

**Maharashtra University of Health Sciences, Nashik**  
**Inspection Committee Report for Academic Year 2026 -27**  
**Details of Library**

**Name of College/Institute :Vasantnao Naik Institute of Nursing , Jalna Faculty : Nursing**

01	Total Books (Other than Book Bank scheme)			3244
02	Last year purchase			351
03	Invoice & payment details Copy need to uploaded on web site			attached
04	Total Hours Day Library Open			8 hrs
05	Total area available in Library			
06	List of Journal subscribed Current year :- January:-2025_ To December 2025			
	<b>National</b>		<b>International</b>	
	Printed Hard Copy	Online	Printed Hard Copy	Online
07	Total Back Volumes of Printed Journals Available			05
08	Separate Reading room facilities for staff and students			YES
09	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility			YES
10	Library Software Available if yes attaché documents			YES
11	Provision for Photo Copy in Library			YES
12	Provision for Drinking Water Facility in Library			YES
13	Daily Available( at least 02 News Papers) in library for staff and students			YES
14	Book bank facility for needy and SC/ST students			YES
15	Library orientation program is arranged for every year			YES
16	Collection of competitive exam related books			YES
17	Library WEB OPAC			YES
18	Celebrate birth and death anniversary of Great Indian Leaders			YES
19	Washroom Facility in Library			YES
20	Book bank facility for needy and SC/ST students			YES

**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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Chairman of LIC

Member Of LIC

Member Of LIC

Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	04	YES
2	Total International Subscribed Journals this year	04	YES
3	Total Back Volumes of Printed Journals Available	96	YES
4	Provision for Digital Library		YES
5	Reading Room for teacher with at least 80% seating capacity (chairs table)		YES
6	Reading Room for students with at least 80% seating capacity of total strength (chairs table)		YES
7	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility		YES
8	Provision for Photo Copy (Xerox) in Library		YES
9	Provision for Lockers For Faculty and students		YES
10	Provision for Drinking Water Facility in Library		YES
11	Daily Available at least 02 News Paper in library for staff and students		YES
12	Book bank facility for needy and SC/ST students		YES
13	Library orientation program is arranged for every year		YES
14	Collection of competitive exam related books		YES
15	Plagiarism Checking Service (Software)		YES
16	Library WEB OPAC		YES
17	Celebrate birth and death anniversary of Great Indian Leaders		YES
18	TOTAL HOURS DAY LIBRARY OPEN		08
19	Washroom Facility in Library		YES

Date:- 20/02/2026

Dean/ Principal Stamp & Signature

PRINCIPAL  
VASANTRAO NAIK INSTITUTE OF NURSING  
JALNA-431 203



Chairman of LIC

Member Of LIC

Member Of LIC

**Maharashtra University of Health Sciences, Nashik**

Inspection Committee Report for Academic Year 2026-27

**Details of Library**

Faculty: NURSING

Name of College/Institute: Vasantnao Naik College of Nursing, Jalna

1	Total Books (Other than Book Bank scheme)	3244
2	Last year purchase	378
3	Invoice & payment details	Attached
4	List of Journal subscribed last year	08 Journals

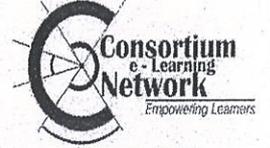
Dean/ Principal Stamp &amp; Signature

**PRINCIPAL**  
VASANTRAO NAIK INSTITUTE OF NURSING  
JALNA-431 203



STM JOURNALS

STM JOURNALS  
(Scientific, Technical and Medical) Journals  
Receipt/Bill of Supply



Receipt No: STM/24/25/G/01046

Receipt Date: 30 Jan 2025

Customer's/Purchaser's Order No./Reference : subscription2025

Order Date : 28 Jan 2025

Name & Designation of the Customer: principal , The Librarian/Principal

Subscriber Id: STM/SUB/2454, Subscription Id : STM/SUB/2454-6

Organization: Vaśantrao Naik College on Nursing

City: JALNA , State: MAHARASHTRA , Pin Code: 431213 , Country: INDIA

Phone No: 9595566037, 07798807880

Email Id: nishamani1989@gmail.com

GSTIN NO.

Sale of Printed Journals

HSN Code: 4902

Subscription Period Jan-Dec: 2025

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	International Journal of Pediatric Nursing	Journals Pub	Print	3,500.00
2	International Journal of Medical Surgical Nursing	Journals Pub	Print	3,500.00
3	International Journal of Community Health Nursing and Practices	STM Publication	Print	3,500.00
4	International Journal of Midwifery Nursing and Practices	STM Publication	Print	3,500.00
<b>Total</b>				14,000.00
<b>Discount @15 %</b>				2100.00
<b>I GST (18%)</b>				0.0
<b>Payable Amount (Grand Total)</b>				11,900

Amount In Words(In INR): ELEVEN THOUSAND NINE HUNDRED ONLY

Payment Ref. MAHBN12025012902242455 date 29-Jan-2025 Amount - 11,900.00

CIN No. :U80302DL2005PTC138759

IEC Code : AACCC6494M

PAN No: AACCC 6494M

GSTIN : 09AACCC6494M1Z1

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www.advancedresearchpublications.com



## INVOICE

Subscription Jan to Dec- 2025

Name & Designation of the Customer: The Principal  
Organization: Vasant Rao Naik College of Nursing  
Address: Behind Nutan Vidhyalay Campus, Old Jalna, Jalna (Dist) - 431 213.  
Email Id: vnspmj\_ion@rediffmail.com Contact No.: 7588900088

