

## ANNEXURE-IV

**Maharashtra University of Health Sciences, Nashik**  
**Inspection Committee Report for Academic Year: 2025-2026**

**Details of Library**

**Name of College/Institute: Dr. KETKI PATIL COLLEGE OF NURSING JALGAON**

**Faculty: Nursing**

|    |                                                                                         |        |                   |           |
|----|-----------------------------------------------------------------------------------------|--------|-------------------|-----------|
| 01 | Total Books (Other than Book Bank scheme)                                               |        |                   | 1054      |
| 02 | Last year purchase                                                                      |        |                   | 753       |
| 03 | Invoice & payment details Copy need to uploaded on web site                             |        |                   | Uploaded  |
| 04 | Total Hours Day Library Open                                                            |        |                   | 12 Hours  |
| 05 | Total area available in Library                                                         |        |                   |           |
| 06 | List of Journal subscribed Current year :- January:-2025 To December 2025               |        |                   |           |
|    | National                                                                                |        | International     |           |
|    | Printed Hard Copy                                                                       | Online | Printed Hard Copy | Online    |
|    | 01                                                                                      | 0      | 6                 | 0         |
| 07 | Total Back Volumes of Printed Journals Available                                        |        |                   | 18        |
| 08 | Separate Reading room facilities for staff and students                                 |        |                   | Available |
| 09 | Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility |        |                   | Yes       |
| 10 | Library Software Available if yes attaché documents                                     |        |                   | No        |
| 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             |        |                   | Available |
| 14 | Book bank facility for needy and SC/ST students                                         |        |                   | No        |
| 15 | Library orientation program is arranged for every year                                  |        |                   | Yes       |
| 16 | Collection of competitive exam related books                                            |        |                   | Available |
| 17 | Library WEB OPAC                                                                        |        |                   | No        |
| 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                                         |        |                   | No        |

**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:-**

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*C. F. My*  
10/2/25

*10/2/25*

*10/02/2025*

| Sr No | LIBRARY                                                                                       | Particular | Remark     |
|-------|-----------------------------------------------------------------------------------------------|------------|------------|
| 1     | Total National Journals Subscribed this year                                                  | 01         | Adequate   |
| 2     | Total International Subscribed Journals this year                                             | 6          | Adequate   |
| 3     | Total Back Volumes of Printed Journals Available                                              | 4          | Adequate   |
| 4     | Provision for Digital Library                                                                 | Yes        | Adequate   |
| 5     | Reading Room for teacher with at least 80% seating capacity (chairs table)                    | Yes        | Available  |
| 6     | Reading Room for students with at least 80% seating capacity of total strength (chairs table) | Yes        | Adequate   |
| 7     | Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility       | Yes        | Adequate   |
| 8     | Provision for Photo Copy (Xerox) in Library                                                   | Yes        | Adequate   |
| 9     | Provision for Lockers For Faculty and students                                                | Yes        | Adequate   |
| 10    | Provision for Drinking Water Facility in Library                                              | Yes        | Adequate   |
| 11    | Daily Available at least 02 News Paper in library for staff and students                      | Yes        | Available  |
| 12    | Book bank facility for needy and SC/ST students                                               | No         | In process |
| 13    | Library orientation program is arranged for every year                                        | Yes        | Done       |
| 14    | Collection of competitive exam related books                                                  | Yes        | Available  |
| 15    | Plagiarism Checking Service (Software)                                                        | No         | Planned    |
| 16    | Library WEB OPAC                                                                              | No         | Planned    |
| 17    | Celebrate birth and death anniversary of Great Indian Leaders                                 | Yes        | Planned    |
| 18    | TOTAL HOURS DAY LIBRARY OPEN                                                                  | 12 Hours   | Adequate   |
| 19    | Washroom Facility in Library                                                                  | Yes        | Available  |

Date:- 01/02/2025



  
Principal

**PRINCIPAL**  
DR. KETKI PATIL COLLEGE OF NURSING  
JALGAON

# KUSHAL BOOK SHOP

LANE NO. 5, PAROLA ROAD  
DHULE - 424001 27-MAHARASHTRA

Phone : 02562-280468 / 9423916592  
E-Mail : kushal.book1871@gmail.com

## GST INVOICE

GSTIN : 27AGXPB5306M1ZZ

M/s PRIN:-DR.KETKI PATIL COLLEGE OF NURSING  
(B.SC NURSING)-JALGAON  
27-MAHARASHTRA

Invoice No. A000307 Date : 15-08-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

PH.NO.:

