

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

**Name of College/Institute: Dr.G.D.Pol Foundation's Institute of Nursing Education**  
**Faculty: B.Sc Nursing/P.B.B.Sc Nursing**

01	Total Books (Other than Book Bank scheme)			3365
02	Last year purchase			375/2024
03	Invoice & payment details Copy need to uploaded on web site			Attached
04	Total Hours Day Library Open			10 Hrs
05	Total area available in Library			2500 sq.ft
06	List of Journal subscribed Current year :- January:- 2024 To December 2024			
	<b>National 8</b>		<b>International 9</b>	
	Printed Hard Copy	Online	Printed Hard Copy	Online
07	Total Back Volumes of Printed Journals Available			17
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			IN PROCESS
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			NO
15	Library orientation program is arranged for every year			YES
16	Collection of competitive exam related books			YES
17	Library WEB OPAC			NO
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			NO

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

**AnyOther,PleaseSpecify:-**

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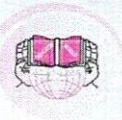
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Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	8	
2	Total International Subscribed Journals this year	9	
3	Total Back Volumes of Printed Journals Available	17	
4	Provision for Digital Library	YES	
5	Reading Room for teacher with at least 80% seating capacity (chairs table)	10	
6	Reading Room for students with at least 80% seating capacity of total strength (chairs table)	100	
7	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility	10 HRS	
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	05	
12	Book bank facility for needy and SC/ST students	NO	
13	Library orientation program is arranged for every year	YES	
14	Collection of competitive exam related books	YES	
15	Plagiarism Checking Service (Software)	NO	
16	Library WEB OPAC	NO	
17	Celebrate birth and death anniversary of Great Indian Leaders	YES	
18	TOTAL HOURS DAY LIBRARY OPEN	10 HRS	
19	Washroom Facility in Library	YES	

Date:- 1/02/2025

  
**Dean/Principal Stamp & Signature**  
 PRINCIPAL  
 DR. G. D. POL FOUNDATION'S  
 INSTITUTE OF NURSING EDUCATION  
 INSTITUTIONAL AREA, SEC-4, KHARGHAR,  
 MUMBAI - 410 210.

# READERS WORLD




A-27, New Putlibai Kopol Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

**GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q**

<b>Buyer (Bill To)</b> <b>Dr G D Poi Foundation's Institute of Nursing Education</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 State Name : Maharashtra Code : 27 GSTIN No : Contact : 9930803321, 9619955590 MSME No. :  <p align="center">B.Sc.</p>	Invoice No : <b>RW/2425/151</b> Date : <b>20-Jan-25</b> E-Way Bill No. : Dispatch through : <b>Direct</b> Destination : <b>Navi Mumbai</b> Order No. : <b>29</b> Order Date : <b>27-Nov-24</b> Mode Terms of Payment : <b>30 Days</b> Other References : <b>Librarian</b> Terms of Delivery :
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S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
	<b>WHO-The Icd-10 Classification Of Mental &amp; Behavioural Disorders: Clinical Descriptions And Diagnostic Guidelines:-2002</b>  <p align="center">1277-1281</p>	9788174731555	5.00	Nos	317.86		1,589.32
<b>TOTAL</b>			<b>5 Nos</b>				<b>1,589.32</b>


Amount In Words : <b>INR One Thousand Five Hundred Eighty Nine and Thirty Two paise Only</b>	<b>Basic Amount</b>	1,589.32
	<b>G. Total Amount</b>	1,589.32

HSN/SAC	Taxable Value
49011010	1,589.32
<b>Total</b>	<b>1,589.32</b>

**Terms & Condition :-**

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. Interest @18% p.a is chargeable if this bill is not paid on due date.
3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.
4. Cheques to be issued favouring "READERS WORLD" and subject to realization.
5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
6. Goods sent under this Invoice are exempted from E-Way Bill

**For READERS WORLD**

*QPC*  
21/01/2025

*Received*  
*Khansare*  
21/1/25

**Authorised Signatory**

# READERS WORLD



A-27, New Putlibai Kapol Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q

**Buyer (Bill To)**  
**Dr G D Pol Foundation's Institute of Nursing Education**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 State Name : Maharashtra Code : 27  
 GSTIN No :  
 Contact : 9930803321, 9619955590  
 MSME No. :  
  
 B.S.C.