Invoice No: ADR/14/24-25/340  
Invoice Type: Invoice for  
Institution Subscription  
Invoice Date: 2025-02-04  
Order No./Reference: NA  
Order Date: 2025-02-04

Sr. No	Journal Name	Year	Issue	Format	Price	GST	GST Amount
1.	Current Trends in Nursing Education and Management	2025	all	Print	3,500.00	0.00	0.00
2.	Indian Journal of Advanced Nursing Care and Health Studies	2025	all	Print	3,500.00	0.00	0.00
3.	Journal of Midwifery and Women's Nutritional Health	2025	all	Print	3,500.00	0.00	0.00
4.	Journal of Surgical Nursing and Allied Health Sciences	2025	all	Print	3,500.00	0.00	0.00

Total In:- Rs.14,000.00

Discount (10%): 1,400.00

Grand Total:- 12,600.00

Payment Mode: UTR

Transaction Details: BY MAHBN12025020402748521

Amount In Words (in Rupees.): - Twelve Thousand Six Hundred Rupees Only.

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PAN NO.: AHRPA9870G



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Proprietor

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## INVOICE

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Name & Designation of the Customer: The Principal Organization: Vasantrao Naik College of Nursing Address: Behind Nutan Vidhyalay Campus, Old Jalna, Jalna (Dist) - 431 213. Email Id: vhsmpj_ion@rediffmail.com Contact No.: 7588900088	Invoice No: ADR/14/24-25/340 Invoice Type: Invoice for Institution Subscription Invoice Date: 2025-02-04 Order No./Reference: NA Order Date: 2025-02-04
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Sr. No	Journal Name	Year	Issue	Format	Price	GST	GST Amount
1.	Current Trends in Nursing Education and Management	2025	all	Print	3,500.00	0.00	0.00
2.	Indian Journal of Advanced Nursing Care and Health Studies	2025	all	Print	3,500.00	0.00	0.00
3.	Journal of Midwifery and Women's Nutritional Health	2025	all	Print	3,500.00	0.00	0.00
4.	Journal of Surgical Nursing and Allied Health Sciences	2025	all	Print	3,500.00	0.00	0.00

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GST NO.: 09AHRPA9870G1ZU

PAN NO.: AHRPA9870G



Advanced Research Publications

*(Signature)*  
5/2/25

Proprietor

CORPORATE OFFICE: Advanced Research Publications (ADR) LG-37, Arora Shoppers Park, Shakti Khand-II, Indrapuram - 201014, Ghaziabad, U.P., INDIA.



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VASANTRAO NAIK INSTITUTE OF NURSING  
JALNA-431 203

V.N.S.P. MANDAL'S  
**VASANTRAO NAIK INSTITUTE OF NURSING, JALNA**  
**LIBRARY BOOKS RECORD**

SR NO	ACC NO	NAME OF BOOK	TOTAL
1.	AP-1533-1538	Textbook of Applied Anatomy and Physiology For BSc Nursing Student	05
2.	Psy-1539-1549	Textbook of Psychology for Nursing	10
3.	SOC 1550-1560	textbook of Applied Sociology (Vision)	10
4.	FON 1561-1571	Textbook of Nursing Foundation 1&2, For BSc Nursing Students 2 E	10
5.	NUTR-1572-1582	Textbook Applied Nutrition and Dietetics for BSc Nursing	10
6.	BC 1583-1593	Textbook of Applied Biochemistry of BSc	10
7.	HIT-1594-1604	Textbook of Health Nursing Informatics and Technology for BSc Nursing Student	10
8.	CNP-1605-1610	Clinical Nursing Procedure	5
9.	CHN- 1611-1616	Textbooks of Child Health Nursing 1	5
10.	PED-1617-1622	Textbook of Child Health Nursing - 2 For BSc	5
11.	CET-1623-1628	Textbook of Education and Technology	5
12.	MHN- 1629-1634	Textbook of Mental Health (Sem 5 and 6) 3 e	5
13.	CHN-1635-1640	Textbook of Community Health Nursing -1 ( Vision )	5
14.	OBGY-1641-1646	Textbook of Midwifery - I BSc Nursing	5
15.	MGMT-1647-1652	Textbook of Nursing Management and leadership (New ED.)	5
16.	FN- 1653-1658	Introduction to Forensic Nursing and Indian Laws	5
17.	NRS-1659-1669	Textbook of Nursing Research and Statistics (New ED.)	10
18.	OBGY 1670-1680	Midwifery-Obstetrics & Gynaecology (OBG) Nursing 2	10
19.	CHN- 1681-1691	Textbook of Community Health Nursing -2 ( Vision )	10



Principal  
**PRINCIPAL**  
 VASANTRAO NAIK INSTITUTE OF NURSING  
 JALNA-431 203

**Bill of Supply**

 <b>Vision Health Sciences Publisher</b> 82 C SBP Homes Ext-II, Sector 126, Kharar, SAS Nagar 140301 (MOHALI) PUNJAB Phone no.: 9646927599 Email: visionhealthsciencespublisher@gmail.com PAN: AASFV1035A Exempted from GST Under HSN Co: 4901	Invoice No. <b>VHS/25-26/5044</b>	Date <b>28-01-2026, 11:29 AM</b>
	Due Date: <b>27-02-2026</b>	PO date <b>14-01-2026</b>
	PO number <b>EST/25-26/3005</b>	We Are exempted from Goods & S <b>payment done</b>

