particulars	HSN Code	Batch No.	Exp. Dt.	Unit/Pck.	No./ Pck.	Unit Price	Amount (Rs.)
KLR1213	Rat Peroxisome proliferator-activated Receptor gamma coactivator 1 alpha, PGC1a GENLISA™ ELISA <i>CR-III/Pg-252</i>	38229090	RPGC10 223	31-Jan-2024	ELISA 96 wells	1	10,000.00	10,000.00
KLR0093	Rat amyloid beta peptide 1-42, AB1-42 GENLISA™ ELISA <i>CR-III/Pg-253</i>	38229090	RAB1420 223	31-Jan-2024	ELISA 96 wells	1	10,000.00	10,000.00
E-BC-K157-S-100 Assays	ATP Colorimetric Assay Kit <i>CR-III/Pg-236</i>	38229090	NM094R 6T4900	03-Feb-2024	100 Assays	1	23,730.00	23,730.00

All Diagnostic Products are sold from our licensed Premises as per details indicated below

- A) Unit No#103, Bldg No. I, Dharam Phase II, Bhoir Compound, Bhiwandi, 421308, Dist Thane | Drug Lic : 20B: MH-TZ5-81242 21B: MH-TZ5-81242
 B) Unit Nos#318/319, Shah & Nahar, Off. Dr. E. Moses Road, Worli, Mumbai 400 018. | Drug Lic : 20B: MH-MZ2-123967 21B: MH-MZ2-123968

PAN No. : AAEPJ8902E GSTIN : 27AAEPJ8902E1ZV

Sub Total (Rs.)	43,730.00
Gel pack /Dry Ice /LN2 Charges	500.00
IGST @ 12%	5307.60
Round Off (Rs.)	0.40
Grand Total (Rs.)	49,538.00

Grand Total (Rupees): Forty Nine Thousand Five Hundred Thirty Eight Only

Payment Terms: 30 Days

Quality / Replacement Claims: Please note that due to the intrinsic nature of the products sold, we will not entertain any claims for replacement or for quality or product performance after 10 days of our Sales Invoice Date. Our Liability on sales of such products is limited only to the extent of the product replacement of the value of such products sold by us under this Sales Invoice.



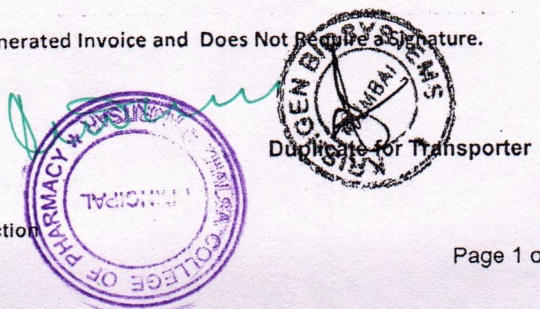
Shipped From:

This is a Computer Generated Invoice and Does Not Require Signature.

Cheque/Demand Draft should favor "Bank Of India- A/c Krishgen Biosystems. Delayed Payment is subject to Interest Charges @2% p.m.

Goods Once Sold Will Not Be Taken Back.
 Receipt of Goods indicated herein above is implicit in the acknowledgement of this Tax Invoice.
 E & OE

Subject To Mumbai Jurisdiction



KRISHGEN BioSystems

TAX INVOICE

Regd Office: Unit Nos. # 318/319, Shah & Nahar, 3rd Floor, Off. Dr. E. Moses Road, Mumbai 400 018, India
 Tel: 022-49198700 Fax: 022-49198799 Email: info@krishgen.com

484/15/2/83

IRN No.:
 ACK No.: ACK Date:

Invoice No. 22233019 D/Challan No.
 Invoice Date: 06-Feb-2023 D/Challan Dt.

Bill To: Khalsa College of Pharmacy, Amritsar
 G.T. Road,, City: Amritsar

To :
 Company : Khalsa College of Pharmacy, Amritsar

P.O No.: KCP/3239

State: Punjab Pin Code: 143002

P.O. Date: 04-Jan-2023

Ship To: Khalsa College of Pharmacy, Amritsar
 G.T. Road,, City: Amritsar

GSTIN No.: End User

State Punjab Pin Code: 143002

PAN No.:

Drug Lic No.20B :

Drug Lic No.21B :

Cat No.	Product Particulars	HSN Code	Batch No.	Exp. Dt.	Unit/Pck.	No./Pck	Unit Price	Amount (Rs.)
sc-271064	LXRa/B (G-10) CR-III/Pg-249	30029090	L0122		200 ug/ml	1	29,016.00	29,016.00

STORE INCHARGE
 Khalsa College of Pharmacy
 Khalsa College, Amritsar

All Diagnostic Products are sold from our Licensed Premises as per details indicated below:-