Invoice No : **RW/2425/140**  
 Date : **31-Dec-24**  
 E-Way Bill No. :  
 Dispatch through : **Direct**  
 Destination :  
 Order No. : **29**  
 Order Date : **27-Nov-24**  
 Mode Terms of Payment : **30 Days**  
 Other References : **Librarian/principal**  
 Terms of Delivery :

S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
1	Verma-Essentials of Applied Sociology for BSc Nursing Students;- 1ed/2022	9789394525047	10.00	Nos	315.32		3,153.15
2	Neerja- Textbook of Nursing Education -1247 to 1256	9789389188653	10.00	Nos	541.45		5,414.50
3	Park-Park Textbook of Preventive and Social Medicine:-27ed/2023	9789382219194	15.00	Nos	1,249.50		18,742.50
4	Sood- CBS Handbook of Clinical Examination	9789394525030	5.00	Nos	334.43		1,672.17
TOTAL			40 Nos				28,982.32

1237 to 1246  
 1247 to 1256  
 1272 to 1276  
 1257 to 1271

Amount In Words : **INR Twenty Eight Thousand Nine Hundred Eighty Two and Thirty Two paise Only**

Basic Amount 28,982.32

G. Total Amount 28,982.32



HSN/SAC	Taxable Value
49011010	28,982.32
<b>Total</b>	<b>28,982.32</b>

**Terms & Condition :-**  
 1. Goods once sold cannot be taken back or exchanged under any circumstances.  
 2. Interest @18% p.a is chargeable if this bill is not paid on due date.  
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 5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.  
 6. Goods sent under this Invoice are exempted from E-Way Bill

For READERS WORLD

Received  
 Chandana  
 31/12/24

21/01/2025

Authorised Signatory

**BILL OF SUPPLY/ TAX INVOICE (DUPLICATE FOR TRANSPORTER)**



**READERS WORLD**  
 A-27, New Putlibai Kapol Niwas  
 SV Road, Near Lexus Showroom  
 Vile Parle (West), Mumbai-400056  
 PAN: AFIPV6816Q  
 GSTIN/UIN: 27AFIPV6816Q1ZF  
 State Name : Maharashtra, Code : 27  
 Contact : 022 49610933,9619955590  
 E-Mail : virasanjay@gmail.com/info@readersworld.in  
 MSME No. : **UDYAM-MH-19-0023284 (Micro)**

Invoice No. <b>RW/2324/259</b>	Dated <b>15-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References <b>Librarian</b>
Buyer's Order No. <b>BSC/20</b>	Dated <b>31-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Hand Delivery</b>	Destination <b>Kharghar</b>
Terms of Delivery <b>B.S.C.</b>	

Buyer (Bill to)  
**Dr G D Pol Foundation's Institute of Nursing Education**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 MSME/ Udyam No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Suresh K Sharma-Professionalism, Professional Values And Ethics In Nursing - , 1/E - 2023</b> 1137 to 1151	9789354659652	<b>15 Nos</b>	276.50	Nos		<b>4,147.50</b>
2	<b>Sukhpal Kaur- Adult Health Nursing-ii: Medical Surgical Nursing - , 1/E - 2024</b> 1167 to 1181	9789354659195	<b>15 Nos</b>	1,151.50	Nos		<b>17,272.50</b>
3	<b>Sukhpal Kaur-Adult Health Nursing-i ( medical Surgical Nursing) - , 1/E - 2023</b> 1152 to 1166	9789354659188	<b>15 Nos</b>	1,151.50	Nos		<b>17,272.50</b>
<b>Total</b>			<b>45 Nos</b>				<b>38,692.50</b>

Amount Chargeable (in words) E. & O.E  
**INR Thirty Eight Thousand Six Hundred Ninety Two and Fifty paise Only**

HSN/SAC	Taxable Value
49011010	38,692.50
<b>Total</b>	<b>38,692.50</b>

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


Dr. G. D. Pol Foundation  
 Institute of Nursing Education  
 Navi Mumbai  
  
 Receiver Sign.  
 21/02/2024

Company's PAN : **AFIPV6816Q**

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200048921988**  
 Branch & IFS Code : **Hill Road- Bandra West & HDFC0000442**  
 for **READERS WORLD**  
  
 Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.86.60, £- Rs. 110.00, €- Rs.94.90

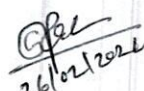
**BILL OF SUPPLY/ TAX INVOICE (DUPLICATE FOR TRANSPORTER)**