Bill To

**Vasantrao Naik Institute of Nursing**

Chhatrapati Colony, Sanjay Nagar  
 Old Jalna, behind Nutan  
 Highschool  
 Jalna 431213

Contact No. : 8421690827

No.	AUTHOR	Item code	TITLE	Qty	Price/ unit	Discount	Amount
1	<b>PANKAJ SONI AND RAJIB BISWAS</b>	9789392242090	Textbook of Applied Anatomy and Physiology For Bsc Nursing Student	5	₹ 1,295.00	38%	₹ 4,014.50
2	<b>Sk Maheswari and Amanpreet kaur</b>	97893922427637	Textbook of Psychology for nursing	10	₹ 550.00	38%	₹ 3,410.00
3	<b>Varinder Kaur</b>	9788194727644	Textbook of Applied Sociology (Vision)	10	₹ 525.00	38%	₹ 3,255.00
4	<b>JYOTI KATHWAL</b>	9789392242847	Textbook of Nursing Foundation 1&2, For BSc Nursing Students 2 E	10	₹ 1,425.00	38%	₹ 8,835.00
5	<b>BANDANA.</b>	9788197531064	Textbook applied nutrition and dietetics for BSC NURSING	10	₹ 495.00	38%	₹ 3,069.00
6	<b>kaur Amandeep</b>	9788197531033	Textbook of Applied BIOCHEMISTRY OF BSC	10	₹ 495.00	38%	₹ 3,069.00
7	<b>Swapnil Rahane</b>	9789392242878	TEXTBOOK OF HEALTH NURSING INFORMATICS AND TECHNOLOGY FOR BSC NURSING STUDENTS	10	₹ 525.00	38%	₹ 3,255.00
8	<b>J kathwal</b>	9789392242960	Clinical Nursing Procedure	5	₹ 1,725.00	38%	₹ 5,347.50
9	<b>Suvashri Sasmal</b>	9789392242687	Textbooks of Child Health Nursing 1	5	₹ 725.00	38%	₹ 2,247.50
10	<b>Sasmal Suvashri</b>	9789392242618	Textbook Of Child Health Nursing - 2 For Bsc	5	₹ 725.00	38%	₹ 2,247.50
11	<b>N. Bala Subramanian</b>	9789392242915	Textbook of Education and Technology	5	₹ 595.00	38%	₹ 1,844.50
12	<b>Bharat Pareek</b>	9789392242663	Textbook of Mental Health (Sem 5 and 6) 3 e	5	₹ 750.00	38%	₹ 2,325.00
13	<b>Monika Sharma</b>	9789392242540	Textbook of Community health Nursing -1 ( Vision )	5	₹ 725.00	38%	₹ 2,247.50
14	<b>kaur Ramandeep</b>	9789392242694	Textbook of Midwifery - I Bsc Nursing	5	₹ 850.00	38%	₹ 2,635.00
15	<b>Jisa &amp; Rohini</b>	9789392242816	Textbook of Nursing Management and leadership (NEW ED.)	5	₹ 750.00	38%	₹ 2,325.00
16	<b>Panchali Pal</b>	9789392242991	Introduction to forensic nursing and Indian Laws	5	₹ 350.00	38%	₹ 1,085.00
17	<b>BHARAT PAREEK &amp; RAMAN KALIA</b>	9789392242595	Textbook of Nursing Research and statistics (NEW ED.)	10	₹ 695.00	38%	₹ 4,309.00
18	<b>Ramandeep kaur 2</b>	9789392242441	Midwifery-Obstetrics & Gynecology (OBG) NURSING 2	10	₹ 850.00	38%	₹ 5,270.00
19	<b>Monika Sharma 2</b>	9789392242564	Textbook of Community health Nursing -2 ( Vision )	10	₹ 725.00	38%	₹ 4,495.00
<b>Total</b>				<b>140</b>		<b>₹ 40,014.00</b>	<b>₹ 65,286.00</b>

Invoice Amount in Words <b>Sixty Five Thousand Two Hundred Eighty Six Rupees only</b>	<b>Amounts</b>
Payment mode <b>Credit</b>	Sub Total ₹ 65,286.00
	<b>Total</b> ₹ 65,286.00
	Received ₹ 0.00
	Balance ₹ 65,286.00



**Bank Details**



Name : HDFC  
Account No. : 50200046200512  
IFSC code : HDFC0001307  
Account holder's name : Vision Health  
Sciences Publisher

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Thanks for doing business with us!  
1) No claim will be entertained on Shortage/Damage after 15 days on receipt.  
2) The Invoice are to be paid in full by Demand Draft/Cheque un favour of vision Health Sciences Publisher.  
3) Intrest @ 18 % per annum will be charged if the bill is not paid within mention period.  
4) all dispute are subject to Kharar Jurisdiction only

For : Vision Health Sciences Publisher

**Authorized Signatory**



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**VASANTRAO NAIK INSTITUTE OF NURSING**  
**JALNA-431 203**

**V.N.S.P MANDALS**  
**VASANTARAO NAIK INSTITUTE OF NURSING, JALNA**  
**LIST OF JOURNALS 2025**

<b>SR NO</b>	<b>NAME OF JOURNAL</b>
<b>1.</b>	International journals of pediatric nursing
<b>2.</b>	International journals of medical surgical nursing
<b>3.</b>	International journals of community health nursing & practices
<b>4.</b>	International journals of midwifery nursing & practices
<b>5.</b>	Current Trends in Nursing Education and Management
<b>6.</b>	Indian Journal of Advanced Nursing Care and health Studies
<b>7.</b>	Journal of Midwifery and Women's Nutritional Health
<b>8.</b>	Journal of Surgical Nursing and Allied Health Sciences



