

**Maharashtra University of Health Sciences, Nashik**  
**Inspection Committee Report for Academic Year 2025 - 26**  
**Details of Library**

Name of College: **DR.R.N.LAHOTI COLLEGE OF NURSING** Faculty : **Nursing**

01	Total Books (Other than Book Bank scheme)			1863
02	Last year purchase			804
03	Invoice & payment details Copy need to uploaded on web site			Updated
04	Total Hours Day Library Open			8 Hrs
05	Total area available in Library			1415
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
	05	0	04	03
07	Total Back Volumes of Printed Journals Available			33
08	Separate Reading room facilities for staff and students			Yes
09	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility			Whenever it is necessary
10	Library Software Available if yes attached documents			No
11	Provision for Photocopy in Library			Yes
12	Provision for Drinking Water Facility in Library			Common Facility
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			No
18	Celebrate birth and death anniversary of Great Indian Leaders			Yes
19	Washroom Facility in Library			Common Facility
20	Book bank facility for needy and SC/ST students			Yes

Hereby 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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Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	05	
2	Total International Subscribed Journals this year	04	
3	Total Back Volumes of Printed Journals Available	33	
4	Provision for Digital Library	Available	
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 Photocopy (Xerox) in Library	Yes	
9	Provision for Lockers For Faculty and students.	No	
10	Provision for Drinking Water Facility in Library	Common Facility	
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)	No	
16	Library WEB OPAC	No	
17	Celebrate birth and death anniversary of Great Indian Leaders	Yes	
18	TOTAL HOURS DAY LIBRARY OPEN	8 Hrs	
19	Washroom Facility in Library	Common Facility	

Date:- 03-02-2025.

Dean/ Principal Stamp & Signature

Principal

Dr. R. N. Lahoti College of Nursing,  
Sultanpur-Tq. Lonar Dist. Buldhana.

# INVOICE

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Bulding? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b>	e-Way Bill No.	Dated <b>5-Aug-24</b>
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Vijayarani:A Comp T/B on Psychology for PC.B.Sc Nur	49019900	2 Nos	550.00	Nos	35 %	715.00
2	Nish Clement: T/b on Bio Chemistry & Bio Physics	49019900	2 Nos	725.00	Nos	35 %	942.50
3	Bhaskara Raj-Nursing Foundation PB BSc	49019900	2 Nos	395.00	Nos	35 %	513.50
4	Paulraj-Introduction to Nursing Education	49019900	2 Nos	450.00	Nos	35 %	585.00

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**INVOICE(Page 2)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No.      e-Way Bill No. <b>863/24-25</b>	Dated <b>5-Aug-24</b>
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	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
5	Nisha Clement-Inteo.to Nur Serv Adminis P.B.B.SC	49019900	2 Nos	625.00	Nos	35 %	812.50
6	Nisha Clement: T/B on Nursing Research & Statistics	49019900	2 Nos	890.00	Nos	35 %	1,157.00
7	Nisha Clement:T/B On Community Health Nursing Pb Bs	49019900	2 Nos	650.00	Nos	35 %	845.00
8	Bhaskara Raj-DEBR's Psychiatric Nursing	49019900	2 Nos	450.00	Nos	35 %	585.00

continued ...

**INVOICE(Page 3)**

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Vipin Applied Anatomy & Applied Physiology for Nur	49019900	2 Nos	1,395.00	Nos	35 %	1,813.50
10	Bhaskar Raj: Applied Psychology for Nurses 1st Sem	49019900	2 Nos	625.00	Nos	35 %	812.50
11	Ganesh: T/B of Applied Sociology for B.Sc Nursing	49019900	2 Nos	625.00	Nos	35 %	812.50
12	Bhaskar Raj: T/B of Nursing Foundation- 1 Sem-1 Bsc	49019900	2 Nos	675.00	Nos	35 %	877.50

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## INVOICE(Page 4)

<b>EMMESS Medical Publisher Private Limited</b> 7Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.co.in GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>	Delivery Note	Mode/Terms of Payment
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Terms of Delivery				

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
13	Anbu-Exam Booster 1st Semester Basic BSc Nurs 1st E	49019900	<b>2 Nos</b>	750.00	Nos	35 %	<b>975.00</b>
14	Jyoti Clinical Nursing Foundation Skill I&II Sem	49019900	<b>2 Nos</b>	375.00	Nos	35 %	<b>487.50</b>
15	Padmavathi: Communicative English B.Sc 1st Sem	49019900	<b>2 Nos</b>	195.00	Nos	35 %	<b>253.50</b>
16	Clement:Dictionary for Nurses Allied Health Science	49019900	<b>2 Nos</b>	550.00	Nos	35 %	<b>715.00</b>

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**INVOICE(Page 5)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Daylnl Bulding? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
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	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
17	Seethalakshmi:Fundamentals of Nursing Process Appli	49019900	2 Nos	495.00	Nos	35 %	643.50
18	Aileen Mathias:Nursing Procedures	49019900	2 Nos	575.00	Nos	35 %	747.50
19	Soubhagyalakshmi: T/B Applied Biochem Nutri Dieti	49019900	2 Nos	595.00	Nos	35 %	773.50
20	Wilma Comp T/B of Applied Bio Chem, Nutri, Dietetic	49019900	2 Nos	475.00	Nos	35 %	617.50

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**INVOICE(Page 6)**

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	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
21	<b>QUEEN MARY T/B of Appl Nutrion&amp;Diet Bsc Nurs 2nd Se</b>	49019900	<b>2 Nos</b>	505.00	Nos	35 %	<b>656.50</b>
22	<b>Bhaskar Raj: T/B of Nursing Foundation-II2nd Sem</b>	49019900	<b>2 Nos</b>	735.00	Nos	35 %	<b>955.50</b>
23	<b>Athirarani:T/B HNI Profe Bio Foresic Nursing</b>	49019900	<b>2 Nos</b>	450.00	Nos	35 %	<b>585.00</b>
24	<b>Anbu-Exam Booster 2nd Semester Basic BSc Nurs 1st E</b>	49019900	<b>2 Nos</b>	750.00	Nos	35 %	<b>975.00</b>

