

# Maharashtra University of Health Sciences, Nashik

## Inspection Committee Report

Academic Year 2023-2024

### Details of Library

**Faculty: Nursing**

**Name of College/Institute: MAEER College of Nursing, Talegaon Dabhade Pune-410507**

1	Total Books (Other than Book Bank scheme)	1241
2	Last year purchase	1082
3	Invoice & payment details	Invoice No.: 3697/22-23 Chq. No- 107212 9361/06/02/2023 Chq. No- 107211 153/2021-22 Chq.No-091802 121/2021-22 Chq.No-091806, 320819 3266167171/69 Chq. No- 091801
4	List of Journal subscribed year	Invoice No: 21/000387- Chq No- 091809 4390, 4402, 4760, 4848/50- Chq. No-091807 2022-23



*M. J. Kulkarni*

**Dean/ Principal Stamp &  
Signature**

**Principal**  
**MAEER's College of Nursing,**  
**Talegaon(D)-410507**

# MAEER's College of Nursing

Talegaon, (D)

Library

## Availability of Subject Wise Books

Sr. No.	Subject Name	Total No of books
1	Anatomy	81
2	Anatomy and Physiology	55
3	Anatomy and Genetics	3
4	Biochemistry	49
5	Community Health Nursing	64
6	Computer	27
7	Dictionary	23
8	English	35
9	ENT	4
10	First Aid	16
11	Gynecology	43
12	Nursing Foundation and management	17
13	Medical Surgical Nursing	91
14	Medicine	14
15	Microbiology	51
16	Nursing Foundation	133
17	Midwifery	4
18	Nursing research and statistics	25
19	Nutrition	32
20	Nutrition and Bio chemistry	14
21	Obstetrics	25
22	Obstetrics and gynecology	4
23	Ophthalmology	8
24	Orthopedics	16
25	Pathology	46
26	Pediatrics	56
27	Pharmacology	29
28	Physiology	43
29	Preventive and social Medicine	16
30	Psychology	107
31	Sociology	58
32	Surgery	2
33	Log Book & Practical Record	5
34	Forensic Nursing	5
	Donated Books	40
	Total Books	1241



*M. Rajesh*

Principal  
MAEER's College of Nursing,  
Talegaon (D)-410507

Dean/ Principal Stamp & Signature

## SALES INVOICE

**PATIL MEDICAL BOOK HOUSE**

H.O Shann Brahma Complex 630 Office No 10/13 ABC Chowk Budhwar Peth Pune :-41102 Email@:-infopmbh@gmail.com co  
no:-9834638953,9890895446. Extension Counter:-Pimpri 468/2828,Opp to D.Y. Patil medical college Sant tukaram nagar, Pimpri,  
Pune.:- 411018 Contactno:-9860444446,02027422050,9096918370 Mail:- patilmedicalbookhouse@gmail.com

Buyer:

Mimer Nursing College State Code: 27 [MH]

