

# **ANNEXURE- IV**

## ANNEXURE-IV

**Maharashtra University of Health Sciences, Nashik**  
**Inspection Committee Report for Academic Year**  
**2025-26**

**Details of Library**

**Name of College/Institute: Maa Ganga College of Nursing, Washim**

**Faculty : Nursing**

01	Total Books (Other than Book Bank scheme)			964
02	Last year purchase			226
03	Invoice & payment details Copy need to uploaded on web site			Uploaded
04	Total Hours Day Library Open			8 Hrs.
05	Total area available in Library			2801
06	List of Journal subscribed Current year :- May:- 2024To April : - 2025			
	<b>National</b>		<b>International</b>	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	10	10	06	06
07	Total Back Volumes of Printed Journals Available			-
08	Separate Reading room facilities for staff and students			Available
09	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility			Available
10	Library Software Available if yes attaché documents			-
11	Provision for Photo Copy in Library			Available
12	Provision for Drinking Water Facility in Library			Available
13	Daily Available( at least 02 News Papers) in library for staff and students			03 News Paper Available
14	Book bank facility for needy and SC/ST students			-
15	Library orientation program is arranged for every year			Yes
16	Collection of competitive exam related books			Available
17	Library WEB OPAC			-
18	Celebrate birth and death anniversary of Great Indian Leaders			Yes
19	Washroom Facility in Library			Available
20	Book bank facility for needy and SC/ST students			-

**Here by I declare all relevant document uploaded are clear and visible on web site & are true as per my best knowledge**

**Any Other, Please Specify: -**

---



---



---

Chairman of LIC


Member of LIC

Member of LIC



Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	10	
2	Total International Subscribed Journals this year	06	
3	Total Back Volumes of Printed Journals Available	-	
4	Provision for Digital Library	Available	
5	Reading Room for teacher with at least 80% seating capacity (chairs table)	Available	
6	Reading Room for students with at least 80% seating capacity of total strength (chairs table)	Available	
7	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility	Available	
8	Provision for Photo Copy (Xerox) in Library	Available	
9	Provision for Lockers For Faculty and students	-	
10	Provision for Drinking Water Facility in Library	Available	
11	Daily Available at least 02 News Paper in library for staff and students	03 News Paper Available	
12	Book bank facility for needy and SC/ST students	-	
13	Library orientation program is arranged for every year	Yes	
14	Collection of competitive exam related books	Available	
15	Plagiarism Checking Service (Software)	-	
16	Library WEB OPAC	-	
17	Celebrate birth and death anniversary of Great Indian Leaders	Yes	
18	TOTAL HOURS DAY LIBRARY OPEN	08 Hrs.	
19	Washroom Facility in Library	Available	

Date:- 06/02/2025

Dean/ Principal Stamp & Signature  
  
**Principal**  
**Maa Ganga College of Nursing**  
**Washim**

Chairman of LIC

Member of LIC

Member of LIC



# MAA GANGA COLLEGE OF NURSING, WASHIM

## Dept. of Library

Sr. No.	Types of Document	Collection
1	Total No of Book's	964
2	Reference Book's	42
3	Theses	-
4	Journals	16
5	National Journal	10
6	International Journal	06
7	Total News Paper	03
8	Hindi News Paper	01
9	Marathi News Paper	01
10	English News Paper	01
11	Computer	12
12	Digital Library	Yes
13	Librarian Cabin	Yes
14	Teaching Staff Reading Room	Yes
15	Students Reading Room	Yes

  
Principal  
Maa Ganga College of Nursing  
Washim

## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

**Buyer Name**

M/s MAA GANGA COLLEGE OF NURSING  
MAA GANGA MEMORIAL BAHETI HOSPITAL,  
NEAR AKOLA NAKA,  
WASHIM  
GSTIN :  
Ph\_No.:

Invoice No.

A000020

e-Way Bill No.

Date

31/05/2024

Order No.

Date

D.M No.

Date

L.R. No.