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This is a Computer Generated Invoice



**INVOICE(Page 7)**

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	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
25	Venkatesh-T/B Bsc 3rd Sem Adulth Health Nur-1	49019900	2 Nos	1,195.00	Nos	35 %	1,553.50
26	Clement BSC Nurs III Sem T/B of Adult Healt Nurs- I	49019900	2 Nos	1,195.00	Nos	35 %	1,553.50
27	Arun Kumar Murugan-T/B of App Microbiology Nurses	49019900	2 Nos	795.00	Nos	35 %	1,033.50
28	Uma Rani T/B of Applied Microbiology Infection Control &Safety	49019900	2 Nos	595.00	Nos	35 %	773.50

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**INVOICE(Page 8)**

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	Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through <b>SRE Travels Paid</b> Terms of Delivery	Other References Dated Delivery Note Date Destination <b>Pune</b>
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
29	Anbu-Exam Booster 3rd Semester Basic BSc Nurs INC 21-22	49019900	2 Nos	750.00	Nos	35 %	975.00
30	Krishnaraj T/ B of Pathology, Genetic, Pharmacology	49019900	2 Nos	895.00	Nos	35 %	1,163.50
31	Chandrashekar Bsc III & IVsem Pharmacology I&II	49019900	2 Nos	840.00	Nos	35 %	1,092.00
32	Venkatesh-T/B Bsc 4rth Sem Adulth Health Nur-2	49019900	2 Nos	975.00	Nos	35 %	1,267.50

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**INVOICE(Page 9)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
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	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
33	Jeelani A T/B of Professional Values&Ethics BSC IV	49019900	2 Nos	225.00	Nos	35 %	292.50
34	Clement BSC Nurs IV Sem T/B of Adult Healt Nurs- 2	49019900	2 Nos	1,025.00	Nos	35 %	1,332.50
35	Anbu-Exam Booster 4rd Semester Basic BSc Nurs INC 21-22	49019900	2 Nos	750.00	Nos	35 %	975.00
36	Pallavi Lele-Introduction to Forensic Nursing	49019900	2 Nos	250.00	Nos	35 %	325.00

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**INVOICE(Page 10)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
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	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
37	<b>Bani ChakrabortyA T/B of MHN-I &amp; llbscV&amp;Vlsem Inc Syl</b>	49019900	<b>2 Nos</b>	1,195.00	Nos	35 %	<b>1,553.50</b>
38	<b>Soumya Kurian: T/B of Pediatric Nursing B.Sc 2ede</b>	49019900	<b>2 Nos</b>	1,215.00	Nos	35 %	<b>1,579.50</b>
39	<b>Nima Bhaskar-Midwifery and Obstetrical Nursing 3/ED</b>	49019900	<b>2 Nos</b>	1,695.00	Nos	35 %	<b>2,203.50</b>
40	<b>Rossily Nirmal : Midwifery Case Book 1st Ede</b>	49019900	<b>2 Nos</b>	715.00	Nos	35 %	<b>929.50</b>

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**INVOICE(Page 11)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1Z State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
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Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
41	Nisha Clement-Midwives Case Book for B.Sc Nursing	49019900	2 Nos	725.00	Nos	35 %	942.50
42	Venkatesan Nursing Research & Statistics BSC	49019900	2 Nos	425.00	Nos	35 %	552.50
43	Manu K. Joseph T/B of Nursing Research Bio Statisti	49019900	2 Nos	475.00	Nos	35 %	617.50
44	Nisha Clement: T/B on Nursing Research & Statistics	49019900	2 Nos	890.00	Nos	35 %	1,157.00

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**INVOICE(Page 12)**

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	Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
45	<b>Shincy George: A Comprehensive Procedure Manual of Medical Surgical Nursing</b>	49019900	<b>2 Nos</b>	550.00	Nos	35 %	<b>715.00</b>
46	<b>Venkatesh: T/B of Med/surg Nursing Vol-1&amp;2 1st Edi</b>	49019900	<b>2 Nos</b>	2,650.00	Nos	35 %	<b>3,445.00</b>
47	<b>Anbu: B.Sc S/Q Paper for 4th Year 2012-2022</b>	49019900	<b>2 Nos</b>	895.00	Nos	35 %	<b>1,163.50</b>

continued ...

**INVOICE(Page 13)**

<b>EMMESS Medical Publisher Private Limited</b> 7Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
48	<b>Bhaskara Raj-Management of Nursing Services &amp; Ed3/e</b>	49019900	<b>2 Nos</b>	965.00	Nos	35 %	<b>1,254.50</b>
49	<b>Manivanana-T/b of Comm Health Nursing Vol-2</b>	49019900	<b>2 Nos</b>	525.00	Nos	35 %	<b>682.50</b>
50	<b>Renjith A Book HAAD,NOH,DOH, NCLEX-RN&amp;PROMETRICS Exa</b>	49019900	<b>2 Nos</b>	350.00	Nos	35 %	<b>455.00</b>
51	<b>Clement-Nurses Recruitment Guide 2/ed</b>	49019900	<b>2 Nos</b>	1,695.00	Nos	35 %	<b>2,203.50</b>

continued ...

**INVOICE(Page 14)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
52	Vipin-Anatomy & Physiology for Nurs Allied Health	49019900	2 Nos	950.00	Nos	35 %	1,235.00
53	Vijayalakshmi-Anatomy & Physiology Made Easy for Nu	49019900	2 Nos	350.00	Nos	35 %	455.00
54	Arun Kumar-Microbiology for GNM 2/ed	49019900	2 Nos	330.00	Nos	35 %	429.00
55	Venkateshan: CompT/B on Nursing Foundation for GNM	49019900	2 Nos	750.00	Nos	35 %	975.00

continued ...