No.: 9361

Date: 06-Feb-2023

Sr.	Item Code	Author	Titles of Books	HSN/ SAC	Qty	Unit	Rate	Dis %	Amount
1	9789390612109	Ashalata/Sadhana	Joshis Basic and Applied Anatomy and Physiology for Nursing and Healthcare Students, 4/ed 2022	4901	5	Nos	1349.00	33	4,519.15
2	9789354657726	ASHALATHA PR	TEXTBOOK OF APPLIED ANATOMY & PHYSIOLOGY FOR NURSES 6/Ed 2022	4901	5	Nos	1295.00	32	4,403.00
3	9789354655531	AN VENKATESH REDDY	APPLIED PSYCHOLOGY FOR NURSES 2/Ed 2022	4901	5	Nos	495.00	32	1,683.00
4	9789354659331	SUKHBIR KAUR	TEXTBOOK OF APPLIED PSYCHOLOGY 1/Ed 2022	4901	5	Nos	495.00	32	1,683.00
5	9788131255391	Lohumi	Sociology for Nurses, 2ed 2019	4901	5	Nos	485.00	33	1,624.75
6	9788123927114	GOWDA K.	ESSENTIALS OF PSYCHOLOGY FOR BSC NURSING STUDENTS (PB 2017)	4901	5	Nos	450.00	32	1,530.00
7	9789389859812	Taylor	Fundamentals of Nursing, 2 Vol Set South Asian Editiond 2020	4901	5	Nos	2249.00	33	7,534.15
8	9789387506008	David	English for Professional Nursing, 2/ed 2018	4901	5	Nos	550.00	33	1,842.50
9	9789354654534	BANDANA	COMMUNICATIVE ENGLISH FOR BSC NURSING 1/Ed 2022	4901	5	Nos	395.00	32	1,343.00
10	9789386322692	TK INDRANI	FIRST AID FOR NURSES 2/Ed 2018	4901	5	Nos	395.00	33	1,323.25
11	9789354650109	MAHESHWARI LOGANATHAN	ESSENTIALS OF FIRST AID FOR NURSING (AS PER REVISED INC SYLLABUS) 2/Ed 2022	4901	5	Nos	350.00	32	1,190.00
12	9789354655968	DARSHAN SOHI	A COMPREHENSIVE TEXTBOOK OF APPLIED NUTRITION AND DIETETICS FOR BSC NURSING STUDENTS 3/Ed 2022	4901	5	Nos	495.00	32	1,683.00
13	9789390612970	Sheila John	Basic and Applied Biochemistry, Nutrition and Dietetics for Nursing, 3/ed 2022	4901	5	Nos	725.00	33	2,428.75
14	9789386150240	PANKAJA NAIK	TEXTBOOK OF BIOCHEMISTRY FOR BSC NURSING 1/Ed 2022	4901	5	Nos	295.00	32	1,003.00
15	9789390595426	MANJULA SHANTARAM	APPLIED BIOCHEMISTRY FOR BSC NURSING 2/Ed 2022	4901	5	Nos	495.00	32	1,683.00



Principal  
MAEER's College of Nursing,  
Talegaon(D)-410507

M. No. 10 30593, 809712444

Please See All Taxes and Totals on Last Page No. 1

Page: 1



Dean/ Principal Stamp &amp; Signature

Principal  
MAEER's College of Nursing,  
Talegaon(D)-410507

## SALES INVOICE

**PATIL MEDICAL BOOK HOUSE**

H.O Shann Brahma Complex 630 Office No 10/13 ABC Chowk Budhwar Peth Pune :-41102 Email@:-infopmbh@gmail.com  
 no:-9834638953,9890895446. Extension Counter:-Pimpri 468/2828, Opp to D.Y. Patil medical college Sant tukaram nagar, Pimpri,  
 Pune,.- 411018 Contactno:-9860444446,02027422050,9096918370 Mail:- patilmedicalbookhouse@gmail.com

Buyer:  
 Mimer Nursing College State Code: 27 [MH]

No.: 9361

Date: 06-Feb-2023

Sr.	Item Code	Author	Titles of Books	HSN/ SAC	Qty	Unit	Rate	Dis %	Amount
16	9789354658242	DEEPAK SETHI	NURSING INFORMATICS & TECHNOLOGY (COMPUTERS FOR NURSES) 1/Ed 2023	4901	5	Nos	450.00	32	1,530.00
17	9789389188516	ANNAMMA JACOB	CLINICAL NURSING PROCEDURES: THE ART OF NURSING PRACTICE 4/Ed 2020	4901	5	Nos	1495.00	32	5,083.00

Total Qty: \*\*85\*\*

Basic Amount 62,315.00  
 Discount 20,228.45  
 Total Amount 42,086.55  
 Round Off 0.45  
 Final Amount ₹ 42,087.00

**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 MUMBAI jurisdiction 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 :- BARB0CHINCH Brach :- Pimpri Chinchwad  
 of PATIL MEDICAL BOOK HOUSE (Regd) and inform us.  
 GSTIN NO. : 27BVZPP034BH1ZY  
 While returning the stock/old extra discount debit note will be share (applicable only book seller)