Bill status:CREDIT

| S.  | ISBN NO | TITLE                                        | AUTHOR    | PUBLISHER | HSN      | QTY | Rate    | Dis%  | Amount  |
|-----|---------|----------------------------------------------|-----------|-----------|----------|-----|---------|-------|---------|
| 1.  |         | ASHALATA-TEXBOOK OF ANATOMY FOR BSC NURSING  | ASHALATA  | JAYPEE    | 49011010 | 2   | 1425.00 | 25.00 | 2137.50 |
| 2.  |         | NURSING FOUNDATION-1                         | CLEMENT   | JAYPEE    | 49011010 | 2   | 1025.00 | 25.00 | 1537.50 |
| 3.  |         | SREEVANI-APPLIED PSYCHOLOGY FOR NURSES       | SREEVANI  | JAYPEE    |          | 2   | 625.00  | 25.00 | 937.50  |
| 4.  |         | SREEVANI-APPLIED SOCIOLOGY FOR NURSING       | SREEVANI  | JAYPEE    |          | 2   | 525.00  | 25.00 | 787.50  |
| 5.  |         | COMMUNICATIVE ENGLISH FOR BSC NURSING        | BANDANA   | JAYPEE    | 49011010 | 2   | 450.00  | 25.00 | 675.00  |
| 6.  |         | JOGI-FUND.OF CLINICAL NURSING PRO.R.B.       | JOGI      | JAYPEE    | 49011010 | 2   | 525.00  | 25.00 | 787.50  |
| 7.  |         | T/B OF NURSING FOUNDATION                    | GOYAL     | CBS       |          | 1   | 1250.00 | 25.00 | 937.50  |
| 8.  |         | PANDEY-PRIN.AND PROC.OF NURSING FOUNDATION-1 | PANDEY    | CBS       | 49011010 | 2   | 495.00  | 25.00 | 742.50  |
| 9.  |         | PANDEY-PRIN.AND NURSING FOUNDATION VOL-2     | PANDEY    | CBS       | 49011010 | 2   | 695.00  | 25.00 | 1042.50 |
| 10. |         | PANDY-PRIN.AND PROC.OF NURSING FOUND.(COMBO) | PANDEY    | CBS       | 49011010 | 2   | 1150.00 | 25.00 | 1725.00 |
| 11. |         | T/B OF ENVIROMENTAL HYGINE                   | GILL      | CBS       |          | 2   | 295.00  | 25.00 | 442.50  |
| 12. |         | GHAJ-CLINICAL NURSING PROCEDURE              | GHAJ      | CBS       | 49011010 | 1   | 1795.00 | 25.00 | 1346.25 |
| 13. |         | GARG-BDC APPLIED ANATOMY AND PHYSIOLOGY      | GARG      | CBS       | 49011010 | 1   | 1395.00 | 25.00 | 1046.25 |
| 14. |         | PRAKASH-T/B OF APPLIED PSYCHOLOGY            | PRAKASH   | CBS       | 49011010 | 2   | 550.00  | 25.00 | 825.00  |
| 15. |         | CBS DICTIONARY FOR NURSING                   | DSOUZA    | CBS       |          | 2   | 475.00  | 25.00 | 712.50  |
| 16. |         | SHARMA-COMMUNICATIVE ENGLISH FOR NURSES      | SHARMA    | CBS       | 49011010 | 2   | 550.00  | 25.00 | 825.00  |
| 17. |         | CLEMENT-NURSING FOUNDATION-2                 | CLEMENT   | JAYPEE    | 49011010 | 1   | 1025.00 | 25.00 | 768.75  |
| 18. |         | CLEMENT-APPLIED NUTRATION,DITETICS AND BIO.  | CLEMENT   | JAYPEE    | 49011010 | 2   | 850.00  | 25.00 | 1275.00 |
| 19. |         | SETHI-NURSING INFORMATION AND TECHNOLOGY     | SETHI     | JAYPEE    | 49011010 | 2   | 495.00  | 25.00 | 742.50  |
| 20. |         | LAL-T/B OF APP.BIOCHEMISTRY                  | LAL       | CBS       | 49011010 | 2   | 595.00  | 25.00 | 892.50  |
| 21. |         | ESS.OF NUTRATION AND BIOCHEM.                | LAL       | CBS       | 49011010 | 2   | 595.00  | 25.00 | 892.50  |
| 22. |         | T/B OF NUTRITION AND DIETETICS BSC NURSING   | SHARMA    | CBS       |          | 2   | 425.00  | 25.00 | 637.50  |
| 23. |         | RANDHIR-T/B OF HEALTH NURSING                | RANDHIR   | CBS       | 49011010 | 2   | 499.00  | 25.00 | 748.50  |
| 24. |         | UPASNA-COMPREHENSIVE T/B OF APP.MICROBIOLOGY | BHUMBLA   | JAYPEE    | 49011010 | 1   | 595.00  | 25.00 | 446.25  |
| 25. |         | SHARMA-T/B OF PHARMAC.AND PATHOLOGY-1        | SHARMA    | JAYPEE    | 49011010 | 2   | 895.00  | 25.00 | 1342.50 |
| 26. |         | ADULT HEALTH NURSING-1                       | MJ KUMARI | JAYPEE    | 49011010 | 2   | 995.00  | 25.00 | 1492.50 |
| 27. |         | SHARMA-T/B OF PHARMAC.,PATHO.AND GENATICS-2  | SHARMA    | JAYPEE    | 49011010 | 2   | 895.00  | 25.00 | 1342.50 |
| 28. |         | ADULT HEALTH NURSING-2                       | KUMARI    | JAYPEE    | 49011010 | 2   | 995.00  | 25.00 | 1492.50 |
| 29. |         | SHAMA-PROFESSIONALISM,PROF.VALUES & ETHICS   | LOHUMI    | CBS       | 49011010 | 2   | 450.00  | 25.00 | 675.00  |
| 30. |         | ECG FOR NURSES                               | SHARMA    | CBS       | 49011010 | 1   | 395.00  | 25.00 | 296.25  |

GST 29552.25\*0%=0SGST,

54

SUB TOTAL 39403.00

Discount 25 % 9850.75

TRANSPORT EXP 353.00

Roundoff 0.25

CR/DR NOTE

Rs. Twenty Nine Thousand Nine Hundred Five Only

GRAND TOTAL 29905.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_

E.&O.E.

For KUSHAL BOOK SHOP

Authorised signatory

BANK NAME: THE HASTI CO-OP.BANK LTD

A/C NUMBER : 007001100000218

IFSC CODE: HCBL0000107

Kushal Book Shop

DHULE. Ph: 280468

DR. KETKI PATIL COLLEGE OF NURSING  
JALGAON

# INVOICE(Page 2)

**Vidyadhan Book House - 2024-25**  
193, Navi Peth, M.G. Road, Jalgaon  
9421516926, 9325790551  
GSTIN/UIN: 27AABPW2897A2ZI  
State Name : Maharashtra, Code : 27

Invoice No.