**INVOICE(Page 15)**

<b>EMMESS Medical Publisher Private Limited</b> 7 Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.co.in GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
56	<b>MANIVANNAN T-B 1ST AID AND EMERGENCY NURSINGS</b>	49019900	<b>2 Nos</b>	425.00	Nos	35 %	<b>552.50</b>
57	<b>Vani R Ballal-Psychology and Sociology for Nurses</b>	49019900	<b>2 Nos</b>	475.00	Nos	35 %	<b>617.50</b>
58	<b>Bhaskaraj T/B of Behavioural Science GNM</b>	49019900	<b>2 Nos</b>	395.00	Nos	35 %	<b>513.50</b>
59	<b>Chanagiri Tb of Community Healthnursing- 1 2ede</b>	49019900	<b>2 Nos</b>	695.00	Nos	35 %	<b>903.50</b>

continued ...

**EMMESS Medical Publisher Private Limited**  
 ?Jnana Dayini Building? S-1337, 3rd Cross,  
 Bharatnagar 2nd Stage, Near Karnataka Bank,  
 Magadi Main Road, Herohalli, Bengaluru - 560091.  
 Ph : 080-23490849  
 E-Mail Id: Emmessmedpub@yahoo.Co.In  
 GSTIN/UIN: 29AAICE0580A1ZX  
 State Name : Karnataka, Code : 29  
 E-Mail : emmessmedpub@yahoo.co.in

Consignee (Ship to)  
**Dr. R. N. Lahoti College Of Nursing, Sultanpur**  
 Ta. Lonar Dist. Buldhana  
 Pincode - 443302  
 Contact No - 9921132314  
 State Name : Maharashtra, Code : 27

Buyer (Bill to)  
**Dr. R. N. Lahoti College Of Nursing, Sultanpur**  
 Ta. Lonar Dist. Buldhana  
 Pincode - 443302  
 Contact No - 9921132314  
 State Name : Maharashtra, Code : 27

Invoice No. <b>863/24-25</b>	e-Way Bill No.	Dated <b>5-Aug-24</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 <b>SRE Travels Pald</b>	Destination <b>Pune</b>	
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
60	Tapaswini: Exam Booster S/Q Paper 1st Yer GNM	49019900	2 Nos	475.00	Nos	35 %	617.50
61	Clement: Dictionary for Nurses Allied Health Science	49019900	2 Nos	550.00	Nos	35 %	715.00
62	Queen Mary: T/B on Food & Nutrition for Nurses 2/e	49019900	2 Nos	475.00	Nos	35 %	617.50
63	Padmavati Facilitative English for Nurses	49019900	2 Nos	375.00	Nos	35 %	487.50

continued ...

**INVOICE(Page 17)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Dayini Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27 Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Invoice No.	e-Way Bill No.	Dated
	863/24-25		<b>5-Aug-24</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 <b>SRE Travels Pald</b>		Destination <b>Pune</b>
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
64	Soumya Kurian: Text Book of Pediatric Nursing for Diplamo Ni GNM	49019900	2 Nos	835.00	Nos	35 %	1,085.50
65	Ganesh-T/B of Sociology for Nurses GNM	49019900	2 Nos	415.00	Nos	35 %	539.50
66	Anbu-T/b of Psychiatric Nursing 3rd/ede	49019900	2 Nos	795.00	Nos	35 %	1,033.50
67	Greesha Jose Tb of Medical Surgical Nursing Vol-1	49019900	2 Nos	950.00	Nos	35 %	1,235.00

continued ...

**INVOICE(Page 18)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Daylnl Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in <hr/> Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27 <hr/> Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</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 <b>SRE Travels Pald</b> Terms of Delivery	Destination <b>Pune</b>

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
68	Malarvizhi: T/B of Med/surg Nursing 1st Edi	49019900	2 Nos	850.00	Nos	35 %	1,105.00
69	Greasha Josetb of Medical Surgicalnursingvolll 1/e	49019900	2 Nos	950.00	Nos	35 %	1,235.00
70	Chanagiri ATBcommunity Health Nursingvolll 1/e	49019900	2 Nos	515.00	Nos	35 %	669.50
71	Bhaskara Raj-S/Q Paper GNM 3rd Year 2008-2022	49019900	2 Nos	575.00	Nos	35 %	747.50

continued ...

**INVOICE(Page 19)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Daylnl Bulding? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
72	<b>Nima Bhaskare T/B Midwifery and Gynecologi GNM</b>	49019900	<b>2 Nos</b>	1,395.00	Nos	35 %	<b>1,813.50</b>
73	<b>Anjum Fathima-T/b of Nursing Administration in Educ</b>	49019900	<b>2 Nos</b>	625.00	Nos	35 %	<b>812.50</b>
74	<b>Sangamitra GNM 3rd S/Q As Per ONMEB</b>	4901990	<b>2 Nos</b>	350.00	Nos	35 %	<b>455.00</b>
75	<b>Vasantha-Midwives Case Book for GNM Course</b>	49019900	<b>2 Nos</b>	675.00	Nos	35 %	<b>877.50</b>

continued ...

**INVOICE(Page 20)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Daylni Building? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Paid</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
76	Renjith A Book HAAD,NOH,DOH, NCLEX-RN&PROMETRICS Exa	49019900	2 Nos	350.00	Nos	35 %	455.00
							70,830.50

continued ...