**In Words: ₹ Forty Two Thousand Eighty Seven 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

Authorized Signatory

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



*M. Rajesh*

Principal

MAEER's College of Nursing,  
 Talegaon(D)-410507

## Bill of Supply

**EMMESS Medical Publishers**  
 Ground Floor, No.33/2, 9th 'A' Cross, 2nd Stage  
 West of Chord Road, Mahalakshimpuram,  
 Bangalore-560 086  
 Ph: 080-23490849/65555525  
 E-Mail Id: Emmessmedpub@yahoo Co.in  
 GSTIN/UIN: 29ABFPH4938L1Z7  
 State Name: Karnataka, Code: 29  
 E-Mail: emmessmedpub@yahoo.co.in  
 Consignee (Ship to)

**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name: Karnataka, Code: 29

Buyer (Bill to)  
**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name: Karnataka, Code: 29

Invoice No. <b>3697/22-23</b>	Dated <b>9-Feb-23</b>
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	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc %	Amount
1	Bhaskar Raj: Applied Psychology for Nurses 1st Sem		5 Nos	550.00	Nos	32 %	1,870.00
2	Bhaskar Raj: T/B of Nursing Foundation - 1 Sem-1 Bsc		5 Nos	550.00	Nos	32 %	1,870.00
3	Ganesh: T/B of Applied Sociology for B. Sc Nursing	49019900	5 Nos	650.00	Nos	32 %	2,210.00
4	Vipin: Applied Anatomy & Applied Physiology for Nur		5 Nos	1,295.00	Nos	32 %	4,403.00
5	Clement: Dictionary for Nurses Allied Health Science	49019900	5 Nos	525.00	Nos	32 %	1,785.00

continued ...



This is a Computer Generated Invoice

*ok*



*M. Jayaram*

**Principal**  
**MAEER's College of Nursing,**  
**Talegaon(D)-410507**

**Bill of Supply(Page 2)**

**EMMESS Medical Publishers**  
 Ground Floor, No.33/2, 9th 'A' Cross, 2nd Stage  
 West of Chord Road, Mahalakshimpuram,  
 Bangalore-560 086  
 Ph: 080-23490849/65555525  
 E-Mail Id: Emmessmedpub@yahoo.co.in  
 GSTIN/UIN: 29ABFPH4938L1Z7  
 State Name : Karnataka, Code : 29  
 E-Mail: emmessmedpub@yahoo.co.in  
 Consignee (Ship to)

**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name : Karnataka, Code : 29

Invoice No. <b>3697/22-23</b> Delivery Note	Dated <b>9-Feb-23</b> 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	

Buyer (Bill to)  
**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name : Karnataka, Code : 29

S/No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
6	Padmavathi: Communicative English B. Sc 1st Sem	49019900	5 Nos	150.00	Nos	32 %	510.00
7	Chanagiri: P/R Cumulative Book for B. Sc Nursing INC		5 Nos	215.00	Nos	32 %	731.00
8	Chanagiri: Fundamentals of Nursing P/R Sem 1&2 B.Sc		5 Nos	695.00	Nos	32 %	2,363.00
9	Athirarani:T/B HNI Profe Bio Foresic Nursing		5 Nos	395.00	Nos	32 %	1,343.00
10	Bhaskar Raj: T/B of Nursing Foundation -II2nd Sem		5 Nos	695.00	Nos	32 %	2,363.00

continued ...



This is a Computer Generated Invoice



*M. Jayaram*

**Principal**  
**MAEER's College of Nursing,**  
**Talegaon(D)-410507**

**Bill of Supply (Page 3)**

**EMMESS Medical Publishers**  
 Ground Floor, No. 23/2, Dh. A. Cross, 2nd Stage  
 West of Chord Road, Mahalakshapuram,  
 Bangalore - 560 004  
 Ph: 080-2349004/080153525  
 E-Mail: emmessmedpub@zython.co.in  
 GSTIN/IN: 29AIEF9493BL127  
 State Name: Karnataka Code: 29  
 E-Mail: emmessmedpub@zython.co.in  
 Consignee (Ship to)  
**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name: Karnataka, Code: 29