 <p><b>READERS WORLD</b> A-27, New Putlibai Kopol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q GSTIN/UIN: 27AFIPV6816Q1ZF State Name : Maharashtra, Code : 27 Contact : 022 49610933,9619955590 E-Mail : virasanjay@gmail.com/info@readersworld.in MSME No. : UDYAM-MH-19-0023284 (Micro)</p>	Invoice No.	Dated
	<b>RW/2324/270</b>	<b>23-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	<b>30 Days</b>
	Buyer's Order No.	Other References
<b>BSc/22</b>	<b>Librarian</b>	
Dispatch Doc No.	Dated	
	<b>1-Feb-24</b>	
Buyer (Bill to)	Dispatched through	Destination
<b>Dr G D Pol Foundation's Institute of Nursing Education</b>	<b>Hand Delivery</b>	<b>Navi Mumbai</b>
Institutional Area, Sector-4	Terms of Delivery	
Kharghar, Navi Mumbai-410210		
MSME/ Udyam No :		
State Name : Maharashtra, Code : 27		
Place of Supply : Maharashtra		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
	<b>1182 to 1186</b>						
1	Muthuvenkatachalam S-Target High Next Nursing Decode 1st Year;- 2024	9789394630604	<b>5 Nos</b>	906.50	Nos		<b>4,532.50</b>
2	Khurana-Textbook of Applied Anatomy & Physiology for BSc Nursing Students;- 3ed/2023	9789390619436	<b>5 Nos</b>	976.50	Nos		<b>4,882.50</b>
	<b>1187 to 1191</b>						
3	Khakha-Essentials of Mental Health Nursing for BSc Nursing Students;- 1ed/2022	9789390619733	<b>5 Nos</b>	556.50	Nos		<b>2,782.50</b>
	<b>1192 to 1196</b>						
4	Joseph-Textbook of Nursing Management and Leadership for Bsc Nursing Students;-2022	9789390619405	<b>5 Nos</b>	525.00	Nos		<b>2,625.00</b>
	<b>1197 to 1201</b>						
5	Niyati Das-Procedure Manual for Pediatrics Nursing;- 2019	9789388108867	<b>5 Nos</b>	275.50	Nos		<b>1,377.50</b>
	<b>1202 to 1206</b>						
<b>Total</b>			<b>25 Nos</b>				<b>16,200.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Only** E. & O.E


HSN/SAC		Taxable Value
49011010		16,200.00
<b>Total</b>		<b>16,200.00</b>

Tax Amount (in words) : <b>NIL</b>	 26/02/2024	Company's Bank Details
Company's PAN : <b>AFIPV6816Q</b>		Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200048921988</b> Branch & IFS Code: <b>Hill Road- Bandra West &amp; HDFC0000442</b> for READERS WORLD
		Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.86.50, £- Rs. 110.20, €- Rs.94.80

**BILL OF SUPPLY/ TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

 <p><b>READERS WORLD</b>                  A-27, New Putlibai Kapor Niwas                  SV Road, Near Lexus Showroom                  Vile Parle (West), Mumbai-400056                  PAN: AFIPV6816Q                  GSTIN/UIN: 27AFIPV6816Q1ZF                  State Name : Maharashtra, Code : 27                  Contact : 022 49610933,9619955590                  E-Mail : virasanjay@gmail.com/info@readersworld.in                  MSME No. : UDYAM-MH-19-0023284 (Micro)</p>	Invoice No. <b>RW/2324/276</b>	Dated <b>29-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References <b>Librarian</b>
	Buyer's Order No. <b>Bsc/20</b>	Dated <b>31-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Hand Delivery</b>	Destination <b>Navi Mumbai</b>
Terms of Delivery		
Buyer (Bill to) <b>Dr G D Pol Foundation's Institute of Nursing Education</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 MSME/ Udyam No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Vati- Adult Medical Surgical Nursing (Including Pathophysiology) 2vols <i>1207 to 1236</i>		<b>15 Nos</b>	1,080.00	Nos		<b>16,200.00</b>
<b>Total</b>			<b>15 Nos</b>				<b>16,200.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Only** E. & O.E  
 Previous Balance: ₹ 2,51,141.00 Dr  
 Current Balance: ₹ 2,67,341.00 Dr

HSN/SAC	Taxable Value
49011010	16,200.00
<b>Total</b>	<b>16,200.00</b>

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

*05/03/2024*

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200048921988**  
 Branch & IFS Code : **Hill Road- Bandra West & HDFC0000442**

for READERS WORLD  
 Authorised Signatory

Company's PAN : **AFIPV6816Q**

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.86.50, £- Rs. 110.20, €- Rs.94.80