**A-210**

Delivery Note

Dated

**15-Aug-24**

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**PRI. DR. KETKI PATIL COLLEGE OF NURSING JALGAON**

State Name : Maharashtra, Code : 27

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| SI No. | Item Code | Description of Goods and Services                  | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount   |
|--------|-----------|----------------------------------------------------|---------|----------|----------|-----|---------|----------|
| 12     |           | APPLID MICROBIOLOGY FOR NURSES APURBA SASTRY       | 4901    | 3 Pc     | 725.00   | Pc  | 30 %    | 1,522.50 |
| 13     |           | PHARMACOLOGY FOR NURSES PADMAJA UDAYKUMAR          | 4901    | 3 Pc     | 875.00   | Pc  | 30 %    | 1,837.50 |
| 14     |           | ESSENTIALS OF ADULT HEALTH NURSING- 1 DIPAK SHETHI | 4901    | 2 Pc     | 825.00   | Pc  | 30 %    | 1,155.00 |
| 15     |           | PEDIATRIC NURSING PRO. MANUAL A. PADMAJA           | 4901    | 3 Pc     | 675.00   | Pc  | 30 %    | 1,417.50 |
| 16     |           | CHILD HEALTH NURSING A PADMAJA                     | 4901    | 1 Pc     | 1,495.00 | Pc  | 30 %    | 1,046.50 |
| 17     |           | ADULT HEALTH NURSING - 1 MJ KUMARI                 | 4901    | 1 Pc     | 995.00   | Pc  | 30 %    | 696.50   |
| 18     |           | NURSES DICTIONARY UN PANDA                         | 4901    | 3 Pc     | 495.00   | Pc  | 30 %    | 1,039.50 |
| 19     |           | ADULT HEALTH NURSING - 2 KUMARI                    | 4901    | 2 Pc     | 995.00   | Pc  | 30 %    | 1,393.00 |
| 20     |           | APPLIED PSYCHOLOGY FOR NURSES SREEVANI             | 4901    | 3 Pc     | 625.00   | Pc  | 30 %    | 1,312.50 |
| 21     |           | ESS. FIRST AID FOR NURSING M. LOGANATHAN           | 4901    | 2 Pc     | 400.00   | Pc  | 30 %    | 560.00   |
| 22     |           | NURSING FOUANDATION - 1 I CLEMENT                  | 4901    | 2 Pc     | 1,025.00 | Pc  | 30 %    | 1,435.00 |
| 23     |           | NURSING FOUNDATION - 2 I -CLEMENT                  | 4901    | 2 Pc     | 1,025.00 | Pc  | 30 %    | 1,435.00 |

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**PRINCIPAL**  
**DR. KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**

# INVOICE

**Vidyadhan Book House - 2024-25**  
193, Navi Peth, M.G. Road, Jalgaon  
9421516926, 9325790551  
GSTIN/UIN: 27AABPW2897A2ZI  
State Name : Maharashtra, Code : 27

Invoice No.

**A-210**

Dated

**15-Aug-24**

Delivery Note

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer (Bill to)

**PRI. DR. KETKI PATIL COLLEGE OF NURSING JALGAON**

Buyer's Order No.

Dated

State Name : Maharashtra, Code : 27

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

Terms of Delivery

| Sl No. | Item Code | Description of Goods and Services                   | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount   |
|--------|-----------|-----------------------------------------------------|---------|----------|----------|-----|---------|----------|
| 1      |           | APPLIED SOCIOLOGY & PSYCHOLOGY FOR NURSES TYANGI    | 4901    | 4 Pc     | 650.00   | Pc  | 30 %    | 1,820.00 |
| 2      |           | T.B ON PSYCHOLOGY FOR POST BASIS BSC NURSING CLEMEN | 4901    | 4 Pc     | 675.00   | Pc  | 30 %    | 1,890.00 |
| 3      |           | CLINICAL NURSING PROCEDURES NURSING PRACTICE JACOB  | 4901    | 1 Pc     | 1,795.00 | Pc  | 30 %    | 1,256.50 |
| 4      |           | COMPRE. T.B. FOUN. OF NURSING - 2 R. NISSANKA       | 4901    | 3 Pc     | 850.00   | Pc  | 30 %    | 1,785.00 |
| 5      |           | COMPRE. T.B. FOUN OF NURSING - 1 R. NISSANKA        | 4901    | 4 Pc     | 695.00   | Pc  | 30 %    | 1,946.00 |
| 6      |           | H/B APPLIED BIOCHEMISTRY NUTRITION NAYAK B          | 4901    | 3 Pc     | 895.00   | Pc  | 30 %    | 1,879.50 |
| 7      |           | APPLIED NUTRITION AND DIETETICS DARSHAN SOHI        | 4901    | 4 Pc     | 550.00   | Pc  | 30 %    | 1,540.00 |
| 8      |           | T.B. BIOCHEMISTRY FOR NURSING PANKAJA NAIK          | 4901    | 4 Pc     | 325.00   | Pc  | 30 %    | 910.00   |
| 9      |           | MANUAL OF NUTRITION & THERAPEUTIC DIET INFRANI      | 4901    | 4 Pc     | 625.00   | Pc  | 30 %    | 1,750.00 |
| 10     |           | FIRST AID & EMARGENCY NURSING CLEMENT               | 4901    | 3 Pc     | 925.00   | Pc  | 30 %    | 1,942.50 |
| 11     |           | FIRST AID FOR NURSES TK INDRANI                     | 4901    | 3 Pc     | 450.00   | Pc  | 30 %    | 945.00   |