Date

31/05/2024

Transport

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
1	PANKAJ SONI	V TB OF APPLIED ANATOMY & PHYSIOLOGY FOR B.S	2	PCS	1275.00	0.00	25.00	1912.50
2	NANDEDKAR	C. NURSING STUDENTS						
3	JOSEPH/ VARGHESE	JOSHI'S BASIC AND APPLIED ANATOMY AND PHYSIOLOGY FOR NURSING AND HEALTHCARE	3	PCS	1375.00	0.00	25.00	3093.75
4	JYOTI KIRAN	F FUNDAMENTALS OF NURSING SEM. - I & II 3/E	3	PCS	1600.00	0.00	25.00	3600.00
5	IAN CLEMENT	E OSCES& OSPES GUIDE CLINICAL NURSING FOUNDATION SKILLS L-LL SEM (1ST EDITION)	3	PCS	475.00	0.00	25.00	1068.75
6	SREEVANI	F APPLIED PSYCHOLOGY 1/E	3	PCS	500.00	0.00	25.00	1125.00
7		JP APPLIED PSYCHOLOGY FOR NURSES 5/E	3	PCS	595.00	0.00	25.00	1338.75
8	IAN CLEMENT	V TB OF APPLIED SOCIOLOGY	2	PCS	500.00	0.00	25.00	750.00
9	BANDANA	F APPLIED SOCIOLOGY 5/E	2	PCS	500.00	0.00	25.00	750.00
10	KAUR AMANDEEP	V TB OF APPLIED NUTRITION AND DIETETICS FOR UG NURSING STUDENTS	4	PCS	495.00	0.00	25.00	1485.00
11	KAUR ARSHGEET	V TB OF APPLIED BIOCHEMISTRY FOR NURSING FOR BSC NURSING	4	PCS	475.00	0.00	25.00	1425.00
12	IAN CLEMENT	V HEALTH/NURSING INFORMATICS & TECHNOLOGY FOR BSC NURSING STUDENTS	3	PCS	495.00	0.00	25.00	1113.75
13	ATHIRARANI MR	F HEALTH/NURSING INFORMATICS & TECH.	2	PCS	450.00	0.00	25.00	675.00
14	RANDHIR	E TB OF HEALTH NURSING INFORMATICS PROFESSIONALISM, BIOETHICS & FORENSIS NURSING	2	PCS	450.00	0.00	25.00	675.00
15	DAVID	C TB OF HEALTH/NURSING INFORMATICS & TECHNOLOGY FOR BSC NURSING STUDENTS	2	PCS	499.00	0.00	25.00	748.50
16	GUPTA POOJA	COMMUNICATIVE ENGLISH FOR PROFESSIONAL NURSING 3/E	3	PCS	595.00	0.00	25.00	1338.75
		V APPLIED MICROBIOLOGY & INFECTION CONTROL INCLUDING SAFETY BSC	4	PCS	750.00	0.00	25.00	2250.00

Total Quantity

45

GROSS AMOUNT

31133.00

**Bank Details :**

BANK OF MAHARASHTRA  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Continued ...2

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

GRAND TOTAL

108812.00

Remark :

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct

Checked

RECEIVER'S SIGNATURE

For S R PUBLISHERS &amp; DISTRIBUTORS



Authorised signatory



## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

<b>Buyer Name</b> M/s MAA GANGA COLLEGE OF NURSING MAA GANGA MEMORIAL BAHETI HOSPITAL, NEAR AKOLA NAKA, WASHIM GSTIN : Ph_No.:	Invoice No.	e-Way Bill No.	Date
	A000020		31/05/2024
	Order No.		Date
	D.M No.		Date
	L.R. No.		Date 31/05/2024
Transport			