Proforma Invoice No :STM/24/25/G/4913

Invoice Date:28 Jan 2025

Customer's/Purchaser's Order No./Reference :subscription2025

Order Date:28 Jan 2025

Name & Designation of the Customer:principal , The Librarian/Principal

Organization: Vasantryao Naik College on Nursing

City:JALNA,Pin Code:431213,State:MAHARASHTRA,Country:INDIA

**Subscription Period Jan-Dec: 2,025 Access Mode:Print**

Sr. No.	Item Particular	Publisher	Price in INR
	<b>Total In INR</b>		14,000.00
	<b>Discount @ 15 %</b>		2,100.00
	<b>I GST (18%)</b>		0.0
	<b>Payable Amount (Grand Total) in INR</b>		11,900.00

Amount In Words(In-INR) : ELEVEN THOUSAND NINE HUNDRED ONLY

REMARKS:

PAN No: AACCC 6494M

CIN No. :U80302DL2005PTC138759

GSTIN : 09AACCC6494M1Z1

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Account Number: 03942000001153

Bank Name & Location: HDFC Bank, Sector 62, Noida, U.P, India.

IFSC Code: HDFC0002649 (For National Payment), Swift Code: HDFCINBBXXX (For International Payment)

Any taxes (if applicable) have to be borne by the customer.

**NOTE:** This proforma invoice should not treated for Tax Purposes.

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Regd. Office:Office No. 4, First Floor, CSC Pocket -E , Mayur Vihar, Phase-II, New Delhi-110091

Corporate & Admin Office : STM Journals, A Division of Consortium e-Learning Network Pvt. Ltd.

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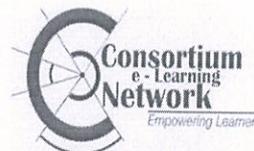
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E-mail: info@stmjournals.com, Website: www.stmjournals.com



STM JOURNALS

STM JOURNALS  
(Scientific, Technical and Medical) Journals  
Receipt/Bill of Supply



Receipt No: STM/24/25/G/01046

Receipt Date: 30 Jan 2025

Customer's/Purchaser's Order No./Reference : subscription2025

Order Date : 28 Jan 2025

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Organization: Vasant Rao Naik College on Nursing

City: JALNA , State: MAHARASHTRA , Pin Code: 431213 , Country: INDIA

Phone No: 9595566037, 07798807880

Email Id: nishamani1989@gmail.com

Sale of Printed Journals

GSTIN NO.

Subscription Period Jan-Dec: 2025

HSN Code: 4902

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	International Journal of Pediatric Nursing	Journals Pub	Print	3,500.00
2	International Journal of Medical Surgical Nursing	Journals Pub	Print	3,500.00
3	International Journal of Community Health Nursing and Practices	STM Publication	Print	3,500.00
4	International Journal of Midwifery Nursing and Practices	STM Publication	Print	3,500.00
Total				14,000.00
Discount @15 %				2100.00
I GST (18%)				0.0
Payable Amount (Grand Total)				11,900

Amount in Words (In INR): ELEVEN THOUSAND NINE HUNDRED ONLY

Payment Ref. MAHBN12025012902242455 date 29-Jan-2025 Amount - 11,900.00

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Upon any violation of this representation and warranty, CELNET shall be entitled to immediate injunctive relief requiring Client to disclose all recipients of CELNET Products and Services from Client, including all actual recipients that have not been previously properly identified by Client. CELNET shall use commercially reasonable efforts to comply with descriptions of the Products and Services agreed by both parties in the relevant order, including such things as format, printing processes, technical design, size and kind of address file, weights and the like. All drawings, descriptive matter, specifications and advertising issued by CELNET and any descriptions or illustrations contained in CELNET's catalogues or brochures are issued or published for the sole purpose of giving an approximate description of the Products and Services described in them. They will not form part of the T&C. Publishing errors, including, but not limited to, typographical errors, having no significant effect on the additional content or design characteristics of the Products and Services, cannot be considered a reason for rejecting delivery or, as the case may be, modifying the agreed price.

### 3. Execution and modification of the order:

Any modifications to the agreed product or service description, budget or schedule, as set out in the order acknowledgement, may result in an adjustment to the final price and/or delivery schedule at CELNET's discretion.

### 4. Rates and prices:

Unless otherwise agreed by CELNET in writing the prices/prices for the Products shall be those set out in CELNET's current price/price list (whether print or online). All such prices/prices shall be exclusive of any handling, packing, loading, freight, transport and insurance charges unless otherwise agreed in writing, and shall also be exclusive of any taxes, import duties or other levies imposed on the sale or import of the Products by local or national authorities, which shall be charged by CELNET as appropriate. Where applicable, Client shall provide its GST registration number or other evidence of tax exemption to CELNET at the time of placing its order. If, under the laws of the territory in which Client is selling the Products, the Client is required to withhold any tax on the amounts payable to CELNET under the T&C, then the amount of the payment will be automatically increased to fully offset such tax, so that the amount actually received to CELNET, net of all taxes, equals the amount invoiced or otherwise due. The Client will promptly furnish CELNET with the official receipt of payment of those taxes to the appropriate taxing authority. All financial transactions must be settled in the currency of the applicable CELNET invoice. The Client will be solely responsible at its own cost for completing any foreign exchange-related procedures in the said territory that are necessary to make payments to CELNET under the T&C, including without limitation all bank charges and foreign exchange charges.