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**ATTESTED**



**PRINCIPAL**  
**DR. KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**

**INVOICE(Page 3)**

|                                                                                                                                                                                                       |           |                                       |         |                             |          |                           |         |                    |
|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------|---------------------------------------|---------|-----------------------------|----------|---------------------------|---------|--------------------|
| <b>Vidyadhan Book House - 2024-25</b><br>193, Navi Peth, M.G. Road, Jalgaon<br>9421516926, 9325790551<br>GSTIN/UIN: 27AABPW2897A2ZI<br>State Name : Maharashtra, Code : 27                            |           |                                       |         | Invoice No.<br><b>A-210</b> |          | Dated<br><b>15-Aug-24</b> |         |                    |
| Buyer (Bill to)<br><b>PRI. DR. KETKI PATIL COLLEGE OF NURSING JALGAON</b><br><br>State Name : Maharashtra, Code : 27                                                                                  |           |                                       |         | Delivery Note               |          | 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           |          |                           |         |                    |
| SI No.                                                                                                                                                                                                | Item Code | Description of Goods and Services     | HSN/SAC | Quantity                    | Rate     | per                       | Disc. % | Amount             |
| 24                                                                                                                                                                                                    |           | PEDIATRIC NURSING PARUL DUTTA         | 4901    | 2 Pc                        | 1,095.00 | Pc                        | 30 %    | 1,533.00           |
| 25                                                                                                                                                                                                    |           | MEDICAL MICROBIOLOGY APURBA S SHASTRY | 4901    | 1 Pc                        | 1,495.00 | Pc                        | 30 %    | 1,046.50           |
|                                                                                                                                                                                                       |           |                                       |         |                             |          |                           |         | 35,094.50          |
| <b>ROUNDED UP</b>                                                                                                                                                                                     |           |                                       |         |                             |          |                           |         | <b>0.50</b>        |
| Total                                                                                                                                                                                                 |           |                                       |         | 67 Pc                       |          |                           |         | <b>₹ 35,095.00</b> |
| Amount Chargeable (in words)<br><b>INR Thirty Five Thousand Ninety Five Only</b>                                                                                                                      |           |                                       |         |                             |          |                           |         | E. & O.E           |
| Previous Balance: _____<br>Current Balance: <b>₹ 35,095.00 Dr</b>                                                                                                                                     |           |                                       |         |                             |          |                           |         |                    |
| HSN/SAC                                                                                                                                                                                               |           |                                       |         |                             |          |                           |         | Taxable Value      |
| 4901                                                                                                                                                                                                  |           |                                       |         |                             |          |                           |         | 8,155.00           |
| Total                                                                                                                                                                                                 |           |                                       |         |                             |          |                           |         | 8,155.00           |
| Tax Amount (in words) : <b>NIL</b>                                                                                                                                                                    |           |                                       |         |                             |          |                           |         |                    |
| <b>Company's Bank Details</b><br>Bank Name : JALGAON JANTA SAHAKARI BANK LTD<br>A/c No. : 03021000681<br>Branch & IFS Code : Station Road Jalgaon & JJSB0000004<br>for Vidyadhan Book House - 2024-25 |           |                                       |         |                             |          |                           |         |                    |
| Customer's Seal and Signature                                                                                                                                                                         |           |                                       |         |                             |          |                           |         |                    |
| Authorised Signatory                                                                                                                                                                                  |           |                                       |         |                             |          |                           |         |                    |

This is a Computer Generated Invoice

Authorised Signatory

Authorised Signatory

ATTESTED



PRINCIPAL

DR. KETKI PATIL COLLEGE OF NURSING

JALGAON

# KUSHAL BOOK SHOP

LANE NO. 5, PAROLA ROAD  
DHULE - 424001 27-MAHARASHTRA

Phone : 02562-280468 / 9423916592  
E-Mail : kushal.book1871@gmail.com

## GST INVOICE

GSTIN : 27AGXPB5306M1ZZ

M/s DR KETKI PATIL COLLEGE OF NURSING (B.SC NURSING)  
JALGAO  
27-MAHARASHTRA

PH.NO.:

Bill status:CREDIT

Invoice No. A000172 Date : 18-06-2024

Order No. :

L.R. No. :

Cases : 0

Transport :

| S.  | ISBN NO | TITLE                                    | AUTHOR    | PUBLISHER | HSN      | QTY | Rate    | Dis%  | Amount  |
|-----|---------|------------------------------------------|-----------|-----------|----------|-----|---------|-------|---------|
| 1.  |         | T/B OF NURSING EDUCATION                 | BHASKARAJ | EMMESS    | 49011010 | 2   | 1290.00 | 30.00 | 1806.00 |
| 2.  |         | DEBER'S NURSING RES.AND STASTICS         | BHASKARAJ | EMMESS    | 49011010 | 6   | 925.00  | 30.00 | 3885.00 |
| 3.  |         | DEBER'S MENTAL HEALTH PSYCHATRIC NURSING | BHASKARAJ | EMMESS    | 49011010 | 2   | 1495.00 | 30.00 | 2093.00 |
| 4.  |         | A COMPRE T/B ON NURSING MANAGEMENT       | DEEPAK    | EMMESS    | 49011010 | 2   | 1225.00 | 30.00 | 1715.00 |
| 5.  |         | T/B ON CRITICAL CARE NURSING             | CLEMENT   | EMMESS    | 49011010 | 2   | 2495.00 | 30.00 | 3493.00 |
| 6.  |         | NURSING MSC SOLVED 2nd Year MANG.SOLVED  | CLEMENT   | EMMESS    | 49011010 | 4   | 690.00  | 30.00 | 1932.00 |
| 7.  |         | NURSING MSC 1st Year SOLVED              | CLEMENT   | EMMESS    | 49011010 | 2   | 1695.00 | 30.00 | 2373.00 |
| 8.  |         | NURSING RECRUPMENT GUIDE 1-2             | CLEMENT   | EMMESS    | 49011010 | 2   | 1695.00 | 30.00 | 2373.00 |
| 9.  |         | MEDICAL TECHNOLOGY                       | KIRAN     | EMMESS    | 49011010 | 3   | 415.00  | 30.00 | 871.50  |
| 10. |         | MIDWIFERY AND OBSTRICAL NURSING BSC      | NIMA      | EMMESS    | 49011010 | 2   | 1695.00 | 30.00 | 2373.00 |
| 11. |         | MASTERING COMMUNITY HEALTH COMMUNITY     | SELVI     | EMMESS    | 49011010 | 2   | 795.00  | 30.00 | 1113.00 |
| 12. |         | A CON.T/B OF ADV.NURSING PRACTICE        | SHEEBER   | EMMESS    | 49011010 | 2   | 1695.00 | 30.00 | 2373.00 |
| 13. |         | T/B OF NURSING EDUCATION                 | BHASKARAJ | EMMESS    | 49011010 | 2   | 1295.00 | 30.00 | 1813.00 |
| 14. |         | T/B OF PEDIATRIC NURSING                 | SOWMYA    | EMMESS    | 49011010 | 2   | 1215.00 | 30.00 | 1701.00 |
| 15. |         | T/B OF MEDICAL SURGICAL NURSING VOL-1-2  | VENKATESH | EMMESS    | 49011010 | 2   | 2650.00 | 30.00 | 3710.00 |
| 16. |         | ADV.CONCEPTS OF NURSING PRACTICE         | REDDAMMA  | JAYPEE    | 49011010 | 2   | 1425.00 | 28.00 | 2052.00 |

GST 35676.5\*0%=0SGST,

39  
SUB TOTAL 50885.00  
Discount 15208.50  
POSTAGE 306.00  
Roundoff 0.50

Rs. Thirty Five Thousand Nine Hundred Eighty Three Only

CR/DR NOTE  
GRAND TOTAL 35983.00

### Terms & Conditions

Goods once sold will not be taken back or exchanged.