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
17	RAMANAMMA	TOTAL B/F F APPLIED MICROBIOLOGY & INFECTION CONTROL IN CLUDING SAFETY 3/E	2	PCS	650.00	0.00	25.00	31133.00 975.00
18	MURUGAN	E TB OF APPLIED MICROBIOLOGY 1/E	2	PCS	795.00	0.00	25.00	1192.50
19	PRITHPAL MATR EJA	V TB OF PHARMACOLOGY FOR BSC NURSING STUDENTS	5	PCS	725.00	0.00	25.00	2718.75
20	CHANDRASHEKAR	E TB OF PHARMACOLOGY I & II	3	PCS	840.00	0.00	25.00	1890.00
21	RIMPI BANSAL	V TB OF PATHOLOGY & GENETICS FOR BSC NURSING STUDENTS	5	PCS	725.00	0.00	25.00	2718.75
22	AYESHA ALVI	F GENETICS 3/E	3	PCS	450.00	0.00	25.00	1012.50
23	BHOPAL TRIVENI	F TB OF APPLIED PATHOLOGY I & II SEM 4/E	3	PCS	650.00	0.00	25.00	1462.50
24	VENKATESHAN	E ADULT HEALTH NUR PART II	2	PCS	995.00	0.00	25.00	1492.50
25	VENKATESHAN	E ADULT HEALTH NURSING PART I	2	PCS	1195.00	0.00	25.00	1792.50
26	I-CLEMENT	E TB ADULT HEALTH NURSING PART II	2	PCS	995.00	0.00	25.00	1492.50
27	I CLEMENT	E TB ADULT HEALTH NURSING PART I	2	PCS	1195.00	0.00	25.00	1792.50
28	ANKITA	E COMPRE TB OF CHILD HEALTH NURSING 5TH SEM 1 /E 2021	2	PCS	895.00	0.00	25.00	1342.50
29	SANDEEP ARYA	F PROFESSIONALISM, PROFESSIONAL VALUES & ETHI CS INCLUDING BIOETHICS	2	PCS	450.00	0.00	25.00	675.00
30	PRASUNA	F PROFESSIONALISM, PROFESSIONAL VALUES & ETHI CS INCLUDING BIOETHICS 1/E	2	PCS	450.00	0.00	25.00	675.00
31	PANCHALI PAL	V INTRO TO FORENSIC NURSING AND INDIAN LAWS	5	PCS	350.00	0.00	25.00	1312.50
32	BHARAT PAREEK	V TB OF MENTAL HEALTH NURSING 1 & 2	2	PCS	725.00	0.00	25.00	1087.50
33	ASHALATHA P R	JP TB OF APPLIED ANATOMY & PHYSIOLOGY FOR NUR SES 7/E	3	PCS	1395.00	0.00	25.00	3138.75
34	BANDANA	JP COMMUNICATIVE ENGLISH FOR BSC NURSING 2/E	3	PCS	450.00	0.00	25.00	1012.50
35	SREEVANI	JP APPLIED SOCIOLOGY FOR NURSES 2/E	2	PCS	495.00	0.00	25.00	742.50

**Bank Details :**

BANK OF MAHARASHTRA  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Total Quantity

97

GROSS AMOUNT

69168.00

Continued ...3

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

GRAND TOTAL

108812.00

Remark :

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct Checked

RECEIVER'S SIGNATURE

For S R PUBLISHERS &amp; DISTRIBUTORS

Authorized signatory



## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

<b>Buyer Name</b> M/s MAA GANGA COLLEGE OF NURSING MAA GANGA MEMORIAL BAHETI HOSPITAL, NEAR AKOLA NAKA, WASHIM GSTIN : Ph_No.:	Invoice No.	e-Way Bill No.	Date
	A000020		31/05/2024
	Order No.		Date
	D.M No.		Date
	L.R. No.		Date 31/05/2024
Transport			