### 5. Payment:

Unless otherwise agreed in writing, payments shall be effected within thirty (30) days of the invoice date in the currency invoiced in advance or if agreed. Terms for payment shall be of the essence. If CELNET may set and vary credit limits for any Client account and shall be entitled to refuse to supply any Client who has exceeded its current credit limit. Legal and beneficial title in any tangible Products supplied by CELNET to the Client shall remain with CELNET until CELNET has received in full (in cash or cleared funds) all sums due to it in respect of the Products and all other sums which are or which become due to CELNET from the Client on any account. The Client may retain the Products before ownership has passed to a provided that any sale shall be effected in the ordinary course of the Client's business at full market value and any such sale shall be a sale of CELNET's property or the Client's own behalf and the Client shall deal as principal when making such a sale. CELNET shall be entitled to recover payment for the copies of the Product notwithstanding that ownership of any of the copies of the Product has not passed from CELNET. For the avoidance of doubt no intellectual property rights in any CELNET Products shall transfer to the Client.

Payments shall be at the Client's risk as from delivery. The Client shall make all payments due under the T&C without any deduction whether by way of set-off, counterclaim, discount, or otherwise unless the Client has a valid court order requiring an amount equal to such deduction to be paid by CELNET to the Client. From the due date of the invoice to the date of payment in full, interest at the rate of 1% may be charged to the Client on a monthly basis for any sums outstanding, together with any collection fees incurred by CELNET. If the Client wishes to dispute any invoice for part, the Client shall, as soon as reasonably practicable, but no later than the due date of such invoice, send full details of such dispute to CELNET in writing. The Client shall remain liable for any undisputed part of such invoice. CELNET shall be entitled, at any time, to demand payment in advance and may suspend performance of its obligations arising from the T&C until such advance payment has been received. Where the Client is indebted to CELNET for any other Product or Service under any other order, CELNET reserves the right to withhold supply of the Products or Services under the current order until any outstanding monies are fully paid. CELNET shall be entitled to apply any monies received by the Client, to clear any of the Client's outstanding debts to CELNET.

### 6. Distribution:

The Client shall not engage in piracy, reproduction, or plagiarism of the Products or any other products of CELNET or its affiliates, nor shall it directly or indirectly facilitate any other party to engage in those activities. The Client shall promptly notify CELNET if it becomes aware of any piracy, reproduction, or plagiarism of the Products by any third party.

The Client is solely responsible for collecting from its customers amounts due in respect of its sales of the Products, exercising full credit control and advising such illegality, invalidity, voidness, voidability, unenforceability or unreasonableness be obtained severable and the remaining provisions of the T&C and the remainder of such provision shall continue in bearing all of its own losses resulting from any uncollected amounts. Delays or failures in obtaining such payments will not affect the Client's obligation to make payments to CELNET under (clause 5).

### 7. Intellectual property:

Copyright and other intellectual property rights to all CELNET proposals, publications and other Products and/or Services shall remain with CELNET unless agreed otherwise in writing. The rights granted by CELNET are restricted to use solely by the Client and may not be assigned, transferred or sublicensed without the prior written permission of CELNET. The rights granted by CELNET are non-exclusive and for the purpose expressly agreed upon. Any other use shall require the prior written permission of CELNET. The Client shall not acquire any intellectual property rights in the Products. No part of the CELNET proposals, publications or Products may be stored in any automated data file and/or reproduced, whether electronically, mechanically, by photocopying, recording or in any other manner or form, without the specific prior written permission of CELNET. This in all T&C Indian Copyright act 1957 shall prevail. In all scenarios of online digital IP act 2003, India shall prevail.

### 8. Liability and claims:

TO THE MAXIMUM EXTENT PERMITTED BY RELEVANT LAWS (i) CELNET shall not be liable for any of the following losses which may arise by reason of any breach of this T&C or any implied warranty, condition or other term, any representation or any duty of any kind imposed on CELNET by operation of law: (a) any loss of anticipated profits or expected future business; (b) damage to reputation or goodwill; (c) any damages, costs or expenses payable by CELNET to any third party; (d) loss of any order or contract; or (e) any loss that was not foreseeable by the Client and CELNET at the time this T&C was entered into; or (f) any loss not caused by any breach on the part of CELNET; AND (ii) NEITHER PARTY SHALL BE RESPONSIBLE FOR DEATH OR PERSONAL INJURY EXCEPT THAT RESULTING FROM ITS OWN NEGLIGENCE OR WILFUL INTENT OR THE NEGLIGENCE OF ITS EMPLOYEES OR OTHERS FOR WHOM THE PARTY IS LEGALLY RESPONSIBLE.