**INVOICE(Page 21)**

<b>EMMESS Medical Publisher Private Limited</b> ?Jnana Daylnl Bulding? S-1337, 3rd Cross, Bharatnagar 2nd Stage, Near Karnataka Bank, Magadi Main Road, Herohalli, Bengaluru - 560091. Ph : 080-23490849 E-Mail Id: Emmessmedpub@yahoo.Co.In GSTIN/UIN: 29AAICE0580A1ZX State Name : Karnataka, Code : 29 E-Mail : emmessmedpub@yahoo.co.in	Invoice No. <b>863/24-25</b> e-Way Bill No.	Dated <b>5-Aug-24</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Dr. R. N. Lahoti College Of Nursing, Sultanpur</b> Ta. Lonar Dist. Buldhana Pincode - 443302 Contact No - 9921132314 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through <b>SRE Travels Pald</b>	Destination <b>Pune</b>
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
	<i>Round Of</i>						0.50
	Total		<b>152 Nos</b>				<b>₹ 70,831.00</b>

Amount Chargeable (in words) E. & O.E  
**INR Seventy Thousand Eight Hundred Thirty One Only**

HSN/SAC	Taxable Value
49019900	70,375.50
4901990	455.00
<b>Total</b>	<b>70,830.50</b>

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

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

DedARATION  
 1:No Book(s) will be taken back with out written.2:Any claim will be with in seven days only from the date of billing 3: All dispute are subject to Bangalore jurisdiction only. 4:Buyre will be llable 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 EMMESS Medical Publisher Private Limited**

Authorised Signatory

**INVOICE**

<b>ARIHANT EXCEL</b> <b>MEDICAL BOOK HOUSE</b> 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.	Dated
	<b>CR/2788/23-24</b>	<b>8-Feb-2024</b>
Buyer <b>DR.R.N. LAHOTI COLLEGE OF NURSING</b> AT POST-SULTANPUR ( TAL-LOPMAR) DIS -BULDHANA PIN-443302 SULTANPUR MO-99221132314	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	<b>2788</b>	
	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	GARG: BD CHAURASIA APPLIED ANATOMY & PHYSIOLOGY FOR BSC NURSING STD	5 NOS.	1,395.00	NOS.	30 %	4,882.50
2	GOYAL HARINDARJEET : T/B OF NURSING FOUNDATION ED-2	4 NOS.	1,250.00	NOS.	30 %	3,500.00
3	PANDEY: PRI & PRACTICE OF NURSING PROCEDURE VO-2	3 NOS.	695.00	NOS.	30 %	1,459.50
4	AMANDEEP KAUR: PRACTICAL RECORD BOOK OF NURSING FOUNDATIONS FOR BSC 2ED	1 NOS.	325.00	NOS.	25 %	243.75
5	RAVINDRA: PRACTICAL RECORD BOOK OF NURSING FOUNDATIONS FOR BSC NURSING	1 NOS.	395.00	NOS.	25 %	296.25
6	KHURANA: ANATMY & PHY FOR NURSES-2018	1 NOS.	1,395.00	NOS.	25 %	1,046.25
7	KAUSHIK:- BAILLIERE'S DICTIONARY FOR NURSES & HEALTH CARE WORKERS- 2 SAE	5 NOS.	495.00	NOS.	30 %	1,732.50
8	PANDA:- JAYPEE'S NURSES DICTIONARY FOR NURSES & ALLIED HEALTHCARE PROFESSIONAL -5/E- 2019	5 NOS.	475.00	NOS.	33 %	1,591.25
9	PRAKASH: T/B OF APPLIED SOCIOLOGY & PSYCOLOGY BSC	5 NOS.	550.00	NOS.	30 %	1,925.00
10	PRAKASH: ESS OF ALLIED PSYCHOLOGY FOR BSC NUR	5 NOS.	425.00	NOS.	25 %	1,593.75
11	VERMA: ESS OF APPLIED SOCIOLOGY FOR BSC NURSING 1 SEM	5 NOS.	495.00	NOS.	30 %	1,732.50
12	BHASKAR RAJ: APPLIED PSYCHOLOGY FOR NURSES 1ST SEM	10 NOS.	575.00	NOS.	25 %	4,312.50
13	POTHEN : SOCIOLOGY FOR NURSES	5 NOS.	230.00	NOS.	20 %	920.00
14	BHATIA & CRAIG'S:- ELEMENTS OF PSYCOLOGY & MENTAL HYGIENE FOR NURSES- 4ED	5 NOS.	575.00	NOS.	25 %	2,156.25
15	QUEEN MARY: T/B OF APPLIED NUTRITION & DIETETICS FOR BSC NURSING 2ND SEM	5 NOS.	505.00	NOS.	25 %	1,893.75
16	HARBANSLAL: NUTRICAN & BIOCHEMISTRY BSC NURS	5 NOS.	495.00	NOS.	25 %	1,856.25
17	RANDHIR PRIYANKA:T/B OF HEALTH INFORMATICS	5 NOS.	499.00	NOS.	30 %	1,746.50
18	ANANT NARAYAN: T/B OF MICROBIOLOGY ED-12 TH	5 NOS.	1,250.00	NOS.	25 %	4,687.50
19	BAVEJA: APPLIED MICROBIOLOGY FOR BSC NUR 7E	5 NOS.	595.00	NOS.	20 %	2,380.00
20	DHIR: T/B OF MICROBIOLOGY PBBSC	1 NOS.	795.00	NOS.	25 %	596.25

continued ...