Bills not paid due date will attract 24% interest.

All disputes subject to DHULE Jurisdiction only.

Prescribed Sales Tax declaration will be given.

Certified that the particulars given above are true and correct  
and the amount indicated represents the price actually charged.

Checked By \_\_\_\_\_

E.&O.E.

For KUSHAL BOOK SHOP

Authorised signatory

BANK NAME: THE HASTI CO-OP.BANK LTD

A/C NUMBER : 007001100000218

IFSC CODE: HCBL0000107

Kushal Book Shop  
DHULE. 27-280468.

# Bill of Supply

Vidyadhan Book House  
193, Navi Peth, M.G. Road, Jalgaon  
GSTIN/UIN: 27AABPW2897A2Z1

|                                       |                                         |
|---------------------------------------|-----------------------------------------|
| Invoice No.<br><b>A-505</b>           | Dated<br><b>14-Jan-2024</b>             |
| D.C. NO.                              | Mode/Terms of Payment<br><b>ADVANCE</b> |
| Supplier's Ref.<br><b>CREDIT MEMO</b> | Other Reference(s)<br><b>PBBSC</b>      |
| Buyer's Order No.<br><b>MAIL</b>      | Dated<br><b>14-Jan-2024</b>             |
| Despatch Document No.                 | Delivery Note Date                      |
| Despatched through                    | Destination                             |
| Bundle                                |                                         |

Buyer  
**DR KETKI PATIL COLLEGE OF NURSING JALGAON**

PAN No. :  
Prop. :  
State Name : Maharashtra, Code : 27

| Sl No. | Item Code | Description of Goods                                | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount   |
|--------|-----------|-----------------------------------------------------|---------|----------|----------|-----|---------|----------|
| 1      |           | LEARNING AND TEACHING NURSING SHANKARNARAYAN & GOPI | 4901    | 2 PC     | 595.00   | PC  | 30 %    | 833.00   |
| 2      |           | COMPREHENSIVE T.B. OF NURSING EDU. JASPREET KAUR    | 4901    | 2 PC     | 795.00   | PC  | 30 %    | 1,113.00 |
|        |           | ADVANCE NURSING PRACTICE BRAR & RAWAT               | 4901    | 1 PC     | 1,495.00 | PC  | 30 %    | 1,046.50 |
| 4      |           | ESSNTIAL OF MENTAL HEALTH NURSING B.T. BASAVANTAPPA | 4901    | 2 PC     | 895.00   | PC  | 30 %    | 1,253.00 |
| 5      |           | ESSENTIAL OF NEUROLOGICAL & NEURO SURGICAL PREMA    | 4901    | 2 PC     | 495.00   | PC  | 30 %    | 693.00   |
| 6      |           | ESSENTIAL OF PEDIATRIC NURSING PIYUS GUPTA          | 4901    | 3 PC     | 1,095.00 | PC  | 30 %    | 2,299.50 |
| 7      |           | CLINIC IN GYNECOLOGY KONAR                          | 4901    | 3 PC     | 995.00   | PC  | 30 %    | 2,089.50 |
| 8      |           | ESSENTIAL OF COMMUNITY HEALTH NURSING PRAC. S.KAMAL | 4901    | 3 PC     | 1,095.00 | PC  | 30 %    | 2,299.50 |
| 9      |           | BASIC IN NURSING REASARCH & BIOSTATISTICS SREEVANI  | 4901    | 3 PC     | 895.00   | PC  | 30 %    | 1,879.50 |
| 10     |           | MANAGEMENT OF NURSING REA. BIOSTA. BASAVANTAPPA     | 4901    | 3 PC     | 895.00   | PC  | 30 %    | 1,879.50 |
| 11     |           | ESSNTIAL OF MENTAL HEALTH & PSYCHIATRIC NEERAJA     | 4901    | 3 PC     | 1,050.00 | PC  | 30 %    | 2,205.00 |
| 12     |           | NEUROLOGICAL & NEURO SURGICAL NURSING CLEMENT       | 4901    | 3 PC     | 1,350.00 | PC  | 30 %    | 2,835.00 |
| 13     |           | OEDIATRIC DURG DOSES CHATTRI                        | 4901    | 3 PC     | 695.00   | PC  | 30 %    | 1,459.50 |
|        |           | MIDWIFERY TEXT BOOK INDRANI                         | 4901    | 3 PC     | 495.00   | PC  | 30 %    | 1,039.50 |
| 15     |           | ESSENTIALS OF COMMUNITY HEALTH NURSING BASAVANTAPPA | 4901    | 2 PC     | 1,195.00 | PC  | 30 %    | 1,673.00 |

continued ...

*Signature*

ATTESTED

*Signature*

PRINCIPAL

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

DR. KETKI PATIL COLLEGE OF NURSING  
JALGAON

# Bill of Supply(Page 2)

**Vidyadhan Book House**  
193, Navi Peth, M.G. Road, Jalgaon  
GSTIN/ UIN: 27AABPW2897A2Z1

Invoice No.

**A-505**

D.C. NO.

Dated

**14-Jan-2024**

Mode/Terms of Payment

**ADVANCE**

Supplier's Ref.

**CREDIT MEMO**

Other Reference(s)

**PBBSC**

Buyer's Order No.

**MAIL**

Dated

**14-Jan-2024**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bundle

Buyer

**DR KETKI PATIL COLLEGE OF NURSING JALGAON**

PAN No. :

Prop. :

State Name : Maharashtra, Code : 27

| Sl No. | Item Code | Description of Goods                            | HSN/SAC | Quantity     | Rate   | per | Disc. % | Amount             |
|--------|-----------|-------------------------------------------------|---------|--------------|--------|-----|---------|--------------------|
| 16     |           | <b>COMMUNITY HEALTH NURSING PROCEDURES KAUR</b> | 4901    | <b>3 PC</b>  | 295.00 | PC  | 30 %    | <b>619.50</b>      |
|        |           | <b>ROUNDED UP</b>                               |         |              |        |     |         | <b>25,217.50</b>   |
|        |           |                                                 |         |              |        |     |         | <b>0.50</b>        |
| Total  |           |                                                 |         | <b>41 PC</b> |        |     |         | <b>₹ 25,218.00</b> |

Amount Chargeable (in words)

**INR Twenty Five Thousand Two Hundred Eighteen Only**

E. & O.E

HSN/SAC

Taxable Value

4901

25,217.50

Total

25,217.50

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **JALGAON JANTA SAHAKARI BANK LTD**

A/c No. : **03021000681**

Branch & IFS Code : **Station Road Jalgaon & JJSB0000004**

Customer's Seal and Signature

**ATTESTED**

for Vidyadhan Book House - 2023-2024

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**DR. KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**

# Bill of Supply(Page 2)

**Vidyadhan Book House**  
193, Navi Peth, M.G. Road, Jalgaon  
GSTIN/UIN: 27AABPW2897A2ZI

Invoice No.