NOTHING IN THE T&C SHALL BE CONSTRUED AS CREATING AN OBLIGATION TO INDEMNIFY THE OTHER PARTY AGAINST THE OTHER PARTY'S OWN NEGLIGENCE. CELNET'S LIABILITY FOR ANY OTHER LOSS IMPUTABLE TO IT SHALL IN ANY EVENT BE LIMITED TO THE INVOICE VALUE OF THE PART OF THE T&C TO WHICH THE LIABILITY ARISES. TO THE MAXIMUM EXTENT PERMITTED BY RELEVANT LAWS CELNET EXPRESSLY EXCLUDES ANY LIABILITY FOR BREACH OF ANY IMPLIED OR EXPRESS WARRANTY OF AS TO MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. NOTHING IN THIS CONTRACT SHALL LIMIT THE CLIENT'S EXISTING LEGAL OR STATUTORY RIGHTS WHERE IT IS ACTING AS A CONSUMER. The parties agree that the United Nations Convention on Contracts for the International Sale of Goods shall not apply to this T&C only Indian contract act 1972 will be applicable or the interpretation or enforcement thereof. The Client has entered into this T&C in the knowledge that the liability of CELNET is to be limited in accordance with these terms and conditions and the charges have been agreed accordingly. The Client acknowledges that a higher price would be payable for the Products or Services but for such limitations.

### 9. Force majeure:

If by reason of labor dispute, strikes, inability to obtain labor or materials, fire or other action of the elements, accidents, power or telecommunications failure, customs delays, governmental restrictions or appropriation or other causes beyond the control of a party, such party is unable to perform in whole or in part its obligations set forth in this T&C, then such party shall be relieved of those obligations to the extent it is thereby unable to perform, and such inability to perform shall not make such party liable to any other party. The party subject to an event of force majeure shall use good faith efforts to comply as closely as possible with the provisions of this T&C and to avoid the effects of such event to the extent possible.

### 10. Audit:

If Client is an agent, Client shall allow Publisher's authorized representative at any reasonable time to have access to Client's premises (or to arrange for Publisher's authorized representatives to have access to other relevant premises) for the purpose of inspecting Client's facilities, books and records to verify Client's compliance with the T&C.

### 11. Compliance with laws:

Client shall at all times during the term strictly comply with all applicable laws, ordinances, codes, regulations, standards and judicial and administrative orders (jointly "Applicable Laws" or "Laws") relevant to its duties, obligations and performance under the T&C, including, without limitation, (such as the Prevention of Corruption act 1988) and those enforced in the country where business is being conducted and/or the Client's place of business or residency. Client and its officers, directors, employees and agents shall engage only in legitimate business and ethical practices in commercial operations and in relation to its dealings with any employee or official of a government agency or any other government owned, operated or controlled entity (including, without limitation, state run universities, hospitals and libraries), or political parties or candidates (jointly "Government Official").

Neither Client nor any of its officers, directors, employees or agents shall pay, offer, give, promise or authorize the payment, directly or indirectly, of any monies or anything of value to any commercial contact or Government Official for the purpose or intent to induce such person to use his/her authority to help the Client, CELNET, and/or any affiliate of CELNET for personal gain or for that of CELNET or CELNET's affiliates (any such act, a "Prohibited Payment"). A Prohibited Payment does not include a payment of reasonable and bona fide expenditures, such as travel or lodging expenses, which are directly related to the promotion, demonstration or explanation of Products or Services or the execution or performance of a contract provided that such payments are permissible under the Applicable Laws. Client further agrees that he/she will not accept any payment or other benefit in money or in kind from any person as an inducement or reward for any act or forbearance or in connection with any matter or business transacted by or on behalf of CELNET.

### 12. Cancellations & Returns:

Without prejudice to any rights the Client may have under statute as a consumer, if the Client cancels an order either fully or partially, a cancellation fee may be charged. All cancellations must be made in writing. This fee will be calculated to cover any external or internal costs which have been incurred or committed up to and including the date of cancellation. No new external costs will be incurred or committed/contracted from the date of receipt of written notice of cancellation by CELNET. Any returns of the Products shall be subject to the relevant CELNET company's return policy applicable to the product at the time of the return. Details of such policies will be provided to the Client upon request. Reprints cannot be returned once these have been printed.

### 13. General:

The formation, existence, construction, performance, validity and all aspects of the T&C shall be governed by the law of the corporate domicile of the CELNET company which is providing the Products or Services. The parties agree to submit to the exclusive jurisdiction of the courts of that same corporate domicile. The Client shall not be entitled to assign the T&C or any part of it without the prior written consent of CELNET. CELNET may assign the T&C or any part of it to any person, firm or company. If any provision of the T&C is found by any court, tribunal or administrative body of competent jurisdiction to be wholly or partly illegal, invalid, void, voidable, unenforceable or unreasonably it shall to the extent full force and effect. Failure or delay by CELNET in enforcing or partially enforcing any provision

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## INVOICE

Subscription Jan to Dec- 2025

Name & Designation of the Customer: The Principal Organization: Vasantrao Naik College of Nursing Address- Behind Nutan Vidhyalay Campus, Old Jalna, Jalna (Dist) - 431 213. Email Id: vnspmj_ion@rediffmail.com Contact No.: 7588900088	Invoice No: ADR/14/24-25/340 Invoice Type: Invoice for Institution Subscription Invoice Date: 2025-02-04 Order No./Reference: NA Order Date: 2025-02-04
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Sr. No	Journal Name	Year	Issue	Format	Price	GST	GST Amount
1.	Current Trends in Nursing Education and Management	2025	all	Print	3,500.00	0.00	0.00
2.	Indian Journal of Advanced Nursing Care and Health Studies	2025	all	Print	3,500.00	0.00	0.00
3.	Journal of Midwifery and Women's Nutritional Health	2025	all	Print	3,500.00	0.00	0.00
4.	Journal of Surgical Nursing and Allied Health Sciences	2025	all	Print	3,500.00	0.00	0.00

Total In:- Rs.14,000.00

Discount (10%): 1,400.00

Grand Total:- 12,600.00

Payment Mode: UTR

Transaction Details: BY MAHBN12025020402748521

Amount In Words (in Rupees.): - Twelve Thousand Six Hundred Rupees Only.