# READERS WORLD



A-27, New Putlibai Kapol Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q

<b>Buyer (Bill To)</b> <b>Dr G D Pol Foundation's Institute of Nursing Education</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 State Name : Maharashtra Code : 27 GSTIN No : Contact : 9930803321, 9619955590 MSME No. :  <p style="text-align: center;">GNM</p>	Invoice No : <b>RW/2425/152</b> Date : <b>20-Jan-25</b> E-Way Bill No. : Dispatch through : <b>Direct</b> Destination : <b>Navi Mumbai</b> Order No. : <b>54</b> Order Date : <b>27-Nov-24</b> Mode Terms of Payment : <b>30 Days</b> Other References : <b>Librarian</b> Terms of Delivery :
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S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
	<b>WHO-The Icd-10 Classification Of Mental &amp; Behavioural Disorders: Clinical Descriptions And Diagnostic Guidelines:-2002</b>	9788174731555	5.00	Nos	317.86		1,589.32
	1429 to 1433						
<b>TOTAL</b>			<b>5 Nos</b>				<b>1,589.32</b>

Amount In Words : **INR One Thousand Five Hundred Eighty Nine and Thirty Two paise Only**

<b>Basic Amount</b>	<b>1,589.32</b>
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<b>G. Total Amount</b>	<b>1,589.32</b>
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HSN/SAC	Taxable Value
49011010	1,589.32
<b>Total</b>	<b>1,589.32</b>

- Terms & Condition :-**
1. Goods once sold cannot be taken back or exchanged under any circumstances.
  2. Interest @18% p.a is chargeable if this bill is not paid on due date.
  3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.
  4. Cheques to be issued favouring "READERS WORLD" and subject to realization.
  5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
  6. Goods sent under this Invoice are exempted from E-Way Bill

For **READERS WORLD**



Received  
 Khandare  
 21/1/25

9/11  
 21/01/2025

**Authorised Signatory**



# READERS WORLD



A-27, New Putlibai Kapor Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q

<b>Buyer (Bill To)</b> <b>Dr G D Pol Foundation's Institute of Nursing Education</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 State Name : Maharashtra Code : 27 GSTIN No : Contact : 9930803321, 9619955590 MSME No. :	Invoice No : <b>RW/2425/141</b> Date : <b>31-Dec-24</b> E-Way Bill No. : Dispatch through : <b>Direct</b> Destination : Order No. : <b>54</b> Order Date : <b>27-Nov-24</b> Mode Terms of Payment : <b>30 Days</b> Other References : <b>Librarian/principal</b> Terms of Delivery :
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GNM

S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
1	Verma-Essentials of Applied Sociology for BSc Nursing Students;- 1ed/2022	9789394525047	10.00	Nos	315.32		3,153.20
	Neerja- Textbook of Nursing Education-1409 to 1418	9789389188653	10.00	Nos	541.45		5,414.50
3	Park-Park Textbook of Preventive and Social Medicine:-27ed/2023	9789382219194	15.00	Nos	1,249.50		18,742.50
	1394 to 1408						
<b>TOTAL</b>			<b>35 Nos</b>				<b>27,310.20</b>

Amount In Words : **INR Twenty Seven Thousand Three Hundred Ten and Twenty paise Only**

**Basic Amount** 27,310.20


**G. Total Amount** 27,310.20




HSN/SAC	Taxable Value
49011010	27,310.20
<b>Total</b>	<b>27,310.20</b>

**Terms & Condition :-**  
 1. Goods once sold cannot be taken back or exchanged under any circumstances.  
 2. Interest @18% p.a is chargeable if this bill is not paid on due date.  
 3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.  
 4. Cheques to be issued favouring "READERS WORLD" and subject to realization.  
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 6. Goods sent under this Invoice are exempted from E-Way Bill


For **READERS WORLD**



Received  
 Khandare  
 31/12/24

  
**Authorised Signatory**

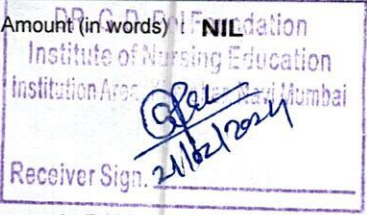
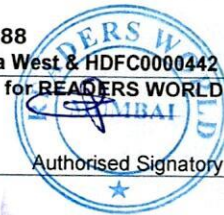
**BILL OF SUPPLY/ TAX INVOICE (DUPLICATE FOR TRANSPORTER)**

 <p><b>READERS WORLD</b> A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q GSTIN/UIN: 27AFIPV6816Q1ZF State Name : Maharashtra, Code : 27 Contact : 022 49610933,9619955590 E-Mail : virasanjay@gmail.com/info@readersworld.in MSME No. : <b>UDYAM-MH-19-0023284 (Micro)</b></p>	Invoice No.	Dated
	<b>RW/2324/257</b>	<b>15-Feb-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
<b>YMT/36</b>	<b>31-Jan-24</b>	
Dispatch Doc No.	Delivery Note Date	
Buyer (Bill to)	Dispatched through	Destination
<b>Dr G D Pol Foundation's Institute of Nursing Education</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 MSME/ Udyam No : State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	<b>Hand Delivery</b>	<b>Kharghar</b>
	Terms of Delivery	