**INVOICE(Page 2)**

<b>ARIHANT EXCEL</b> <b>MEDICAL BOOK HOUSE</b> 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.	Dated
	CR/2788/23-24	8-Feb-2024
Buyer <b>DR.R.N. LAHOTI COLLEGE OF NURSING</b> AT POST-SULTANPUR ( TAL-LOPMAR) DIS -BULDHANA PIN-443302 SULTANPUR MO-99221132314	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	2788	
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
21	PANDEY: PRINCIPLES & PROCEDURES OF NURSING FOUNDATIONS 2ED 2VOL SET	3 NOS.	1,150.00	NOS.	25 %	2,587.50
22	MURGAN: T/B OF APPLIED MICROBIOLOGY ED-1	10 NOS.	750.00	NOS.	20 %	6,000.00
23	PARUL DATTA: PEDIATRIC NURING 5ED 2022	7 NOS.	895.00	NOS.	25 %	4,698.75
MC4	BHASKAR RAJ: T/B OF NURSING FOUNDATION - II	10 NOS.	735.00	NOS.	20 %	5,880.00
25	BHASKAR RAJ: T/B OF NURSING FOUNDATION - I	10 NOS.	575.00	NOS.	20 %	4,600.00
26	PRISCILLA: ROSS & WILSON APPLIED ANATOMY-PHYSIOLOGY IN HEALTH & ILLNESS 1SAE	5 NOS.	1,650.00	NOS.	30 %	5,775.00
27	ASHALATHA: T/B OF APPLIED ANATOMY & PHYSIOLOGY FOR NURSES WITH FREE PRACTICE WORKBOOK 7E	5 NOS.	1,395.00	NOS.	30 %	4,882.50
28	CLEMENT: NURSING FOUNDATION - I AS PER THE REVISED SYLLABUS 2E	10 NOS.	995.00	NOS.	20 %	7,960.00
29	CLEMENT: NURSING FOUNDATION-II REVISED NURSING SYLLABUS 2E	10 NOS.	995.00	NOS.	20 %	7,960.00
30	VIPIN: T/B OF ANANTOMY & PHYSIOLOGY	10 NOS.	950.00	NOS.	25 %	7,125.00
31	JYOTI: CLINICAL NURSING FOUNDATION SKILL 1&2 SEM	10 NOS.	350.00	NOS.	20 %	2,800.00
32	MANIVANNAN: T/B OF FIRST AIDS & EMERGENCY NURSING	10 NOS.	395.00	NOS.	20 %	3,160.00
33	MANIVANNAN: T/B OF COMMU. HEALTH NURSING VOL-2	5 NOS.	525.00	NOS.	20 %	2,100.00
34	MANIVANNAN: T/B OF COMMU. HEALTH NURSING VOL-1	5 NOS.	495.00	NOS.	25 %	1,856.25
35	VANI: PSYCHOLOGY & SOCIOLOGY FOR NURSES	5 NOS.	450.00	NOS.	20 %	1,800.00
36	VIJAYALAKSHMI-ANATOMY & PHYSIOLOGY MADE EASY FOR NU	5 NOS.	350.00	NOS.	25 %	1,312.50
37	GOWDA: ESS OF PSYCHOLOGY FOR NURSES-CBS	2 NOS.	450.00	NOS.	25 %	675.00
38	SHRIVASTAVA: FUNDAMENTAL AND APPLIED PHARMACOLOGY FOR NURSES 1E 2011	7 NOS.	775.00	NOS.	20 %	4,340.00
39	PADMAVATI: COMM. ENGLISH FOR ALL HEALTH CARE	7 NOS.	175.00	NOS.	25 %	918.75
	<b>ROUND OFF</b>					1,16,983.50
						0.50
	<b>Total</b>	<b>222 NOS.</b>				<b>₹ 1,16,984.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Lakh Sixteen Thousand Nine Hundred Eighty Four Only**

Company's PAN : **AJZPS2227F**  
 Declaration

SUPPLY OF PRINTED BOOKS ARE EXEMPTED FROM WHOLE OF THE TAX LEVIABLE THEREON UNDER GST VIA NOTIFICATION NO. 2/2017.ONCE SOLD, BOOKS WILL NOT BE TAKEN BACK OR PEPLACE. PRICE ARE SUBJCT TO BE CHANDE WITHOUT ANY PRIOR NOTICE.

Company's Bank Details  
 Bank Name : **I.D.B.I. BANK**  
 A/c No. : **078102000006705**  
 Branch & IFS Code : **Vidynagar Aurangabad & IBKL0000078**

**ARIHANT EXCEL**  
 Shop for ARIHANT EXCEL rights"  
 Opp. MGM College Gate, CIDCO,  
 Aurangabad-431003.  
 Mob. 9822259681, 9822269518

**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/2789/23-24</b>	Dated <b>8-Feb-2024</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref. <b>2789</b>	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer  
**DR.R.N. LAHOTI COLLEGE OF NURSING**  
 AT POST-SULTANPUR ( TAL-LOPMAR) DIS -BULDHANA  
 PIN-443302  
 SULTANPUR  
 MO-99221132314