Note: This is a computer generated invoice and does not require any signature.

GST NO.: 09AHRPA9870GIZU

PAN NO.: AHRPA9870G



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*Signature*  
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**PAYMENT RECEIPT**

Serial No. 340

Date: 04-02-2025

Order Reference Number: NA

Invoice Number: ADR|14|24-25|340

Client Name: Vasantrao Naik College of Nursing

Address: Behind Nutan Vidhyalay Campus, old Talna, Talna

Dist - 431 213

Mode of Payment: UTR

Transaction ID: MAHBN12025020402748521

Date of Payment: 04 Feb 2025

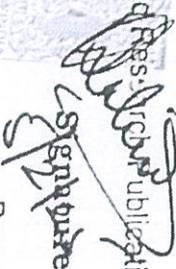
Amount: TNR 12,600/-

Amount (in words): Twelve Thousand Six Hundred Only.

For Payment of: 04 Journals for 2025

GST NO.: 09AHRPA9870GIZU  
PAN NO.: AHRPA9870G



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**Maharashtra University of Health Sciences, Nashik**

Inspection Committee Report for Academic Year 2025-2026

## Details of Library

Faculty: NURSING

Name of College/Institute: Vasantrao Naik College of Nursing, Jalna

1	Total Books (Other than Book Bank scheme)	3104
2	Last year purchase	51
3	Invoice & payment details	Attached
4	List of Journal subscribed year	05 Journals

Dean/ Principal Stamp &amp; Signature

**V.N.S.P MANDALS**  
**VASANTRAO NAIK SCHOOL OF NURSING**

SR NO	ACC NO	NAME OF BOOK	TOTAL
1.	MSN1126-1127	ADULT HEALTH NURSING,CHINTAMANI	02
2.	PED 1063-1067	PEDIATRIC NURSING , PARUL DUTTA	02
3.	FOREN-1	FORENSIC NURSING AND INDIAN LAWS FOR BSC NURSING	02
4.	MHN	MENTAL HEALTH NURSING, PRAKASH	03
5.	PSY	PSCHIATRIC NURSING	02
6.	OBG1074-1077	MIDWIFERY& GYNECOLOGICA NURSING, ANNAMA JACOB	02
7.	OBG1074-1077	MIDWIFERY & OBGY SANDIP KAUR	02
8.	MGT 1114	EDUCATION & TECHNOLOGY BHARDWAS	04
9.	MGT 1115	NURSING MANAGEMENT & LEADERSHIP JOSEF	03
10.	MGT 1116	NURSING MANAGEMENT & LEADERSHIP CLEMENT	02
11.	NRS1084-1085	NURSING RESEARCH & STATISTICS SUKHPAL KAU	02
12.	NRS1084-1085	NURSING RESEARCH & STATISTICS SHARMA	05
13.	PHYSIO1167	APPLIED PHYSIOLOGY , BD CHAURASIA	02
14.	ANAT 1147	ESSENTIALS OF ANATOMY,AMRUTA MAHAJA	01
15.	FON1125-1126	CLINICAL NURSING PROCEDURE, KATHWAL	01
16.		BIOCHEMISTRY PRASAD	02
17.	MB1117-1118	MICRIBIOLOGY ,SOOD	02
18.		MOSBYS NURSING DRUGS REFERENCE	02
19.	FON1123-1124	CLINICAL NURSING FOUNDATION SKILL ,JYOTI	05
20.	BIO50	NURSING NFORMATICS & TECHNOLOGY , DEEPAK SETHI	02
21.	FAID1112	FIRST AID FOR THE USMLE	02
22.	ORTHO	ORTHOPEDIC PRI .GOPALAN	01