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Konar-DC Dutta's Textbook of Gynecology:-8ed/2020</b> 1384 to 1393	9789389587883	<b>10 Nos</b>	896.25	Nos		<b>8,962.50</b>
Total			<b>10 Nos</b>				<b>8,962.50</b>

Amount Chargeable (in words) **INR Eight Thousand Nine Hundred Sixty Two and Fifty paise Only** E. & O.E

HSN/SAC	Taxable Value
49011010	8,962.50
<b>Total</b>	<b>8,962.50</b>

Tax Amount (in words) <b>NIL</b>  <p>Receiver Sign. 21/02/2024</p>	Company's Bank Details Bank Name : <b>HDFC Bank</b> A/c No. : <b>50200048921988</b> Branch & IFS Code: <b>Hill Road- Bandra West &amp; HDFC0000442</b> for <b>READERS WORLD</b>  <p>Authorized Signatory</p>
Company's PAN : <b>AFIPV6816Q</b>	

SUBJECT TO MUMBAI JURISDICTION  
\$= Rs.86.60, £- Rs. 110.00, €- Rs.94.90

# READERS WORLD



A-27, New Putlibai Kapol Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q

<b>Buyer (Bill To)</b> Dr G D Pol Foundation's Institute of Nursing Education Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 State Name : Maharashtra Code : 27 GSTIN No : Contact : 9930803321, 9619955590 MSME No. :	Invoice No : <b>RW/2425/139</b> Date : <b>31-Dec-24</b> E-Way Bill No. : Dispatch through : <b>Direct</b> Destination : Order No. : <b>8</b> Order Date : <b>27-Nov-24</b> Mode Terms of Payment : <b>30 Days</b> Other References : <b>Librarian/principal</b> Terms of Delivery :
--	--

*PB.B.S.C.*

S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
1	Neerja- Textbook of Nursing Education <i>163 to 172</i>	9789389188653	10.00	Nos	541.45		5,414.50

TOTAL

10 Nos

5,414.50

Amount In Words : **INR Five Thousand Four Hundred Fourteen and Fifty paise Only**

Basic Amount

5,414.50

G. Total Amount

5,414.50



HSN/SAC	Taxable Value
49011010	5,414.50
<b>Total</b>	<b>5,414.50</b>

**Terms & Condition :-**

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. Interest @18% p.a is chargeable if this bill is not paid on due date.
3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.
4. Cheques to be issued favouring "READERS WORLD" and subject to realization.
5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
6. Goods sent under this Invoice are exempted from E-Way Bill

For READERS WORLD



*Received  
 Chandara  
 31/12/24*

*9/30  
 21/01/2025*

Authorised Signatory

# READERS WORLD



A-27, New Putlibai Kopol Niwas, SV Road, Near Lexus Showroom, Vile Parle (West), Mumbai  
 -400056, PAN: AFIPV6816Q, UDYAM : UDYAM-MH-19-0023284 (Micro)  
 STATE NAME : Maharashtra CODE : 27  
 Contact : 9619955590, 022 49610933  
 E-Mail : virasanjay@gmail.com/info@readersworld.in

GSTIN/UIN : 27AFIPV6816Q1ZF MSME NO. : UDYAM-MH-19-0023284 PAN No. AFIPV6816Q

**Buyer (Bill To)**  
**Dr G D Pol Foundation's Institute of Nursing Education**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 State Name : Maharashtra Code : 27  
 GSTIN No :  
 Contact : 9930803321, 9619955590  
 MSME No. :

Invoice No : RW/2425/150  
 Date : 20-Jan-25  
 E-Way Bill No. :  
 Dispatch through : Direct  
 Destination : Navi Mumbai  
 Order No. : 8  
 Order Date : 27-Nov-24  
 Mode Terms of Payment : 30 Days  
 Other References : Librarian  
 Terms of Delivery :

PBBSC.