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	IA MOMIN: MENTAL HEALTH & PSYCHATRIC NURSING	10 NOS.	230.00	NOS.	22 %	1,794.00
2	IA MOMIN:SUSHMAJANTU SHASTRA VA PRATAMPOCHAR	10 NOS.	160.00	NOS.	22 %	1,248.00
3	IA MOMIN: MIDWIFERY ( M )	10 NOS.	230.00	NOS.	22 %	1,794.00
4	IA MOMIN: NURSING RESEARCH & STATISTICS & NURSING EDUCATION	10 NOS.	220.00	NOS.	22 %	1,716.00
5	IA MOMIN : CHILD HEALTH NURSING	10 NOS.	220.00	NOS.	22 %	1,716.00
6	IA MOMIN: PRACTICAL MIDWIFRY	10 NOS.	200.00	NOS.	22 %	1,560.00
7	IA MOMIN: VARTANUK V & MANAS , SAMAJ	10 NOS.	220.00	NOS.	22 %	1,716.00
8	MOMIN : NUTRICIAN	10 NOS.	160.00	NOS.	22 %	1,248.00
9	MOMIN : ANATOMY & PHYSIOLOGY ( M )	10 NOS.	270.00	NOS.	22 %	2,106.00
10	MOMIN: DICTIONARY	10 NOS.	250.00	NOS.	22 %	1,950.00
11	MOMIN :PRATHAMOPCHAR	10 NOS.	150.00	NOS.	22 %	1,170.00
12	MOMIN: PARICHARYA SHASTRA TANTRA KALA	10 NOS.	270.00	NOS.	22 %	2,106.00
13	MOMIN : GYNOCOLGY FOR NURSES ( M )	10 NOS.	100.00	NOS.	22 %	780.00
14	MOMIN : MANSIK AJAR & PARICHARYA	10 NOS.	150.00	NOS.	22 %	1,170.00
15	MOMIN:VAIDYA KIYA CHIKISA -2	10 NOS.	270.00	NOS.	22 %	2,106.00
16	MOMIN: VAIDYAKIYA CHIKISA-1	10 NOS.	270.00	NOS.	22 %	2,106.00
17	MOMIN : MICROBIOLOGY	10 NOS.	150.00	NOS.	22 %	1,170.00
18	MOMIN : MIDWIFERY ( M )	10 NOS.	270.00	NOS.	22 %	2,106.00
19	MOMIN : PEDIATRIC FOR NURSES ( M )	10 NOS.	270.00	NOS.	22 %	2,106.00
20	MOMIN SANSARE : MANASSHASTRA	10 NOS.	120.00	NOS.	22 %	936.00
21	DEVKATE: EASY GNM-1 YEAR	10 NOS.	899.00	NOS.	22 %	7,012.20
22	DEVKATE:- EASY GNM - 2 YEAR	10 NOS.	899.00	NOS.	22 %	7,012.20
23	MOMIN:PRIMERY HEALTH CARE	10 NOS.	100.00	NOS.	22 %	780.00

continued ...

**INVOICE(Page 2)**

**ARIHANT EXCEL**  
**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.  
**CR/2789/23-24**

Dated  
**8-Feb-2024**

Delivery Note

Mode/Terms of Payment

Supplier's Ref.  
**2789**

Other Reference(s)

Buyer's Order No.

Dated

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

Buyer  
**DR.R.N. LAHOTI COLLEGE OF NURSING**  
 AT POST-SULTANPUR ( TAL-LOPMAR) DIS -BULDHANA  
 PIN-443302  
 SULTANPUR  
 MO-99221132314

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	MOMIN :HEALTH PRAMOTION -1 (M)	10 NOS.	100.00	NOS.	22 %	780.00
25	MOMIN : HEALTH PRAMOTION -2 (M)	10 NOS.	90.00	NOS.	22 %	702.00
26	SAMANT: PSYCHIATRY FOR NURSES-M	10 NOS.	120.00	NOS.	22 %	936.00
27	SAMANT : OPERATION THEATRE TECHNIQUE FOR NURSE(M)	10 NOS.	240.00	NOS.	22 %	1,872.00
28	SAMANT : NURSING RESEARCH-(M)	10 NOS.	180.00	NOS.	20 %	1,440.00
						53,138.40
	Less : <b>ROUND OFF</b>					(-)0.40
	<b>Total</b>	<b>280 NOS.</b>				<b>₹ 53,138.00</b>

Amount Chargeable (in words)  
**INR Fifty Three Thousand One Hundred Thirty Eight Only**

**E. & O.E**

Remarks:  
 sent new jalna Irno-7966-16 bpxe-s--8-2-24  
 Company's PAN : **AJZPS2227F**

Declaration  
 SUPPLY OF PRINTED BOOKS ARE EXEMPTED FROM  
 WHOLE OF THE TAX LEVIABLE THEREON UNDER  
 GST VIA NOTIFICATION NO. 2/2017.ONCE SOLD,  
 BOOKS WILL NOT BE TAKEN BACK OR PEPLACE.  
 PRICE ARE SUBJCT TO BE CHANDE WITHOUT ANY  
 PRIOR NOTICE.

for **ARIHANT EXCEL**

Authorised Signatory

HSS   CD   CC   OD   OTR		अधिकृत अधिकारी / Authorized Officer		अधिकृत अधिकारी / Authorized Officer	
नाम देकर A/c Debited		एसएस नं. / S.S.No.		एसएस नं. / S.S.No.	
दिनांक / Date		(बनानेवाला / Maker)		(जांच करनेवाला / Checker)	
समय / Time	अधिकारी / Office	दिनांक / Date	समय / Time	दिनांक / Date	समय / Time
एसएस नं. / S.S.No.	विभाग / Dept.				

Dr. E. N. Lohati BSC Nursing College पावती / ACKNOWLEDGEMENT

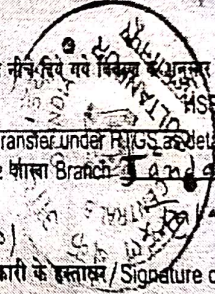
श्री सुजय प्रसाद खाता बचत चालू सीसी ओडी अन्य संख्या 46322294 से राशि रु. 46600 को नीचे दिये गये विवरण के अनुसार आरटीएस के अंतर्गत विद्यो अंतरण हेतु आवेदन दिनांक 5/02/2024 समय पर 12:30 प्राप्त किया। Received Application from (Name) सुजय प्रसाद HSS/CD/CC/OD A/c. No. \_\_\_\_\_ for Rs. \_\_\_\_\_ on Date \_\_\_\_\_ At Time \_\_\_\_\_ for fund transfer under HSS as details below.