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
		<b>TOTAL B/F</b>						<b>69168.00</b>
36	ROYAL	JP LC GUPTA'S MANUAL OF FIRST AID 2/E	1	PCS	595.00	0.00	25.00	446.25
37	I CLEMENT	JP NURSING FOUNDATION II 2/E	3	PCS	995.00	0.00	25.00	2238.75
38	NISSANKA R	JP COMPRE TB ON FOUNDATION OF NURSING-I 2/E	1	PCS	625.00	0.00	25.00	468.75
39	NISSANKA R	JP COMPRE TB ON FOUNDATION OF NURSING-II 2/E	1	PCS	795.00	0.00	25.00	596.25
40	MANJULA SHANTA RAM	JP APPLIED BIOCHEMISTRY FOR BSC NURSING 2/E	1	PCS	525.00	0.00	25.00	393.75
41	MJ KUMARI	JP ADULT HEALTH NURSING-I MEDICAL SURGICAL NURSING	1	PCS	925.00	0.00	25.00	693.75
42	SONI PANKAJ	V TB OF ANATOMY & PHYSIOLOGY FOR GNM	2	PCS	1275.00	0.00	25.00	1912.50
43	MAHESHWARI SK	V TB OF APPLIED PSYCHOLOGY FOR NURSING	2	PCS	550.00	0.00	25.00	825.00
44	KATHWAL	V TB OF NURSING FOUNDATION 1&2, FOR BSC NUR. STU. 2/E	2	PCS	1350.00	0.00	25.00	2025.00
45	SHIVANI SHARMA	V TB OF COMMUNICATIVE ENGLISH FOR UG NURSING STUDENTS	2	PCS	425.00	0.00	25.00	637.50
46		V TB OF APPLIED SOCIOLOGY	4	PCS	495.00	0.00	25.00	1485.00
47	ARASHGEET KAUR	V HEALTH/NURSING INFORMATICS & TECHNOLOGY FOR BSC NURSING STUDENTS	2	PCS	495.00	0.00	25.00	742.50
48	ROHINI T	V TB OF PROFESSIONALISM, PROFESSIONAL VALUES & ETHICS INCLUDING BIOETHICS F	2	PCS	295.00	0.00	25.00	442.50
49	MONIKA SHARMA	V COMMUNITY HEALTH NURSING- I (INCLUDING ENVIRONMENTAL SCIENCE & EPIDEMIOLOGY)	2	PCS	695.00	0.00	25.00	1042.50
50	BALASUBRAMANIAN	V TB OF EDUCATIONAL TECHNOLOGY/NURSING EDUCATION BSC	2	PCS	575.00	0.00	25.00	862.50
51	GUPTA POOJA	V TB OF MICROBIOLOGY FOR GNM	2	PCS	325.00	0.00	25.00	487.50

**Bank Details :**

**BANK OF MAHARASHTRA**  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Total Quantity

127

**GROSS AMOUNT****89568.00**

Continued ...4

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

**GRAND TOTAL****108812.00**

Remark :

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct      Checked

**RECEIVER'S SIGNATURE****For S R PUBLISHERS & DISTRIBUTORS****Authorised signatory**



## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

<b>Buyer Name</b> M/s MAA GANGA COLLEGE OF NURSING MAA GANGA MEMORIAL BAHETI HOSPITAL, NEAR AKOLA NAKA, WASHIM GSTIN : Ph_No.:	Invoice No.	e-Way Bill No.	Date
	A000020		31/05/2024
	Order No.		Date
	D.M No.		Date
	L.R. No.		Date 31/05/2024
Transport			