S.No.	Description	Part No.	Quantity	Per	Rate	Disc %	Amount
	Clement-Textbook On Introduction To Nursing Education For Pb Bsc Nursing Students:-2014	9789350909690	5.00	Nos	429.98		2,149.88
	173 to 177						
<b>TOTAL</b>			5 Nos				2,149.88

Amount In Words : **INR Two Thousand One Hundred Forty Nine and Eighty Eight paise Only**

Basic Amount : 2,149.88  
 G. Total Amount : 2,149.88



HSN/SAC	Taxable Value
49011010	2,149.88
<b>Total</b>	<b>2,149.88</b>

**Terms & Condition :-**

1. Goods once sold cannot be taken back or exchanged under any circumstances.
2. Interest @18% p.a is chargeable if this bill is not paid on due date.
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5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
6. Goods sent under this Invoice are exempted from E-Way Bill



For READERS WORLD

Received  
 Khandare  
 21/1/25

GR  
 21/01/2025

Authorised Signatory

**BILL OF SUPPLY/ TAX INVOICE (DUPLICATE FOR TRANSPORTER)**



**READERS WORLD**  
 A-27, New Putlibai Kapol Niwas  
 SV Road, Near Lexus Showroom  
 Vile Parle (West), Mumbai-400056  
 PAN: AFIPV6816Q  
 GSTIN/UIN: 27AFIPV6816Q1ZF  
 State Name : Maharashtra, Code : 27  
 Contact : 022 49610933,9619955590  
 E-Mail : virasanjay@gmail.com/info@readersworld.in  
 MSME No. : **UDYAM-MH-19-0023284 (Micro)**

Invoice No. <b>RW/2324/258</b>	Dated <b>15-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References <b>Librarian</b>
Buyer's Order No. <b>GDPFINE/PBBSC/03</b>	Dated <b>31-Jan-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Hand Delivery</b>	Destination <b>Kharghar</b>
Terms of Delivery	

Buyer (Bill to)  
**Dr G D Pol Foundation's Institute of Nursing Education**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 MSME/ Udyam No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Suresh K Sharma-Textbook Of Biochemistry And Biophysics For Nurses - , 2/E - 2023</b>  15310162	9789354655760	<b>10 Nos</b>	525.00	Nos		<b>5,250.00</b>
Total			<b>10 Nos</b>				<b>5,250.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Five Thousand Two Hundred Fifty Only**

HSN/SAC	Taxable Value
49011010	5,250.00
<b>Total</b>	<b>5,250.00</b>

Tax Amount (in words) **NIL**

DR. G. D. Pol Foundation  
 Institute of Nursing Education  
 Institutional Area, Kharghar, Navi Mumbai

*GR*  
 Receiver 23/02/2024

Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200048921988**  
 Branch & IFS Code: **Hill Road- Bandra West & HDFC0000442**  
 for **READERS WORLD**

Company's PAN : **AFIPV6816Q** Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.86.60, £- Rs. 110.00, €- Rs.94.90

**BILL OF SUPPLY/ TAX INVOICE (DUPLICATE FOR TRANSPORTER)**



**READERS WORLD**  
 A-27, New Putlibai Kapol Niwas  
 SV Road, Near Lexus Showroom  
 Vile Parle (West), Mumbai-400056  
 PAN: AFIPV6816Q  
 GSTIN/UIN: 27AFIPV6816Q1ZF  
 State Name : Maharashtra, Code : 27  
 Contact : 022 49610933,9619955590  
 E-Mail : virasanjay@gmail.com/info@readersworld.in  
 MSME No. : **UDYAM-MH-19-0023284 (Micro)**

Invoice No. <b>RW/2324/270</b>	Dated <b>23-Feb-24</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Reference No. & Date.	Other References <b>Librarian</b>
Buyer's Order No. <b>BSc/22</b>	Dated <b>1-Feb-24</b>
Dispatch Doc No.	Delivery Note Date
Dispatched through <b>Hand Delivery</b>	Destination <b>Navi Mumbai</b>
Terms of Delivery	

Buyer (Bill to)  
**Dr G D Pol Foundation's Institute of Nursing Education**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 MSME/ Udyam No :  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Muthuvenkatachalam S-Target High Next Nursing Decode 1st Year;- 2024</b> <i>1182 to 1186</i>	9789394630604	<b>5 Nos</b>	906.50	Nos		<b>4,532.50</b>
2	<b>Khurana-Textbook of Applied Anatomy &amp; Physiology for BSc Nursing Students; - 3ed/2023</b> <i>1187 to 1191</i>	9789390619436	<b>5 Nos</b>	976.50	Nos		<b>4,882.50</b>
3	<b>Khakha-Essentials of Mental Health Nursing for BSc Nursing Students;- 1ed/2022</b> <i>1192 to 1196</i>	9789390619733	<b>5 Nos</b>	556.50	Nos		<b>2,782.50</b>
4	<b>Joseph-Textbook of Nursing Management and Leadership for Bsc Nursing Students;-2022</b> <i>1197 to 1201</i>	9789390619405	<b>5 Nos</b>	525.00	Nos		<b>2,625.00</b>
5	<b>Niyati Das-Procedure Manual for Pediatrics Nursing;- 2019</b> <i>1202 to 1206</i>	9789388108867	<b>5 Nos</b>	275.50	Nos		<b>1,377.50</b>
<b>Total</b>			<b>25 Nos</b>				<b>16,200.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Only** E. & O.E