**A-506**

Dated

**14-Jan-2024**

D.C. NO.

Mode/Terms of Payment

**ADVANCE**

Supplier's Ref.

**CREDIT MEMO**

Other Reference(s)

**PBB.SC**

Buyer

**DR KETKI PATIL COLLEGE OF NURSING JALGAON**

Buyer's Order No.

**MAIL**

Dated

**14-Jan-2024**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bundle

PAN No. :

Prop. :

State Name : Maharashtra, Code : 27

| SI No. | Item Code | Description of Goods                                      | HSN/SAC | Quantity     | Rate   | per | Disc. % | Amount             |
|--------|-----------|-----------------------------------------------------------|---------|--------------|--------|-----|---------|--------------------|
| 16     |           | <b>NURSING RESEARCH &amp; STATISTICS<br/>RAJESH KUMAR</b> | 4901    | <b>3 PC</b>  | 595.00 | PC  | 30 %    | <b>1,249.50</b>    |
|        |           | <b>ROUNDED UP</b>                                         |         |              |        |     |         | <b>24,377.50</b>   |
|        |           |                                                           |         |              |        |     |         | <b>0.50</b>        |
| Total  |           |                                                           |         | <b>46 PC</b> |        |     |         | <b>₹ 24,378.00</b> |

Amount Chargeable (in words)

**INR Twenty Four Thousand Three Hundred Seventy Eight Only**

E. & O.E

HSN/SAC

4901

Taxable

Value

24,377.50

Total

24,377.50

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : **JALGAON JANTA SAHAKARI BANK LTD**

A/c No. : **03021000681**

Branch & IFS Code : **Station Road Jalgaon & JJSB0000004**

Customer's Seal and Signature

for Vidyadhan Book House, 2023-2024

**PRINCIPAL**

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**DR KETKI PATIL COLLEGE OF NURSING  
JALGAON**

# Bill of Supply

Vidyadhar Book House -  
193, Navi Peth, M.G. Road, Jalgaon  
GSTIN/UIN: 27AABPW2897A2ZI

|                                       |                                         |
|---------------------------------------|-----------------------------------------|
| Invoice No.<br><b>A-507</b>           | Dated<br><b>14-Jan-2024</b>             |
| D.C. NO.                              | Mode/Terms of Payment<br><b>ADVANCE</b> |
| Supplier's Ref.<br><b>CREDIT MEMO</b> | Other Reference(s)<br><b>B.SC</b>       |
| Buyer's Order No.<br><b>MAIL</b>      | Dated<br><b>14-Jan-2024</b>             |
| Despatch Document No.                 | Delivery Note Date                      |
| Despatched through                    | Destination                             |
| Bundle                                |                                         |

Buyer

**DR KETKI PATIL COLLEGE OF NURSING JALGAON**

PAN No. :

Prop. :

State Name : Maharashtra, Code : 27

| Sl No. | Item Code | Description of Goods                                  | HSN/SAC | Quantity | Rate     | per | Disc. % | Amount   |
|--------|-----------|-------------------------------------------------------|---------|----------|----------|-----|---------|----------|
| 1      |           | COMMUNICATIVE ENGLISH FOR NURSES BANDANA              | 4901    | 2 PC     | 395.00   | PC  | 30 %    | 553.00   |
| 2      |           | APPLIED ANATOMY & PHYSIOLOGY FOR NURSES ASHLATHA & D  | 4901    | 2 PC     | 1,295.00 | PC  | 30 %    | 1,813.00 |
| 3      |           | APPLIED PSYCHOLOGY FOR NURSES SREEVANI                | 4901    | 2 PC     | 595.00   | PC  | 30 %    | 833.00   |
| 4      |           | T.B. OF SOCIOLOGY FOR NURSING STUDENTS K.P NEERAJA    | 4901    | 2 PC     | 750.00   | PC  | 30 %    | 1,050.00 |
| 5      |           | NURSING FOUNDATION - 1 I CLEMENT                      | 4901    | 2 PC     | 950.00   | PC  | 30 %    | 1,330.00 |
| 6      |           | APPLIED NUTRITION & APP.                              | 4901    | 2 PC     | 795.00   | PC  | 30 %    | 1,113.00 |
| 7      |           | BIOCHEMISTRY, DIETICS NAYAK                           |         |          |          |     |         |          |
| 8      |           | NURSING INFORMATICS & TECH. SHETHI AND KAUR           | 4901    | 2 PC     | 450.00   | PC  | 30 %    | 630.00   |
| 9      |           | NURSING FOUNDATION - 2 I-CLEMENT                      | 4901    | 2 PC     | 950.00   | PC  | 30 %    | 1,330.00 |
| 10     |           | CLINICAL NURSING PROCEDURES ANNAMMA JACOB             | 4901    | 1 PC     | 1,495.00 | PC  | 30 %    | 1,046.50 |
| 11     |           | FIRST AID & EMERGENCY NURSING I-CLEMENT               | 4901    | 1 PC     | 895.00   | PC  | 30 %    | 626.50   |
| 12     |           | ESSENTIAL OF APPLIED MICROBIOLOGY & INFE. CON. SHAS   | 4901    | 2 PC     | 650.00   | PC  | 30 %    | 910.00   |
| 13     |           | PHARMACOLOGY - 1 & PATHOLOGY - 1 FOR NURSES SURESH S  | 4901    | 1 PC     | 795.00   | PC  | 30 %    | 556.50   |
| 14     |           | ADULT HEALTH NURSING - 1 KUMARI                       | 4901    | 1 PC     | 895.00   | PC  | 30 %    | 626.50   |
| 15     |           | PHARMACOLOGY - 2 & PATHOLOGY - 2 FOR NURSES S. SHARM  | 4901    | 2 PC     | 795.00   | PC  | 30 %    | 1,113.00 |
| 16     |           | ADULT HEALTH NURSING - 2 KUMARI                       | 4901    | 2 PC     | 895.00   | PC  | 30 %    | 1,253.00 |
| 17     |           | SHORT T.B. COMMUNITY HEALTH NUR. 1 + 2 VEERABHADRAPPA | 4901    | 2 PC     | 1,395.00 | PC  | 30 %    | 1,953.00 |
| 18     |           | EDUCATIONAL TECH. IN NURSING EDUCATION SODHI          | 4901    | 2 PC     | 595.00   | PC  | 30 %    | 833.00   |
| 19     |           | MENTAL HEALTH & PSYCHIATRIC NURSING SHREZANI          | 4901    | 2 PC     | 750.00   | PC  | 30 %    | 1,050.00 |
| 20     |           | PRI. PRAC. NURSING MANAGE. & ADMINISTRATION JOGINDRA  | 4901    | 2 PC     | 895.00   | PC  | 30 %    | 1,253.00 |