Invoice No: **3897/22-23**  
 Dated: **9 Feb 23**  
 Delivery Note  
 Mode/Terms of Payment  
 Reference No. & Date  
 Other Reference  
 Buyara Order No.  
 Dated  
 Dispatch Doc No.  
 Delivery Note Date  
 Dispatched through  
 Destination  
 Terms of Delivery

Buyer (Bill to)  
**MAEER College of Nursing**  
 Talegaon Dabhade, Pune  
 State Name: Karnataka, Code: 29

Sr No	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
11	Sherin T/B of Appl Bio Chem BSC Nursing 2nd Sem		5 Nos	425.00	Nos	32 %	1,445.00
12	QUEEN MARY T/B of Appl Nutriion&Diet Bsc Nurs 2nd Se		5 Nos	475.00	Nos	32 %	1,615.00
<b>Total</b>			<b>60 Nos</b>				<b>₹ 22,508.00</b>

Amount Chargeable (in words)

**INR Twenty Two Thousand Five Hundred Eight Only**  
 HSN/SAC

48019900

Taxable Value

4,505.00  
**Total 4,505.00**

Tax Amount (in words) : NIL

Company's VAT TIN : 29430481623  
 Company's PAN : ABFPH4938L

**Declaration**

1. No Book(s) will be taken back with out written 2. Any claim will be within seven days only from the date of billing 3. All dispute are subject to Bangalore jurisdiction only. 4. Buyre will be liable to pay @18% P.A interest if the payment will not be made at the time of presenting/ the due date of invoice. 5. books your order will be delivered/ Dispatched through any mode of transport/ bank **ON THE BUYERS RISK ONLY.**

for EMESS Medical Publishers

Authorized Signatory

This is a Computer Generated Invoice



**Principal**

**MAEER's College of Nursing,  
 Talegaon(D)-410507**





Bank -OD Payment --042 Voucher

No. : BOI/OD/10

Dated : 23-Feb-2022

Particulars	Amount
Account : S.K.Kothari Agst Ref 121/2021-22 1,24,703.00 Dr	1,24,703.00

Through :

BOI OD No. : 062127110000042

On Account of :

CHQ.NO. 091806 BEING PAID AGST ABOVE MENTIONED INVOICE NOS DETAILS OVERLEEF.  
Bank Transaction Details:

S.K. Kothari

Cheque 091806 23-Feb-2022 1,24,703.00

Amount (in words) :

INR One Lakh Twenty Four Thousand Seven Hundred Three Only

1,24,703.00

<p>dep'm BOB FD 25-2-2022 Receiver's Signature: Suvanna Deshi Prepared by</p>	<p>Rimur Kulkarni Checked by</p>	<p>Robini Tikhe Authorized Signatory Accounts officers Verified by</p>
---	--------------------------------------	--



Majrekar

Principal  
MAEER's College of Nursing,  
Talegaon(D)-410507



Bank -OD Payment --042 Voucher

No. : BOI/OD/9

Dated : 11-Feb-2022

Particulars	Amount
Account :	
Patil Medical Book House	
Agst Ref 4390	1,89,783.00 Dr
Agst Ref 4402	47,303.00 Dr
Agst Ref 4760	26,024.00 Dr
Agst Ref 4848	16,775.00 Dr
Agst Ref 4850	1,575.00 Dr
	2,81,460.00

Through :

BOI OD No. : 062127110000042

On Account of :

CHQ.NO. 091807 BEING PAID AGST ABOVE MENTIONED INVOICE NOS DETAILS OVERLEEF.

Bank Transaction Details:

Patil Medical Book House

Cheque 091807 11-Feb-2022 2,81,460.00

Amount (in words) :

INR Two Lakh Eighty One Thousand Four Hundred Sixty Only

2,81,460.00

<p>Dep't <u>BOB</u> Br'ch <u>T.D.</u> 14-2-2022 Receiver's Signature: Sumarna Joshi Prepared by <u>OSJ</u></p>	<p>Kiran Kulkarni Checked by <u>Sandeep</u></p>	<p>Rohini Tileche for <u>Authorized Signatory</u> Accounts officer</p>
--	---	--



Majrekar

Principal  
MAEER's College of Nursing,  
Talegaon(D)-410507