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
		TOTAL B/F						<b>89568.00</b>
52	GARG RAM KUMAR	V TB OF NUTRITION FOR GNM	2	PCS	325.00	0.00	25.00	487.50
53	KATHWAL JYOTI	V TB OF NURSING FOUNDATION FOR GNM	2	PCS	995.00	0.00	25.00	1492.50
54	MAHESHWARI SK	V TB OF BEHAVIORAL SCIENCES (PSYCHOLOGY & SOC IOLOGY) FOR GNM	2	PCS	450.00	0.00	25.00	675.00
55	SHARMA SHAVETA	V HB OF FIRST AID (FOR NURSING AND ALLIED HEALTH SCIENCES STUDENTS)	2	PCS	325.00	0.00	25.00	487.50
56	YADAV PR	COMPETATIVE HB OF NURSING PART I 4/E	3	PCS	700.00	0.00	25.00	1575.00
57	YADAV PR	COMPETATIVE HB OF NURSING PART II 4/E	3	PCS	700.00	0.00	25.00	1575.00
58	PANWAR	AI COMPRE GUIDE FOR NHM (CHO) COMMUNITY HEALT H OFFICER COMPETITIVE EXAM 2/E	1	PCS	695.00	0.00	25.00	521.25
59	RANDHAWA	PV A TB OF ANATOMY AND PHYSIOLOGY FOR BSC 6/E	2	PCS	1599.00	0.00	25.00	2398.50
60	MANOJ YADAV	PV CHILD HEALTH NURSING	1	PCS	1099.00	0.00	25.00	824.25
61	RANDHAWA	PV A TB OF BIOLOGICAL SCIENCE ANATOMY AND PHY SIOLOGY FOR GNM E/2023	3	PCS	1299.00	0.00	25.00	2922.75
62	HARRIS	AI NURSING SERVICES AND ADMINISTRATION, 2/ED.	1	PCS	595.00	0.00	25.00	446.25
63	SUNITA JOSEPH	AI NURSING ADMINISTRATION AND MANAGEMENT, 2/E D.	1	PCS	495.00	0.00	25.00	371.25
64	RANDHAWA	PV A TB OF APPLIED PHYSIOLOGY	1	PCS	599.00	0.00	25.00	449.25
65	SWAPNA DHARMAJ I	F COMPR. TEXTBOOK FOR NURSES 3/E	3	PCS	650.00	0.00	25.00	1462.50
66	FRT	F ALL IN ONE QUE BANK FOR GNM 2ND YEAR	2	PCS	750.00	0.00	25.00	1125.00
67	JINDAL	K NURSING RESEARCH & STATISTICS	3	PCS	295.00	0.00	25.00	663.75
68	SAVITA BUDHWAR	K A TB OF FOOD & NURTIRON FOR NURSES	2	PCS	350.00	0.00	25.00	525.00
69	KAMAL JYOTI	GENETICS FOR NURSES 2/E	3	PCS	325.00	0.00	25.00	731.25
70	FIROZ QURESHI	K A TB OF MENTAL HEALTH & PSYCHIATRIC NURSIN G	3	PCS	595.00	0.00	25.00	1338.75

Total Quantity

167

GROSS AMOUNT

116331.00

**Bank Details :**

BANK OF MAHARASHTRA  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Continued ...5

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

GRAND TOTAL

108812.00

Remark :

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct      Checked

RECEIVER'S SIGNATURE

For S R PUBLISHERS &amp; DISTRIBUTORS



Authorised signatory



## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

**Buyer Name**

M/s MAA GANGA COLLEGE OF NURSING  
MAA GANGA MEMORIAL BAHETI HOSPITAL,  
NEAR AKOLA NAKA,  
WASHIM  
GSTIN :  
Ph\_No.:

Invoice No.

A000020

e-Way Bill No.

Date

31/05/2024

Order No.

Date

D.M No.

Date

L.R. No.