continued ...

*(Signature)*

**ATTESTED**

*(Signature)*

**PRINCIPAL**

**DR. KETKI PATIL COLLEGE OF NURSING JALGAON**

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**Bill of Supply(Page 2)**

**Vidyadhan Book House**  
193, Navi Peth, M.G.Road, Jalgaon  
GSTIN/UIN: 27AABPW2897A2ZI

Invoice No.

**A-507**

D.C. NO.

Dated

**14-Jan-2024**

Mode/Terms of Payment

**ADVANCE**

Supplier's Ref.

**CREDIT MEMO**

Other Reference(s)

**B.SC**

Buyer's Order No.

**MAIL**

Dated

**14-Jan-2024**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Bundle

Buyer

**DR KETKI PATIL COLLEGE OF NURSING**

PAN No. :

Prop. :

State Name : Maharashtra, Code : 27

| Sl No. | Item Code | Description of Goods                         | HSN/SAC | Quantity     | Rate     | per | Disc. % | Amount                    |
|--------|-----------|----------------------------------------------|---------|--------------|----------|-----|---------|---------------------------|
| 20     |           | ESSA. NURSING REASARCH& BIOSTASTICS DASH     | 4901    | 2 PC         | 750.00   | PC  | 30 %    | 1,050.00                  |
| 21     |           | DC DUTTA CLINICS IN OBSTETRIC KONAR          | 4901 ✓  | 2 PC         | 1,495.00 | PC  | 28 %    | 2,152.80                  |
| 22     |           | D.C. DUTTA T.B. GYANECOLOGY KONAR            | 4901    | 2 PC         | 1,195.00 | PC  | 28 %    | 1,720.80                  |
| 23     |           | MANUAL OF PEDIATRIC NURSING PROCEDURES DATTA | 4901    | 2 PC         | 495.00   | PC  | 30 %    | 693.00                    |
|        |           |                                              |         |              |          |     |         | 25,489.60                 |
|        |           |                                              |         |              |          |     |         | <b>ROUNDED UP</b><br>0.40 |
| Total  |           |                                              |         | <b>42 PC</b> |          |     |         | <b>₹ 25,490.00</b>        |

Amount Chargeable (in words)

**INR Twenty Five Thousand Four Hundred Ninety Only**

E & O.E

| HSN/SAC      | Taxable Value    |
|--------------|------------------|
| 4901         | 25,489.60        |
| <b>Total</b> | <b>25,489.60</b> |

Tax Amount (in words) : **NIL**

Company's Bank Details

Bank Name : JALGAON JANTA SAHAKARI BANK LTD

A/c No. : 03021000681

Branch & IFS Code : Station Road Jalgaon & JJSB0000004

Customer's Seal and Signature

for Vidyadhan Book House - 2023-2024

Authorised Signatory

SUBJECT TO JALGAON JURISDICTION

This is a Computer Generated Invoice

**PRINCIPAL**  
**DR KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**



**THE TRAINED NURSES ASSOCIATION OF INDIA -HQs.**  
**FOUNDED IN 1908**

Registered under Society Act XXI of 1850 in 1917  
L-17 FLORENCE NIGHTINGALE LANE  
GREEN PARK MAIN NEW DELHI-110 016, Delhi  
Email : [hqaccounts@tnaionline.org](mailto:hqaccounts@tnaionline.org)  
Phone : 011-26566665  
Website : [hypp://www.tnaionline.org](http://www.tnaionline.org)  
**GSTIN : 07AAATT2930J1ZG**

**TAX INVOICE**

Bill To :  
**DR. KETKI PATIL COLLEGE OF NURSING JALGAON**  
P - 54, NEAR BHARAT PETEROLEUM  
ADDITIONAL MIDC, JALGAON  
TAL & DIST - JALGAON  
State : Maharashtra - 425003  
State Code : Maharashtra - Maharashtra  
Mobile : 8888798711, 8830778208  
Email : [dkpsonjalgaon@gmail.com](mailto:dkpsonjalgaon@gmail.com)  
GSTIN :

No. : TNAIDL/24250877  
Dated : 23-May-24  
PO No./Dairy No. : N143242025803957  
PO Date/Dairy Date : 22-May-24  
Ref. No. : MAIL DATED - 22/5/2024  
Dated : 23-May-24

| Sr. No. | Particulars                                                   | HSN Code | Qty. | Rate | Disc % | Amount   | Tax % | Tax Amount | Total Amount |
|---------|---------------------------------------------------------------|----------|------|------|--------|----------|-------|------------|--------------|
| 1       | SUBSCRIPTION -NURSING JOURNAL OF INDIA<br>JAN 2024 - DEC 2028 | 49029020 |      |      |        | 9,000.00 |       |            | 9,000.00     |

**E&OE**

Narration :

