

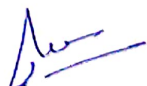
Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2024- 2025
Details of Library

Faculty: BPTth

Name of College/Institute: Br. Nath Pai College of Physiotherapy, Kudal

1	Total Books	1,537
2	Last year purchase	3,01,018/-
3	Invoice & payment details	Copy attach
4	List of Journal subscribed year	Copy attach




Dean/ Principal Stamp & Signature
Dean/Principal
Br. Nath Pai College of Physiotherapy, Kudal

**MAHARASHTRA UNIVERSITY OF HEALTH
SCIENCE, NASHIK**

Inspection committee Reports of Academic Year 2024-25

Details of Library

Faculty: PHYSIOTHERAPHY

**Name of college/Institute: Br. Nath Pai College of Physiotherapy,
Kudal**

1	Total Books (Other than Book Bank scheme)	1537		
2	Last Year Purchase	Book-301 Last year purchase total Amount=3,01,018		
3	Invoice & Payment Details	Sr. No.	Invoice No.	Payment
		1	007425	Rs.9,731
		2	007426	Rs.14,963 (invoice no.7425+7426) (Rs.14963+9731=2469 4)
		3	108	Rs.43,272
		4	1950	Rs.30,866
		5	721	Rs.1,96,976
		6	GPAY 322022568503	Rs.1,540
		7	321974304334	Rs.1,260
		8	316158574145	Rs.2,410
4	List of Journals Subscribed Year	Year: 2024-25		
		Sr. No	Journals	Qty.
		1	Indian Journals	3
		2	International Journals	3

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA
 DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014
 TEL.: 022 - 24164191 / MOBILE : +91 9870476352
 e-mail : vibhambc@gmail.com

BILL TO

PRINCIPAL

Br.NATH PAI SHIKSHAN SANSTHA, SINDHUDURG'S
 Br.NATH PAI COLLEGE OF PHYSIOTHERAPY, KUDAL
 PLOT NO.04, BR.NATH PAI SAHIKSHANIK BHAVAN
 KUDAL INDUSTRIAL AREA, PINGULI A/S
 KUDAL - 416 520
 Dist.: SINDHUDURG, MAHARASHTRA
 PHONE : 02362 - 221207 / 221181

INVOICE NO.007425 DATE 20th APR 2023

ORDER No. E-MAIL DATE 02.03.23

DOC.THRU. DIRECT TO PARTY

DESP.THRU VRL LOGISTICS LTD

PARCELS SIX (6) L R No. 1065805970

US \$: ₹.85.600 BRITISH £ : ₹.104.400 EURO € : ₹.92.200 AS ON 20.04.23 AS PER G.O.C

SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
		3rd YEAR PHYSIOTHERAPY				
1	O SULLIVAN	PHYSICAL REHABILITATION	5	2595.00	25.00	9731.25
		LESS TO R/O				-0.25
		RUPEES NINE THOUSAND SEVEN HUNDRED THIRTY ONE ONLY				9731.00
STATEMENT COLLEGE OF NURSING INV.No.7424 OF 20.04.23 FOR ₹. 74850.00 COLLEGE OF PHYSIOTHERAPY INV.No.7425 OF 20.04.23 FOR ₹. 9731.00 INV.No.7426 OF 20.04.23 FOR ₹. 14963.00 TOTAL ₹.24694.00						

E. & O.E.

GRAND TOTAL

OUR BANKERS : **BANK OF INDIA** BRANCH : MAHESHWARI UDYAN

A / C No. 002920110000508 IFSC CODE BKID0000029

HSN CODE 49011010 FOR PRINTED BOOKS

SUBJECT TO MUMBAI JURISDICTION ONLY

For, **VIBHA MEDICAL BOOK CENTRE**

5

9731.00

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA
 DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014
 TEL.: 022 - 24164191 / MOBILE : +91 9870476352
 e-mail : vibhambc@gmail.com