## INVOICE

<b>ARIHANT EXCEL</b> MEDICAL BOOK HOUSE SHOP NO 30 , RAJ HEIGHTS ,OPP. M.G.M. GATE, CIDCO , AURANGABAD. MO-9822259681. MO.9822269518. PH-0240-2240371 E-Mail : arihantexcelmedical@yahoo.co.in	Invoice No. <b>CR/2823/24-25</b>	Dated <b>17-Jan-2025</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>2823</b>	Other Reference(s)
Buyer <b>VASANT RAO NAIK COLLEGE OF NUR</b> JALNA MO-8421690827	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	CHINTAMANI: LEWIS'S ADULT HEALTH NURSING VOL 1&2	2 NOS.	3,085.00	NOS.	25 %	4,627.50
2	AL PANCHALI: T/B OF PEDIATRIC NURSING FOR BSC NURSING 3ED	2 NOS.	1,095.00	NOS.	20 %	1,752.00
3	PARUL DATTA: PEDIATRIC NURSING 6E 2023	2 NOS.	1,095.00	NOS.	25 %	1,642.50
4	MAGENDRAN: ESS OF FORENSIC NURSING & INDIANS LAW FOR BSC NURSING	3 NOS.	395.00	NOS.	25 %	888.75
5	PRAKASH: T/B OF MENTAL HEALTH NURSING & PSYCHIATRIC NURSING FOR BSC STDS	2 NOS.	1,095.00	NOS.	20 %	1,752.00
6	JACOB: A COMP. T/B OF MIDWIFERY & GYNECOLOGICAL NURSING 6E 2023	2 NOS.	1,450.00	NOS.	20 %	2,320.00
7	SANDEEP KAUR:T/BPF MIFERY & OBGY ED-2ND-2025	2 NOS.	1,295.00	NOS.	25 %	1,942.50
8	BHARDWAJ: T/B OF EDUCATIONAL TECHNOLOGY NURSING EDUCATION FOR BSC NURSING	4 NOS.	495.00	NOS.	25 %	1,485.00
9	JOSEP: T/B OF NURSING MANAGEMENT & LEADERSHIP BSC C	3 NOS.	750.00	NOS.	25 %	1,687.50
10	CLEMENT; T/B OF NURSING MANAGEMENT & LEADERSHIP 4E	2 NOS.	875.00	NOS.	20 %	1,400.00
11	SUKHPAL KAU: NURISNG RESARCH & STATTIC -ED -1-2024 C	2 NOS.	895.00	NOS.	20 %	1,432.00
12	SHARMA: NURSING RESARCH & STAT-ED-4	5 NOS.	770.00	NOS.	25 %	2,887.50
13	GARG: BD CHAURASIA APPLIED & PHYSIOLOGY FOR BSC NURSING STDS 1 SEM 2ED	2 NOS.	1,495.00	NOS.	20 %	2,392.00
14	IRUT MAHAJA'S: ESSENSTIAL OF ANATOMY ED -3RD-2023	1 NOS.	1,250.00	NOS.	25 %	937.50
15	J KATHWAL: CLINICAL NURSING PROCEDURE	1 NOS.	1,695.00	NOS.	20 %	1,356.00
16	PRASAD: BIOCHEMISTRY ED-5	2 NOS.	895.00	NOS.	20 %	1,432.00
17	SOOD : MICROBIOLOGY FOR NURSES E-3	2 NOS.	715.00	NOS.	25 %	1,072.50
18	SKIDMORE; MOSBY'S 2024 NURSING DRUG REFERENCE 7SAE	2 NOS.	1,950.00	NOS.	25 %	2,925.00

continued ...

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SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
19	JYOTI: CLINICAL NURSING FOUNDATION SKILL 1 & 2 SEM	5 NOS.	375.00	NOS.	25 %	1,406.25
20	DEEPAK SETHI: NURSING INFORMATICS & TECHNOLOGY 1E	2 NOS.	495.00	NOS.	25 %	742.50
21	LE BHUSHAN: FIRST AID FOR THE USMLE STEP 1 2024 34E	2 NOS.	2,600.00	NOS.		5,200.00
22	GOPALAN: GOPALANS ORTHOPEDIC PRI & REVIEW-ED-2	1 NOS.	3,115.00	NOS.		3,115.00
<b>Total</b>		<b>51 NOS.</b>				<b>₹ 44,396.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Forty Four Thousand Three Hundred Ninety Six Only**

Company's PAN : **AJZPS2227F**

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 E-Mail : arihantexcelmedical@yahoo.co.in

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 E-Mail : arihantexcelmedical@yahoo.co.in

Invoice No. <b>CR/2823/24-25</b>	Dated <b>17-Jan-2025</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>2823</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination

Buyer  
**VASANT RAO NAIK COLLEGE OF NUR**  
**JALNA**  
 MO-8421690827

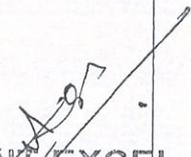
Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
19	<b>JYOTI: CLINICAL NURSING FOUNDATION SKILL 1 &amp;2 SEM</b>	<b>5 NOS.</b>	<b>375.00</b>	<b>NOS.</b>	<b>25 %</b>	<b>1,406.25</b>
20	<b>PREPAK SETHI: NURSING INFORMATICS &amp; TECHNOLOGY 1E</b>	<b>2 NOS.</b>	<b>495.00</b>	<b>NOS.</b>	<b>25 %</b>	<b>742.50</b>
21	<b>LE BHUSHAN: FIRST AID FOR THE USMLE STEP 1 2024 34E</b>	<b>2 NOS.</b>	<b>2,600.00</b>	<b>NOS.</b>		<b>5,200.00</b>
22	<b>GOPALAN: GOPALANS ORTHOPEDIC PRI &amp; REVIEW-ED-2</b>	<b>1 NOS.</b>	<b>3,115.00</b>	<b>NOS.</b>		<b>3,115.00</b>
<b>Total</b>		<b>51 NOS.</b>				<b>₹ 44,396.00</b>

Amount Chargeable (in words)  
**NR Forty Four Thousand Three Hundred Ninety Six Only**  
 E. & O.E

Company's PAN : **AJZPS2227F**

Declaration  
 SUPPLY OF PRINTED BOOKS ARE EXEMPTED FROM  
 PAYMENT OF THE TAX LEVIABLE THEREON UNDER GST  
 AS PER NOTIFICATION NO. 2/2017.ONCE SOLD, BOOKS  
 WILL NOT BE TAKEN BACK OR REPLACED. PRICE ARE  
 FINAL AND NOT TO BE CHANGED WITHOUT ANY PRIOR NOTICE.

  
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