HSN/SAC	Taxable Value
49011010	16,200.00
<b>Total</b>	<b>16,200.00</b>

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

*Gfcl*  
*26/02/2024*


Company's Bank Details  
 Bank Name : **HDFC Bank**  
 A/c No. : **50200048921988**  
 Branch & IFS Code: **Hill Road- Bandra West & HDFC0000442**  
for READERS WORLD

Company's PAN : **AFIPV6816Q** Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.86.50, £- Rs. 110.20, €- Rs.94.80

**BILL OF SUPPLY/ TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

 <p><b>READERS WORLD</b>                  A-27, New Putlibai Kapor Niwas                  SV Road, Near Lexus Showroom                  Vile Parle (West), Mumbai-400056                  PAN: AFIPV6816Q                  GSTIN/UIN: 27AFIPV6816Q1ZF                  State Name : Maharashtra, Code : 27                  Contact : 022 49610933,9619955590                  E-Mail : virasanjay@gmail.com/info@readersworld.in                  MSME No. : UDYAM-MH-19-0023284 (Micro)</p>	Invoice No. <b>RW/2324/276</b>	Dated <b>29-Feb-24</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References <b>Librarian</b>
	Buyer's Order No. <b>Bsc/20</b>	Dated <b>31-Jan-24</b>
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>Hand Delivery</b>	Destination <b>Navi Mumbai</b>
Terms of Delivery		

SI No.	Description of Goods	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Vati- Adult Medical Surgical Nursing (Including Pathophysiology) 2vols <i>1207 to 1236</i>		<b>15 Nos</b>	1,080.00	Nos		<b>16,200.00</b>
<b>Total</b>			<b>15 Nos</b>				<b>16,200.00</b>

Amount Chargeable (in words) **INR Sixteen Thousand Two Hundred Only** E. & O.E  
 Previous Balance: ₹ 2,51,141.00 Dr  
 Current Balance: ₹ 2,67,341.00 Dr

HSN/SAC	Taxable Value
49011010	16,200.00
<b>Total</b>	<b>16,200.00</b>

Tax Amount (in words) : <b>NIL</b>	<p><i>05/03/2024</i></p> <p><b>Company's Bank Details</b>                  Bank Name : <b>HDFC Bank</b>                  A/c No. : <b>50200048921988</b>                  Branch &amp; IFS Code : <b>Hill Road- Bandra West &amp; HDFC0000442</b></p>	<p align="right">for READERS WORLD                  Authorised Signatory</p>
Company's PAN : <b>AFIPV6816Q</b>		

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.86.50, £- Rs. 110.20, €- Rs.94.80





# READERS WORLD

A-27, New Putlibai Kapol Niwas  
 SV Road, Near Lexus Showroom  
 Vile Parle (West), Mumbai-400056  
 PAN: AFIPV6816Q  
 Contact : 022 49610933,9619955590  
 GSTIN : 27AFIPV6816Q1ZF

## BILL OF SUPPLY/ TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Bill To  
 Dr G D Pol Foundation's Institute of Nursing Education  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 Maharashtra, State Code : 27

Invoice No & Date	RW/2324/170	25-Sep-23
Delivery Note No & Date		
Buyer Order Number & Date	Ref No.1	25-Dec-22
Other Ref	Librarian	
Despatched Through	Hand Delivery	
Destination	Navi Mumbai	
Terms of Pymt	30 Days	
Terms of Delivery		

Sl. No.	ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
1		Parks- Essentials of Community Health Nursing <i>1112 to 1116</i>	5	405.00		2,025.00
2	9788131266427	Shanbhag-Pharmacology for Nurses;- 3ed/2023 <i>1117 to 1121</i> Less : Trade Discount	5	580.00		2,900.00 (-)246.00
Total :			10			4,679.00

HSN/SAC	Taxable Value
49011010	4,925.00
Total	4,925.00

Tax Amount (in words) : NIL

E.&O.E

Invoice Amount In Words :  
 INR Four Thousand Six Hundred Seventy Nine Only

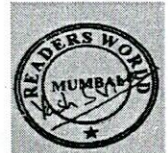
### Terms & Conditions

- Goods once sold cannot be taken back or exchanged under any circumstances.
- Interest @18% p.a is chargeable if this bill is not paid on due date.
- Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.
- Cheques to be issued favouring "READERS WORLD" and subject to realization.
- Certified that correct publisher's price & GOC approved current conversion rates have been charged.
- Goods sent under this Invoice are exempted from E-Way Bill.