BILL TO
 PRINCIPAL
 Br.NATH PAI SHIKSHAN SANSTHA, SINDHUDURG'S
 Br.NATH PAI COLLEGE OF PHYSIOTHERAPY, KUDAL
 PLOT NO.04, BR.NATH PAI SAHIKSHANIK BHAVAN
 KUDAL INDUSTRIAL AREA, PINGULI A/S
 KUDAL - 416 520
 Dist.: SINDHUDURG, MAHARASHTRA
 PHONE : 02362 - 221207 / 221181

INVOICE NO.007426 DATE 20th APR 2023
 ORDER No. E-MAIL DATE 02.03.23
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 DESP.THRU VRL LOGISTICS LTD
 PARCELS SIX (6) L R No. 1065805970

US \$: ₹.85.600 BRITISH £ : ₹.104.400 EURO € : ₹.92.200 AS ON 20.04.23 AS PER G.O.C

SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
		<u>2nd YEAR PHYSIOTHERAPY</u>				
1	LEVANGIE	JOIT STRUCTURE & FUNCTION A COMPREHENSIVE ANALYSIS	10	1995.00	25.00	14962.50
		ADD TO R/O				0.50
		RUPEES FOURTEEN THOUSAND NINE HUNDRED SIXTY THREE ONLY				14963.00
<p>STATEMENT COLLEGE OF NURSING INV.No.7424 OF 20.04.23 FOR ₹. 74850.00</p> <p>COLLEGE OF PHYSIOTHERAPY INV.No.7425 OF 20.04.23 FOR ₹. 9731.00 INV.No.7426 OF 20.04.23 FOR ₹. 14963.00 TOTAL ₹.24694.00</p>						
			10			14963.00

E. & O.E. **GRAND TOTAL**
 OUR BANKERS : **BANK OF INDIA** BRANCH : MAHESHWARI UDYAN
 A / C No. 002920110000508 IFSC CODE BKID0000029
 HSN CODE 49011010 FOR PRINTED BOOKS
 SUBJECT TO MUMBAI JURISDICTION ONLY

For, VIBHA MEDICAL BOOK CENTRE

physio 3rd year + 2nd year.

Invoice NO. 7426 + 7425 = 246947
(14963 + 9731)

बैंक ऑफ इंडिया **BOI** ★ तारीख/Date 23/05/22
BANK OF INDIA (जमा करने की शाखा)
पिंगुली शाखा (Depositing Branch)


जमा करें/ Please Credit	ब च त	सा लू	ओ डी	सी सी	आर डी	ब्र ण	डी डी	एन आई सी	एन डी आर	एन डी आर
	SB	CD	OD	CS	RD	LN	DBD	MIC	SDR	FDR

नाम/Name श्रीमती मंगल देवी
खाता सं.
A/c. No. 602970110000908

चेक के ब्योरे (नकद जमा के लिए कृपया कुल योग लिखें)
Details of Cheques (For Cash deposit Please enter total only)

बैंक/Bank	चेक क्र./Cheque No.	राशि/Amount
BOI	110	
Pinguli		
कुल/Total		24694

रुपये Rupees दोषीसहस्रसत्तरसहस्ररुपये
प्राप्तकर्ता Receipt By श्रीमती मंगल देवी
चेक वास्तुता पर प्रत्यादी
Cheque(s) Subject to Realisation

बैंक ऑफ इंडिया
BANK OF INDIA **BOI** 

राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण/
तत्काल सकल निपटान प्रणाली
(एनईएफटी/ आरटीजीएस)

APPLICATION FOR NATIONAL ELECTRONIC
FUND TRANSFER/REAL-TIME GROSS
SETTLEMENT SYSTEMS (NEFT/RTGS)