- A) Unit No#103, Bldg No. I, Dharam Phase II, Bhoir Compound, Bhiwandi, 421308. Dist Thane | Drug Lic : 20B: MH-TZ5-81242 21B: MH-TZ5-81242
- B) Unit Nos#318/319, Shah & Nahar, Off. Dr. E. Moses Road, Worli, Mumbai 400 018. | Drug Lic : 20B: MH-MZ2-123967 21B: MH-MZ2-123968

PAN No. : AAEPJ8902E GSTIN : 27AAEPJ8902E1ZV

Grand Total (Rupees): Thirty Two Thousand Four Hundred Ninety Eight Only

Sub Total (Rs.)	29,016.00
IGST @ 12%	3481.92
Round Off (Rs.)	0.08
Grand Total (Rs.)	32,498.00

Payment Terms: 30 Days

Quality / Replacement Claims: Please note that due to the intrinsic nature of the products sold, we will not entertain any claims for replacement or for quality or product performance after 10 days of our Sales Invoice Date. Our Liability on sales of such products is limited only to the extent of the product replacement of the value of such products sold by us under this Sales Invoice.



Shipped From: Unit Nos.# 318 / 319, Shah & Nahar, Off Dr.E.Moses Road,Worli, Mumbai 400018

This is a Computer Generated Invoice and Does Not Require a Signature.

Cheque/Demand Draft should favor "Bank Of India- A/c Krishgen Biosystems. Delayed Payment is subject to Interest Charges @2% p.m.

Goods Once Sold Will Not Be Taken Back.

Receipt of Goods indicated herein above is implicit in the acknowledgement of this Tax Invoice.

E & O E

Original for Recipient

Subject To Mumbai Jurisdiction

KRISHGEN BioSystems

TAX INVOICE

Regd Office: Unit Nos. # 318/319, Shah & Nahar, 3rd Floor, Off. Dr. E. Moses Road, Mumbai 400 018, India.
 Tel: 022-49198700 Fax: 022-49198799 Email: info@krishgen.com

485/15/2/23

IRN No.:
 ACK No.: ACK Date:

Invoice No. 22233020 D/Challan No.
 Invoice Date: 06-Feb-2023 D/Challan Dt.

Bill To: Khalsa College of Pharmacy, Amritsar
 G.T. Road,, City: Amritsar

To :
 Company : Khalsa College of Pharmacy, Amritsar
 P.O No.: KLP/3237
 P.O. Date: 04-Jan-2023
 GSTIN No.: End User
 PAN No.:
 Drug Lic No.20B :
 Drug Lic No.21B :

State: Punjab Pin Code: 143002
 Ship To: Khalsa College of Pharmacy, Amritsar
 G.T. Road,, City: Amritsar
 State Punjab Pin Code: 143002

Cat No.	Product Particulars	HSN Code	Batch No.	Exp. Dt.	Unit/Pck.	No./Pck	Unit Price	Amount (Rs.)
sc-74470	PARP-1 (B-10) <i>CR-III/Pg 250</i>	30029090	C2421		200 µg/ml	1	29,016.00	29,016.00

STORE IN CHARGE
 Khalsa College of Pharmacy
 Khalsa College, Amritsar

All Diagnostic Products are sold from our Licensed Premises as per details indicated below:-

- A) Unit No#103, Bldg No. I, Dharam Phase II, Bhoir Compound, Bhiwandi, 421308, Dist Thane | Drug Lic : 20B: MH-TZ5-81242 21B: MH-TZ5-81242
- B) Unit Nos#318/319, Shah & Nahar, Off. Dr. E. Moses Road, Worli, Mumbai 400 018. | Drug Lic : 20B: MH-MZ2-123967 21B: MH-MZ2-123968

PAN No. : AAEPJ8902E GSTIN : 27AAEPJ8902E1ZV

A *R*

Grand Total (Rupees): Thirty Three Thousand Fifty Eight Only

Sub Total (Rs.)	29,016.00
Gel pack /Dry Ice /LN2	500.00
Charges	
IGST @ 12%	3541.92
Round Off (Rs.)	0.08
Grand Total (Rs.)	33,058.00

Payment Terms: 30 Days

Indira

Quality / Replacement Claims: Please note that due to the intrinsic nature of the products sold, we will not entertain any claims for replacement or for quality or product performance after 10 days of our Sales Invoice Date. Our Liability on sales of such products is limited only to the extent of the product replacement of the value of such products sold by us under this Sales Invoice.



Shipped From: Unit Nos.# 318 / 319, Shah & Nahar, Off Dr.E.Moses Road,Worli, Mumbai 400018
 This is a Computer Generated Invoice and Does Not Require a Signature.

Cheque/Demand Draft should favor "Bank Of India- A/c Krishgen Biosystems. Delayed Payment is subject to Interest Charges @2% p.m.
 Goods Once Sold Will Not Be Taken Back.
 Receipt of Goods indicated herein above is implicit in the acknowledgement of this Tax Invoice.
 E & O E

Reehus
 Original for Recipient

Subject To Mumbai Jurisdiction