*QPC*  
 2/10/2023

Bank Name : HDFC Bank  
 CC A/c No. : 50200048921988  
 Branch : Hill Road- Bandra West  
 IFSC Code : HDFC0000442

For READERS WORLD



Authorised Signatory

Customer's Signature

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.40, £- Rs. 110.40, €- Rs.94.90





# READERS WORLD

A-27, New Putlibai Kopol Niwas  
 SV Road, Near Lexus Showroom  
 Vile Parle (West), Mumbai-400056  
 PAN: AFIPV6816Q  
 Contact : 022 49610933,9619955590  
 GSTIN : 27AFIPV6816Q1ZF

## BILL OF SUPPLY/ TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Bill To  
**Dr G D Pol Foundation College of Nursing**  
 Institutional Area, Sector-4  
 Kharghar, Navi Mumbai-410210  
 Maharashtra, State Code : 27

Invoice No & Date	RW/2324/162	28-Aug-23
Delivery Note No & Date		
Buyer Order Number & Date	ref no.1	25-Dec-22
Other Ref	Librarian	
Despatched Through	Hand Delivery	
Destination	Navi Mumbai	
Terms of Pymt	30 Days	
Terms of Delivery		

Sr No.	ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
1		Basavanthappa Nursing Research and Statistics <b>1100 401109</b>	10	686.60		6,866.00
		Less : Trade Discount				(-)343.00
		<b>Total :</b>	<b>10</b>			<b>6,523.00</b>

HSN/SAC	Taxable Value
49011010	6,866.00
<b>Total</b>	<b>6,866.00</b>

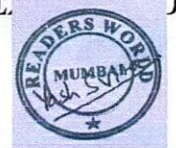
Tax Amount (in words) : NIL

E.&O.E  
 Invoice Amount In Words :  
 INR Six Thousand Five Hundred Twenty Three Only

*Handwritten signature*  
 21/09/2023

Bank Name : HDFC Bank  
 CC A/c No. : 50200048921988  
 Branch : Hill Road- Bandra West  
 IFSC Code : HDFC0000442

For RE. **READERS WORLD**



- Terms & Conditions**
1. Goods once sold cannot be taken back or exchanged under any circumstances.
  2. Interest @18% p.a is chargeable if this bill is not paid on due date.
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  5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
  6. Goods sent under this Invoice are exempted from E-Way Bill.

Customer's Signature

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION  
 \$= Rs.85.40, £- Rs. 110.40, €- Rs.94.90



# READERS WORLD

A-27, New Putlibai Kopol Niwas  
SV Road, Near Lexus Showroom  
Vile Parle (West), Mumbai-400056  
PAN: AFIPV6816Q  
Contact : 022 49610933,9619955590  
GSTIN : 27AFIPV6816Q1ZF

उद्योग विभाग

## BILL OF SUPPLY/ TAX INVOICE

(DUPLICATE FOR TRANSPORTER)

Bill To <b>Dr G D Pol Foundation College of Nursing</b> Institutional Area, Sector-4 Kharghar, Navi Mumbai-410210 Maharashtra, State Code : 27	Invoice No & Date	RW/2324/147	16-Aug-23
	Delivery Note No & Date		
	Buyer Order Number & Date	ref no.1	28-Dec-22
	Other Ref	Librarian	
	Despatched Through	Hand Delivery	
	Destination	Navi Mumbai	
	Terms of Pymt	30 Days	
	Terms of Delivery		

Sr No.	ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
	9789353949273	Berman-Kozier and Erb's Fundamentals of Nursing:-11ed/2021 1090 to 1099	10	1,679.00		16,790.00
		Less : Trade Discount				(-)839.00
		<b>Total :</b>	<b>10</b>			<b>15,951.00</b>

HSN/SAC	Taxable Value
49011010	16,790.00
<b>Total</b>	<b>16,790.00</b>

Tax Amount (in words) : NIL

E.&O.E  
Invoice Amount In Words :  
INR Fifteen Thousand Nine Hundred Fifty One Only

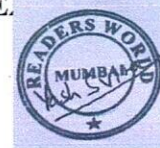
*QDR*  
21/09/2023

Bank Name : HDFC Bank  
CC A/c No. : 50200048921988  
Branch : Hill Road- Bandra West  
IFSC Code : HDFC0000442

- Terms & Conditions**
1. Goods once sold cannot be taken back or exchanged under any circumstances.
  2. Interest @18% p.a is chargeable if this bill is not paid on due date.
  3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.
  4. Cheques to be issued favouring "READERS WORLD" and subject to realization.
  5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.
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Customer's Signature

For RE. **READERS WORLD**



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.40, £- Rs. 110.40, €- Rs.94.90