**ग्राहक की पावती
CUSTOMER
ACKNOWLEDGMENT**

दिनांक/Date: 27/07/23

हम एनईएफटी/ आरटीजीएस

अनुदेश/ अनुदेशों की प्राप्ति की पावती देते

हैं। सदर्थ संख्या/ We acknowledge

receipt of NEFT/ RTGS instructor

reference No _____

शाखा/Branch: Pinguli

लाभार्थी का नाम DAFI medical BOOK HOUSE

जमा करने वाले का नाम Br. Manoj Ch. Gop Kumar

Rs 25000/-

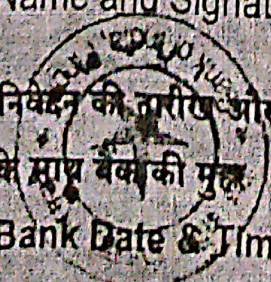
बैंक के अधिकारी का नाम एवं हस्ताक्षर/

Name and Signature of Bank Officer

निवेदन की तारीख और समय

के साथ बैंक की मुहर

Bank Date & Time of Request



SALES INVOICE

PATIL MEDICAL BOOK HOUSE

H.O.: Shann Brahma Complex, 630, Office No 10/13, ABC Chowk Budhwar Peth, Pune, 411002.
 Branch: Pimpri, 468/2828, Opp to D.Y. Patil Medical College, Sant Tukaram Nagar, Pimpri, Pune, 411018.
 Mob: 9860444446, 8087712444, 9834638953, 9890895446, 02027422050
 Mail: patilmedicalbookhouse@gmail.com, infopmbh@gmail.com

Buyer:

BR. Nath pai Shikshan Sanstha Sindhudurg's Physiotherapy College
 Plot No.04 MIDC, Tal-Kudal
 Dist-Sindhudurg
 SINDHUDURG, 416550
 Maharashtra, India. State Code: 27 [MH]

No.: 1950

Date: 19-Oct-2023

Kind Attn.: Pradnya Mam

Sr.	Item Code	Author	Titles of Books	Qty	Unit	Rate	Dis %	Amount
1	9788131209714	Robertson	Electrotherapy Explained: Principles & Practice, 4e 2008	5	Nos	1,695.00	33	5,508.75
2	9789356961821	Padmaja Udaykumar	Pharmacology for Physiotherapy students 4/ed 2023	5	Nos	925.00	30	3,237.5
3	9789393330017	Ananthanarayan	Text Book of Microbiology 12/ed 2022	2	Nos	1,250.00	25	1,875.00
4	9789352705085	HARSH MOHAN	ESSENTIAL PATHOLOGY FOR PHYSIOTHERAPY STUDENTS 1/E 2019	5	Nos	1,295.00	30	4,532.5
5	9789389034820	Cynthia Norkin	JOINT STRUCTURE AND FUNCTION A COMPREHENSIVE ANALYSIS GAIT VIDEOS INCLUDED 6/E 2019	5	Nos	1,995.00	25	7,481.25
6	9789356961319	Carolyn Kisner	Therapeutic Exercise Foundations And Techniques, 8/E - 2023	5	Nos	2,195.00	25	8,231.25

Total Qty: **27**

Basic Amount 43,025.00
 Discount 12,158.75
 Total Amount 30,866.25
 Round Off -0.25
 Final Amount ₹ 30,866.00

Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded of to the nearest rupee.
5. Our responsibility causes on delivery of goods to courier.
6. Any claims regarding non receipt of discrepancy should be reported within seven days from the receipt of book.
7. Books supplied are as per the GOC terms & are of the latest edition.
8. Books supplied remains our property till the invoice is paid full.
9. Interst @18% p.a. will charged on all invoices exceeding the due date.
10. Any dispute arising out of sales of this invoice are subject to MUI/BAI juristiction only
11. E&OE. Subject to Pimpri Jurisdiction.

Kindly deposit cheque into our A/c with Bank Of Baroda Bank.

A/c No :- 07230200001301 IFSC Code :- BARBOCHINCH Brach :- Pimpri Chinchwad of PATIL MEDICAL BOOK HOUSE (Regd) and inform us.

GSTIN NO. : 27BVZPP0348H1ZY

While returning the stock/old extra discount debit note will be share (applicable only book seller)

In Words: INR Thirty Thousand Eight Hundred Sixty Six Only.