Total Amount chargeable in words

INR Nine Thousand Only

Other terms & conditions

| Taxable Amount | Tax Rate | Tax | Taxable Value |
|----------------|----------|-----|---------------|
|                |          |     |               |
|                |          |     | ₹ 9,000.00    |

**Bank Details**

Bank Name : INDIAN BANK HOUS KHAS NEW DELHI - 110016  
Account No. : 6602721709  
IFS Code : IDIB000H019

Accounts Officer

Secretary General

This is computer generated invoice

Subject to Delhi Jurisdiction

MOVING AHEAD WITH COMMITMENT AND DEDICATION SINCE 1908

**PRINCIPAL**  
**DR. KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**

# Vardhman Agency

01 Mahavir Complex, Near ICICI Bank,  
Kalawad Road, Rajkot - 360001.

Phone : 0281-2588130 | E-Mail : vardhamanagency.rjt@gmail.com

Vardhman Agency  
Journal Subscription Agent

## SUBSCRIPTION OF PRINTED JOURNALS - JAN 2024 TO DEC 2024

| DEBIT MEMO                                                                                                                                                                 | INVOICE | ORIGINAL                                                                                                                                                                |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------|---------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| <b>Name of the Recipients (Billed To)</b><br><b>Dr. Ketki Patil College of Nursing</b><br><b>Mobile</b> :<br><b>GSTIN No.</b> :<br><b>Place of Supply : 27-Maharashtra</b> |         | <b>Invoice No. : 083</b><br><b>Date : 30/01/2024</b><br><b>Despatch By : Post</b><br><b>L.R. No. :</b><br><b>L.R. Date :</b><br><b>P.O. No. :</b><br><b>P.O. Date :</b> |

| Sr | ISSN      | Title                                                     | Pub.   | Freq. | Rate    | Cur. | Co. Rate | Courier Charge | Amount  |
|----|-----------|-----------------------------------------------------------|--------|-------|---------|------|----------|----------------|---------|
| 1  | 2456-1592 | International Journal Of Medical Surgical Nursing         | STM    | 2     | 3500.00 | INR  | 1.00     | 0.00           | 3500.00 |
| 2  | 2347-8632 | International Journal Of Advance In Nursing Management    | A & V  | 4     | 2000.00 | INR  | 1.00     | 0.00           | 2000.00 |
| 3  | VA00-0054 | International Journal Of Community Health Nursing - McMed | McMed  | 2     | 2000.00 | INR  | 1.00     | 0.00           | 2000.00 |
| 4  | 2347-8640 | International Journal Of Nursing Education Research       | A & V  | 4     | 2000.00 | INR  | 1.00     | 0.00           | 2000.00 |
| 5  | 2455-6424 | Intern. Jou. Of Obstetrics, Perinatal & Neonatal Nursing  | STM    | 2     | 3500.00 | INR  | 1.00     | 0.00           | 3500.00 |
| 6  | 2664-1348 | International Journal Of Advanced Nursing                 | Akinik | 2     | 3500.00 | INR  | 1.00     | 0.00           | 3500.00 |

**GST TAX FREE HSN No. 4902 PRINTED JOURNAL**

16500.00

### Our Bankers :

Bank & Branch : Bank of Baroda, Kalawad Road Branch  
Account No. : 15010200000444  
IFSC Code : BARBOKALAWA

Pancard No. Vardhman Agency : AELPV1263P

Bill Amount (In words) : Sixteen Thousand Five Hundred Only

Note :

Grand Total 16500.00

### Terms & Condition :

1. Certificate that Current Publisher Price is Charged and Current Conversion Rates is Apply As Approved by G. O. C.
2. Advance Payment Is Compulsary.
3. Subscription Period Is From January To December
4. Six To Eight Weeks Will Be Required To Start Journal Supply.
5. Subject to Rajkot Jurisdiction Only.
6. Our Liability of Journal Issue Supply, Start After Publishing Issue by Publisher.

E. & O. E

For, Vardhman Agency

ATTESTED

PRINCIPAL

DR. KETKI PATIL COLLEGE OF NURSING  
JALGAON

(Authorised Signatory)

**Godavari Foundation's**  
**DR.KETKI PATIL COLLEGE OF NURSING JALGAON**  
**JOURNAL LIST**

| Sr. No. | HSN Code  | Title                                                               | Publisher | Frequency | Place  | Party Name                           | Price(Rs) | Quantity |
|---------|-----------|---------------------------------------------------------------------|-----------|-----------|--------|--------------------------------------|-----------|----------|
| 1       | 49029020  | SUBSCRIPTION- NURSING JOURNAL OF INDIA<br>JAN 2024- DEC 2028        | TNAI      | MONTLY    | DELHI  | THE TRAINED NURSES<br>ASSO. OF INDIA | 9000      | 2        |
| 2       | 2456-1592 | INTERNATIONAL JOURNAL OF MEDICAL SURGICAL NURSING                   | STM       | 2         | RAJKOT | VARDHMAN AGENCY                      | 3500      | 2        |
| 3       | 2347-8632 | INTERNATIONAL JOURNAL OF ADVANCE IN NURSNG<br>MANAGEMENT            | A&V       | 4         | RAJKOT | VARDHMAN AGENCY                      | 2000      | 4        |
| 4       | VA00-0054 | INTERNATIONAL JOURNAL OF COMMUNITY HEALTH NURSING<br>- MCMED        | McMed     | 2         | RAJKOT | VARDHMAN AGENCY                      | 2000      | 2        |
| 5       | 2347-8640 | INTERNATIONAL JOURNAL OF NURSING EDUCATION RESARCH                  | A&V       | 4         | RAJKOT | VARDHMAN AGENCY                      | 2000      | 4        |
| 6       | 2455-6424 | INTERNATIONAL JOURNAL OF OBSTETRICS PERINATAL &<br>MEONATAL NURSING | STM       | 2         | RAJKOT | VARDHMAN AGENCY                      | 3500      | 2        |
| 7       | 2664-1348 | INTERNATIONAL JOURNAL OF ADVANCED NURSING                           | Aldnik    | 2         | RAJKOT | VARDHMAN AGENCY                      | 3500      | 2        |

**ATTESTED**



**PRINCIPAL**  
**DR. KETKI PATIL COLLEGE OF NURSING**  
**JALGAON**