Date

31/05/2024

Transport

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
		TOTAL B/F						<b>116331.00</b>
71	MANINDER KAUR	PV FUNDAMENTALS OF NURSING GNM	1	PCS	975.00	0.00	25.00	731.25
72	RK GUPTA	PV A TB OF PROFESSIONAL TRENDS AND ADJUSTMENT FOR GNM	5	PCS	125.00	0.00	25.00	468.75
73	NEELAM KUMARI	PV A TB OF NURSING ADMINISTRATION AND WARD MANAGEMENT GNM	5	PCS	295.00	0.00	25.00	1106.25
74	SRIDHAR RAO	AI COMMUNITY HEALTH NURSING FOR B.SC NUR 2/ED	1	PCS	695.00	0.00	25.00	521.25
75	SHARMA M.P	AI CONCISE TEXT IN MEDICAL SURGICAL NUR-II, 2/ED.	3	PCS	595.00	0.00	25.00	1338.75
76	SHARMA M.P	AI CONCISE TEXT IN MEDICAL SURGICAL NUR-I, 2/ED.	3	PCS	585.00	0.00	25.00	1316.25
77	PANDA	AI HANDBOOK OF MEDICINE FOR NURSES, 2/ED.	3	PCS	285.00	0.00	25.00	641.25
78	PANDA	AI HANDBOOK OF PEDIATRICS, 2/ED.	3	PCS	399.00	0.00	25.00	897.75
79	HARRIS	AI FIRST AID AND EMERGENCY CARE, 2/ED.	3	PCS	295.00	0.00	25.00	663.75
80	BANSAL	AI FOOD AND NUTRITION, 3/ED.	2	PCS	349.00	0.00	25.00	523.50
81		K INTRODUCTION TO PSYCHOLOGY FOR NURSES	3	PCS	275.00	0.00	25.00	618.75
82	BANSAL NAVDEEP	JP TEXTBOOK OF PSYCHOLOGY & SOCIOLOGY FOR GNM STUDENTS 3/E	5	PCS	450.00	0.00	25.00	1687.50
83	KISHORE J	KISHORES NATIONAL HEALTH PROGRAMS OF INDIA 14 TH	3	PCS	1100.00	0.00	25.00	2475.00
84	NALLIN	F ALL IN ONE QUESTION BANK GNM FIRST YEAR	2	PCS	475.00	0.00	25.00	712.50
85	BASHEER KUTTY	F MENTAL HEALTH & PSYCHIATRIC NURSING	2	PCS	700.00	0.00	25.00	1050.00
86	VENKATESH	BASICS OF MEDICAL PHYSIOLOGY 4/E	2	PCS	799.00	0.00	25.00	1198.50
87	I CLEMENT	JP NURSING FOUNDATION I 2/E	3	PCS	995.00	0.00	25.00	2238.75
88	BANERJEE	MAHAJANS METHODS IN BIOSTATISTICS FOR MEDICAL STUDENTS AND RESEARCH WORKERS	2	PCS	795.00	0.00	25.00	1192.50

**Bank Details :**

BANK OF MAHARASHTRA  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Total Quantity

218

GROSS AMOUNT

142174.00

Continued ...6

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

GRAND TOTAL

108812.00

Remark :

**Terms & Conditions**

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct

Checked

RECEIVER'S SIGNATURE

For S R PUBLISHERS &amp; DISTRIBUTORS



Authorised signatory



## GST INVOICE

**S R PUBLISHERS & DISTRIBUTORS**

"AMIKET APARTMENT", Plot No. 5, Chandan Nagar,  
Krida Square, Nagpur (MAH)-440024

E-Mail : srpdngp@gmail.com

Phone : 9890119037, 8668855870

Buyer Name

M/s MAA GANGA COLLEGE OF NURSING  
MAA GANGA MEMORIAL BAHETI HOSPITAL,  
NEAR AKOLA NAKA,  
WASHIM  
GSTIN :  
Ph\_No.:

Invoice No.

A000020

e-Way Bill No.

Date

31/05/2024

Order No.

Date

D.M No.

Date

L.R. No.

Date

31/05/2024

Transport

S.No	AUTHOR	TITLE DESCRIPTION	QTY	UNIT	PRICE	GROSS	DIS%	AMOUNT
89	NIRAJ PANDIT	TOTAL B/F						<b>142174.00</b>
90	NAGOBA	SOCIOLOGY FOR HEALTH PROFESSIONALS 2/E	3	PCS	510.00	0.00	25.00	1147.50
91	HEAVEN DAHIYA	MICROBIOLOGY FOR NURSES 3/E	1	PCS	599.00	0.00	25.00	449.25
		K A HB OF FORENSIC NUSING FOR B.SC. NURSING STUDENTS	4	PCS	195.00	0.00	25.00	585.00