हिनाम्राही का नाम Beneficiary name Lotus Publisher City Taranagar बैंक Bank Industrial Bank शाखा Branch Land Road

खाता संख्या A/C No. 25921650000 खाते का प्रकार Type of A/C बचत HSS चालू CD सीसी CC ओडी OD अन्य OTR

मान्दा की मुहर Seal CRINH 25037495554 I FSE - I NDB 000080

अधिकारी के हस्ताक्षर / Signature of Officer [Signature]



## INVOICE



कर्मण्ये वाधिक्वाम्ने

# Lotus Publishers®

50, BDA Enclave, Pathankot Chowk, Near Kapoor Hospital,  
Jalandhar City. Punjab-144004

e-mail: lotuspublishers@gmail.com, www.lotuspublishers.com

Phones: +91 82 83 81 0505, +91 92 11 21 6601, +91 98 15 53 9393

To :  Dr. R. N. Lahoti College Of Nursing At.Post - Sultanpur, Tq. - Lonar Buldana 443302	<b>INVOICE No.:</b> HO/IN//PB/3226/PB	<b>Date :</b> 08-Feb-2024
	Order No. : HO/PI/4323 ,	Date : 01-Feb-2024
	Sent By :	Doc Thru :
	G.R./R.R. No. :	Date : 01-Feb-2024
	Weight :	Bundles : 0
	Freight	
	Transport Co. : ARCO TPT, CC. ATTACH. PH-99211 32314	
	Bank Details : PAYMENT IN INDUSIND BANK 46,650/- DT. 06/02/2024	
	From : JALANDHAR To : MEHKAR	

S.No	ISBN/CODE	TITLE / AUTHOR	PUB	CUR	RATE	QTY.	G. AMT.	DIS %	NET AMOUNT
1	9788196242497	Lotus Anatomy and Physiology (colored) 5/ed ... Nirmal Kaur,Poonam Monga	Lotus	INR	690.00	10	6,900	25	5,175
2	9789386896766	Lotus Community Health Nursing- 1 4th edition for GNM First Year Students ... Simrat Kaur N. J. Singh	Lotus	INR	720.00	10	7,200	25	5,400
3	978-93-86896-79	Lotus Nursing Foundations for GNM Students 2nd edition ... Celestina Francis & Kritika Mishra	Lotus	INR	750.00	10	7,500	25	5,625
4	978938689630-3	Lotus Behavioural Sciences (Psychology & Sociology), 2 e/d Reprint ... Parvesh Saini	Lotus	INR	290.00	10	2,900	25	2,175
5	978-9386-896-54	Lotus Introduction to Microbiology for Nurses 4th Edition coloured ... .Neeraj Sethi	Lotus	INR	170.00	10	1,700	25	1,275
6	978938476567-5	Lotus Basic Computer for Nurses 2/ed ... Chander Prabha Sharma	Lotus	INR	140.00	10	1,400	25	1,050
7	978938476582_8	Lotus General English For Nurses, 2/nd Revised ... Raman Chadha	Lotus	INR	150.00	10	1,500	25	1,125

**Total :** 70 29100.00 21825.00

Conversion Rates : -INR - 1.00  
Rupees : Twenty One Thousand Eight Hundred Twenty Five Only  
These Books Are GST Exempted Under HSN code 49011010  
GST NO. 03AAIFL9153B1ZL

0.00

**Grand Total** 21825.00

**NET Amount Payable (₹)** 21825.00

E. & O. E.

- 1.Certified that the correct published prices have been charged according to the latest Publishers.
- 2.Conversion rates charged as per approved by G.O.C.
- 3.Interest @24% P.A. will be charged if the payment is not made within 30 days.
- 4.All disputes subject to Jalandhar Jurisdiction only.
- 5.Goods once sold will not accepted back.
- 6.Our Bank A/c No. 259216500000 , INDUSIND Bank, 0801 - Tanda Road, Jalandhar (IFSC Code: INDB0000801).

For Lotus Publishers

Authorised Signatory

Prepared By : NEHA

Checked By

Page No. : Page 1 of 1

## INVOICE



ਕਰਮਗਰ ਚਾਖਿਕਾਰਮਨੇ

# Lotus Publishers<sup>®</sup>

50, BDA Enclave, Pathankot Chowk, Near Kapoor Hospital,  
Jalandhar City. Punjab-144004

e-mail: lotuspublishers@gmail.com, www.lotuspublishers.com

Phones: +91 82 83 81 0505, +91 92 11 21 6601, +91 98 15 53 9393

To :

Dr. R. N. Lahoti College Of Nursing

At.Post - Sultanpur, Tq. - Lonar

Buldana

443302

INVOICE No.: HO/IN//PB/3225/PB

Date : 08-Feb-2024

Order No. : HO/PI/4322 ,

Date : 01-Feb-2024

Sent By :

Doc Thru :

G.R./R.R. No. :

Date : 01-Feb-2024

Weight :

Bundles : 0

Freight

Transport Co. : ARCO TPT, CC. ATTACH, PH- 99211 32314

Bank Details : PAYMENT IN INDUSIND BANK 46,650/- DT. 08/02/2024

From : JALANDHAR To : MEHKAR

S.No.	ISBN/CODE	TITLE / AUTHOR	PUB	CUR	RATE	QTY.	G. AMT.	DIS %	NET AMOUNT
1	978938476543_9	Lotus Nursing Foundation for Post Basic B.Sc. Nursing Students 3/ed ... Suman C. Kumar	Lotus	INR	390.00	10	3,900	25	2,925
2	9789386896278	Lotus Textbook of Biophysics for Post Basic B.Sc Nursing Students ... Harjinderpal Kaur, Manju Chawla, Priyanka Puri Dhiman	Lotus	INR	270.00	10	2,700	25	2,025
3	9789386896605	Lotus Biochemistry for Post Basic B.Sc Nursing Students, 2nd/ed. ... Gurpreet kaur	Lotus	INR	330.00	10	3,300	25	2,475
4	9789386896-667	Lotus Textbook of Child Health Nursing ... Dr. Pushpendra Magon, Mir Uzma Ashraf	Lotus	INR	750.00	10	7,500	25	5,625
5	9789386896582	Lotus An Indispensable English For Nurses Students 3rd/ed. (new) ... Prem Sharma (Modgill)	Lotus	INR	390.00	10	3,900	25	2,925
6	9789386896742	Lotus Applied Nutrition & Dietetics (For B.sc And Post Basic Nursing Students) ... Deepli Chauhan	Lotus	INR	390.00	10	3,900	25	2,925
7	9789386896407	Lotus A textbook of microbiology for Post basic B.Sc. nursing ... Sandeep kaur	Lotus	INR	395.00	10	3,950	25	2,963
8	978938055189	Lotus Psychology For Nurses 5th ed. ... Harish Kumar Sharma	Lotus	INR	395.00	10	3,950	25	2,963
<b>Total :</b>							<b>80</b>	<b>33100.00</b>	<b>24825.00</b>