I/we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: PATIL MEDICAL BOOK HOUSE

Patil Medical Book House
 Shann Brahma Complex, 630, Office No. 10/13,
 ABC Chowk, Budhwar Peth, Pune - 411 002
 M. 98346 38953, 8087712444

Authorized Signatory

Darshan Patil

Sr.	HSN/SAC	Amount	CGST %	CGST Amt.	SGST %	SGST Amt.
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QUOTATION

PATIL MEDICAL BOOK HOUSE

H.O.: Shann Brahma Complex, 630, Office No 10/13, ABC Chowk Budhwar Peth, Pune, 411002.
 Branch: Pimpri, 468/2828, Opp to D.Y. Patil Medical College, Sant Tukaram Nagar, Pimpri, Pune, 411018.
 Mob: 9860444446, 8087712444, 9834638953, 9890895446, 02027422050
 Mail: patilmedicalbookhouse@gmail.com, infopmbh@gmail.com

Buyer:

BR. Nath pai Shikshan Sanstha Sindhudurg's Physiotherapy College
 Plot No.04 MIDC, Tal-Kudal
 Dist-Sindhudurg
 SINDHUDURG, 416550
 Maharashtra, India. State Code: 27 [MH]

No.: 721

Date: 16-Nov-2023

Sr.	Item Code	Author	Titles of Books	HSN/ SAC	Qty	Unit	Rate	Dis %	Amount
1	9789354664731	CHAURASIA B. D	BD CHAURASIAS HUMAN ANATOMY 9ED VOL 1 REGIONAL AND APPLIED DISSECTION AND CLINICAL UPPER LIMB THORAX (PB 2023)	4901	37	Nos	795.00	35	19,119.75
2	9789354664762	CHAURASIA B. D	BD CHAURASIAS HUMAN ANATOMY 9ED VOL 2 REGIONAL AND APPLIED DISSECTION AND CLINICAL LOWER LIMB ABDOMEN AND PELVIS (PB 2023)	4901	37	Nos	925.00	35	22,246.25
3	9789354664779	CHAURASIA B. D	BD CHAURASIAS HUMAN ANATOMY 9ED VOL 3 AND 4 REGIONAL AND APPLIED DISSECTION AND CLINICAL HEAD AND NECK BRAIN NEUROANATOMY (PB 2023) SET OF 2 VOLS	4901	37	Nos	1,150.00	35	27,657.5
4	9788123908595	FORSTER A.	CLAYTONS ELECTROTHERAPY THEORY AND PRACTICE 8ED (PB 2005)	4901	37	Nos	425.00	30	11,007.5
5	9789394525122	Dena Gardiner	The Principles of Exercise Therapy 4/ed Revised 2023	4901	37	Nos	595.00	30	15,410.5
6	9789356963269	SEMBULINGAM	ESSENTIALS OF MEDICAL PHYSIOLOGY 9/E 2023 REPRINT	4901	37	Nos	2,095.00	30	54,260.5
7	9788131264355	Satyanarayana	Biochemistry,6e 2021	4901	37	Nos	1,825.00	30	47,267.5

Total Qty: **259**

Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded of to the nearest rupee.
5. Books supplied are as per the GOC terms & are of the latest edition
6. Interst @18% p.a. will charged on all invoices exceeding the due date.
7. Any dispute arising out of sales of this invoice are subject to PUNE juristiction only
8. GSTIN NO. : 27BVZPP0348H1ZY
9. E&OE. Subject to Pimpri Jurisdiction.

Basic Amount	2,88,970.00
Discount	92,000.5
Other Charges	6.00
Total Amount	1,96,975.5
Round Off	0.5
Final Amount	₹ 1,96,976.00

In Words: INR One Lakh Ninety Six Thousand Nine Hundred Seventy Six Only.

For: PATIL MEDICAL BOOK HOUSE

Authorized Signatory

बैंक ऑफ बडौदा Bank of Baroda

Date: 02/01/2024 SLIP No.