**Bank Details :**

BANK OF MAHARASHTRA  
Branch. HANUMAN NAGAR, NAGPUR  
A/C NO. : 60330499540  
IFSC : MAHB0000137

Total Quantity

226

GROSS AMOUNT

145083.00

DISCOUNT

36270.75

Add SGST

0.00

Add CGST

0.00

CR/DR NOTE

0.00

Add

0.00

ROUND OFF

-0.25

Rs. One Lakh Eight Thousand Eight Hundred Twelve Only

GRAND TOTAL

108812.00

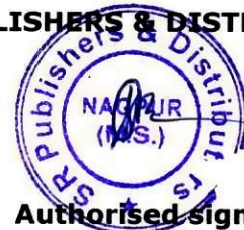
Remark :

Terms & Conditions

1. Goods once sold will not be taken back or exchanged.
2. Bills not paid due date will attract 24% interest.
3. All disputes subject to Jurisdiction only.
4. Prescribed Sales Tax declaration will be given.
5. \_\_\_\_\_
6. Certified that the particulars given above are true and correct      Checked

RECEIVER'S SIGNATURE

For S R PUBLISHERS & DISTRIBUTORS



Authorised signatory



**Ref. No : MRW/ 4855**

**Date : 13/05/2024**

To,  
**Principal,**  
Maa Ganga College Of Nursing, Washim  
Maa Ganga Memorial Baheti Hospital Campus, Akola Nak  
**City :- WASHIM**  
**Pin Code :- 444 505**  
Washim Maharashtra  
maaganursingschool@gmail.com

Dear Sir/ Ms,

Thank you very much for your valued order and remittance received as per enclosed invoice and receipt.

We are entering your subscription orders and forwarding further for necessary execution to the concerned publishers.

For Indian Journals: Kindly allow 08 to 10 weeks to commence the supply of Magazines/ Journals.

For foreign journals: please allow 3 to 4 months to commence the supply.

Please note customer number and expiry date mentioned on wrapper of each journal, such that it will help us and publishers to attend your complain promptly.

In case of complaint please quote our bill no. and publisher's customer number etc. appearing on the wrapper of journals.

Thanking you and assuring our best attention.

Yours truly,

For MAGAZINE WORLD

Encl. as attached





## MONEY RECEIPT

Receipt No MRW/ 4855

Date : 13/05/2024

To,  
Principal,  
Maa Ganga College Of Nursing, Washim  
Maa Ganga Memorial Baheti Hospital Campus, Akola  
Naka,  
City : WASHIM Pin Code : 444 505  
Taluka :- Washim Dist :- Washim  
Stata :- Maharashtra

RECEIVED RUPEES : 34,900.00 (Thirty Four Thousand Nine Hundred Rupees Only)

WIDE CASH/ETF/CHEQUK/DRAFT No. :- By NEFT

DATE :- 13/05/2024 OF BANK NAME :- Direct Amount Credit A/c

IN PAYMENT OF AGAINST

SR.NO	INVOICE NO.	DATED	AMOUNT
1	MW/ 12855	13/05/2024	34,900.00
		0	0.00
		0	0.00
DUE DEBIT RUPEES :- 0		Total Amount :-	34,900.00

Subject to receipt of credit to our account  
Subscription accpeted as per terms mentioned in the invoice

For MAGA





To,  
Principal,  
Maa Ganga College Of Nursing, Washim  
Maa Ganga Memorial Baheti Hospital Campus, Akola Naka,  
City : WASHIM Pin Code : 444 505  
Taluka:- Washim Dist :- Washim  
State :- Maharashtra