Deposit in: Branch - Kudal

My account with Pimpri-Chinchwad Branch

FULL NAME: patil medical Book House

Account No. 07230200001301

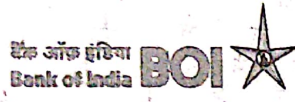
Type of Account current A/c.

Particulars	Rs.	Ps.
120618 / 1301	96976/-	
pingun		
(Cash / Cheque) TOTAL	96976/-	

Total Amount (In words) Rupees Ninety six thousand Nine Hundred

Officer / Cashier / Teller: Seventy six only

[CHEQUE(S) SUBJECT TO REALISATION]



पुणे शाखा, सिंधुदुर्ग, महाराष्ट्र - 416528
ULI Branch, SINDHUDURG MAHARASHTRA - 416528
: BKID0001408

VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

28122023
DDMMYYYY
E5384

patil medical Book House

या धारक को Or Bearer

Rupees Ninety Six Thousand Nine Hundred
Seventy six only

अदा करें ₹ 96976/-

खा.सं. / Ac No. 140820110000253

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

BR NATH PAI COLLEGE OF PHYSIOTHERAPY KUDAL

Advankar

Advankar

हमारी सभी शाखाओं पर समानोद्यन में देय PAYABLE AT ALL OUR BRANCHES IN CLEARING

Please sign above

पुणे शाखा, सिंधुदुर्ग, महाराष्ट्र

पुणे शाखा, सिंधुदुर्ग, महाराष्ट्र

120618 416013451: 002534 11

बैंक ऑफ इंडिया **BOI** ★
BANK OF INDIA

राष्ट्रीय इलेक्ट्रॉनिक निधि अंतरण/
तात्काल सकल निपटान प्रणाली
(एनईएफटी/ आरटीजीएस)

APPLICATION FOR NATIONAL ELECTRONIC
FUND TRANSFER/REAL-TIME GROSS
SETTLEMENT SYSTEMS (NEFT/RTGS)

ग्राहक की पावती
CUSTOMER
ACKNOWLEDGMENT

दिनांक/Date :

हम एनईएफटी/ आरटीजीएस
अनुदेश/ अनुदेशों की प्राप्ति की पावती देते
हैं। संदर्भ संख्या/ We acknowledge
receipt of NEFT/ RTGS instructor
reference No. _____

शाखा/Branch : Pinguli
लाभार्थी का नाम Patel Medical Book House

जमा करने वाले का नाम BR NATH PAI
College of Physiotherapy



₹ 100000/-
बैंक के अधिकारी का नाम एवं हस्ताक्षर/
Name and Signature of Bank Officer

निवेदन की तारीख और समय
के साथ बैंक की मुहर
Bank Date & Time of Request

बैंक ऑफ इंडिया **BOI** ★
Bank of India

पिंगुली शाखा, सिंधुदुर्ग, महाराष्ट्र - 416528
PINGULI Branch, SINDHUDURG MAHARASHTRA - 416528
IFSC : BKID0001408

जारी करने की तारीख से 3 माह के लिए वैध VALID FOR 3 MONTHS FROM THE DATE OF ISSUE

05/12/2023
D D M M Y Y Y
L5333

Pay YOUR SELF FOR NEFT

रुपये Rupees One Lac only

या धारक को Or Bearer

अदा करें। ₹ 100000/-

खा.सं.
A/c No. 140820110000253

चेक प्राप्तकर्ता की आधार संख्या (वैकल्पिक) Cheque receiver's AADHAAR number (optional)

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BR NATH PAI COLLEGE OF PHYSIOTHERAPY KUDAL

हमारी सभी शाखाओं पर समानोधन में देय PAYABLE AT ALL OUR BRANCHES

बैं. नाथ पै शिक्षण संस्था, सिंधुदुर्ग

Please sign above

मुख्य कार्यकारी अधिकारी
बैं. नाथ पै शिक्षण संस्था, सिंधुदुर्ग

110487 416013451 002534 11