Invoice No MW/ 12855  
Youre Ref. No 0  
Date 13/05/2024

Sr.No.	Name Of Journal	Type	Period	Freq.	Net Amt (INR)
1	Indian Journal of Continuing Nursing Education	Print	1 Year	2	2500.00
2	Journal of Mental Health Nursing	Print	1 Year	02	1700.00
3	Journal of Pediatric Nursing(IF-2.523)	Print	1 Year	02	1700.00
4	CIMS (English)	Print	1 Year	4	1600.00
5	Journal of Community Health Nursing(IF-0.951)	Print	1 Year	02	1700.00
6	The Nursing Journal of India (TNAI)	Print	1 Year	6	2800.00
7	Indian Journal of Nursing Studies	Print	1 Year	2	3000.00
8	Journal of Nursing Education & Administration	Print	1 Year	02	1700.00
9	Journal of Obstetrics and Gynecology Nursing	Print	1 Year	02	1700.00
10	Journal of Advanced Nursing Practice	Print	1 Year	2	2200.00
11	International Journal of Advance In Nursing Managment	Print	1 Year	4	2000.00
12	International Journal of Community Health Nursing(VS)	Print	1 Year	2	2200.00
13	International Journal Of Medical Surgical Nursing	Print	1 Year	2	3500.00
14	International Journal of Nursing Education & Research(VS)	Print	1 Year	2	2200.00
15	International Journal of Obstetrics & Gynecology Nursing	Print	1 Year	2	2200.00
16	International Journal of Pedicatric Nursing (VS)	Print	1 Year	2	2200.00

**Order are accepted Only as per our terms as under :**

(1) subscription orders shall be executed on receipt of full payment in advance.. (2) Publishers decision shall be final and binding in all cases. (3) Our liability is limited for transmitting net payment of your subscription to the concerned publishers / agents. (4) We are not liable for any cessation, missing, Non Receipt/Non Commencement or damage of issues at any point (5) no cancellation are accepted once order is executed. (6)Subscription amount is subject to change. and confirmation of the publisher/agent (7) Other taxes if applicable octroi, customes,handling or any other charges shall be payable by the client , if required.(8)Complaint Of Missing Issues Are Required To Be Send Directly To The Publishers With In 30 Day Publication For Monthly and 7 days for Weekly (9) Only Print Journal subscription are accepted by us prices given are for print journals (10) subject to Anand jurisdiction only

Please issue Draft in favour of " MAGAZINE WORLD" . you can also make payment by electronic Transfer to our current account of Bank of Baroda, Amul Dairy Branch, Anand. Account no. 09400200000651 of MAGAZINE WORLD, NEFT IFSC code BARB0ANASTA If you are paying by ETF, Please Advice UTR NO & Scan Copy by Bank Receipt





To,  
Principal,  
Maa Ganga College Of Nursing, Washim  
Maa Ganga Memorial Baheti Hospital Campus, Akola Naka,  
City : WASHIM Pin Code : 444 505  
Taluka:- Washim Dist :- Washim  
State :- Maharashtra

Invoice No	MW/ 12855
Yours Ref. No	0
Date	13/05/2024

Sr.No.	Name Of Journal	Type	Period	Freq.	Net Amt (INR)
				0	0.00
				0	0.00
Amt In Word Thirty Four Thousand Nine Hundred Rupees Only E. & O. E.				Total Amount : Debited To Your Account	34,900.00
PERIOD:- JAN-2024 to DEC-2024					
REMARK :- 0					

For any technical reasons if publisher/s decide to supply "e" edition in lieu of print edn. Same shall be binding to you.

**Order are accepted Only as per our terms as under :**

- (1) subscription orders shall be executed on receipt of full payment in advance.. (2) Publishers decision shall be final and binding in all cases. (3) Our liability is limited for transmitting net payment of your subscription to the concerned publishers / agents. (4) We are not liable for any cessation, missing, Non Receipt/Non Commencement or damage of issues at any point (5) no cancellation are accepted once order is executed. (6) Subscription amount is subject to change. and confirmation of the publisher/agent (7) Other taxes if applicable octroi, customs, handling or any other charges shall be payable by the client , if required. (8) Complaint Of Missing Issues Are Required To Be Send Directly To The Publishers With In 30 Day Publication For Monthly and 7 days for Weekly (9) Only Print Journal subscription are accepted by us prices given are for print journals (10) subject to Anand jurisdiction only

Please issue Draft in favour of " MAGAZINE WORLD" . you can also make payment by electronic Transfer to our current account of Bank of Baroda, Amul Dairy Branch, Anand. Account no. 09400200000651 of MAGAZINE WORLD, NEFT IFSC code BARB0ANASTA If you are paying by ETF, Please Advice UTR NO & Scan Copy by Bank Receipt