Conversion Rates : -INR - 1.00

Rupees : Twenty Four Thousand Eight Hundred Twenty Five Only

These Books Are GST Exempted Under HSN code 49011010

GST NO. 03AAIFL9153B1ZL

E. &amp; O. E.

Total : 80 33100.00 24825.00

Grand Total 24825.00

NET Amount Payable (₹) 24825.00

1. Certified that the correct published prices have been charged according to the latest Publishers.

2. Conversion rates charged as per approved by G.O.C.

3. Interest @24% P.A. will be charged if the payment is not made within 30 days.

4. All disputes subject to Jalandhar Jurisdiction only.

5. Goods once sold will not accepted back.

6. Our Bank A/c No. 259216500000 , INDUSIND Bank, 0801 - Tanda Road, Jalandhar (IFSC Code: INDB0000801).

For Lotus Publishers

Authorised Signatory

Prepared By : NENA

Checked By

Page No. : Page 1 of 1

Navodaya Shikshan Krida & Sanskrutik Mandal's  
**Dr. R.N. Lahoti College of Nursing**  
**Subject Wise Book List**

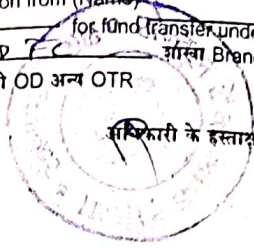
Sr. No	Name of Journal	Frequency	Period
1	Asian Journal of Nursing Education & Research	Quarterly	2024
2	International Journal of Advances in Nursing Management	Quarterly	2024
3	International Journal of Nursing Education & Research	Quarterly	2024
4	Community Nursing Spectrum	3 Issues	2024
5	The Nurse	6 Issues (Bi-Monthly)	2024
6	Nightingale Nursing Times	Monthly	2024
7	International Journal of Studies in Midwifery and Women	3 Issues	2025
8	Journal of Neurological, Psychiatric & Mental	3 Issues	2025
9	Journal of Community & Social Health Nursing	3 Issues	2025

  
Principal

Dr. R. N. Lahoti College of Nursing,  
Sultanpur Tq. Lonar Dist. Buldhana

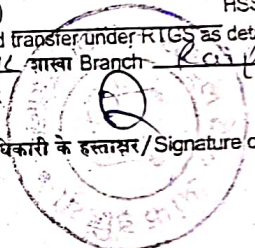
नाम/Name दिनांक / Date	अधिकृत अधिकारी/Office विभाग/Dept.	एसएस नं./S.S.No.	आधिकृत अधिकारी/Authorized Officer (बनायेवाला/Maker)	दिनांक/Date	समय/Time	एसएस नं./S.S.No.	अधिकृत अधिकारी/Authorized Officer (जांच करनेवाला/Checker)	दिनांक/Date	समय/Time
एसएस नं./S.S.No.									

President N.S.K. & S. Mandol स्वाता बचत चालू सीसी ओडी अन्य संख्या से राशि रु. को नीचे दिये गये विवरण के अनुसार आरटिजीएस के  
 श्री B.S.C. Nursing अंतर्गत नियो अंतरण हेतु आवेदन दिनांक 7/11/25 समय पर प्राप्त किया। Received Application from (Name) HSS/CD/CC/OD  
 A/c. No. for Rs. on Date At Time for fund transfer under RTGS as details below.  
 हिताग्राही का नाम Beneficiary name Nishinagar Mandol नगर City Noida बैंक Bank HDFC शाखा Branch C-25, St. Paul  
 स्वाता संख्या A/C No. स्वाते का प्रकार Type of A/C बचत HSS चालू CD सीसी CC ओडी OD अन्य OTR शाखा Branch I.T. Park  
 शाखा की मुहर Seal 50200002245117 / HDFC0002649  
 अधिकारी के हस्ताक्षर/Signature of Officer



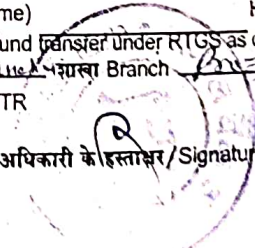
दिनांक / Date	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time
एसएस नं./S.S.No.												

President N.S.K. & S. Mandol स्वाता बचत चालू सीसी ओडी अन्य संख्या से राशि रु. को नीचे दिये गये विवरण के अनुसार आरटिजीएस के  
 श्री B.S.C. Nursing अंतर्गत नियो अंतरण हेतु आवेदन दिनांक 7/11/25 समय पर प्राप्त किया। Received Application from (Name) HSS/CD/CC/OD  
 A/c. No. for Rs. on Date At Time for fund transfer under RTGS as details below.  
 हिताग्राही का नाम Beneficiary name A and V Public नगर City Raipur बैंक Bank State Bank शाखा Branch Raipur  
 स्वाता संख्या A/C No. स्वाते का प्रकार Type of A/C बचत HSS चालू CD सीसी CC ओडी OD अन्य OTR शाखा Branch  
 शाखा की मुहर Seal 30863620032 / SBIN0003739  
 अधिकारी के हस्ताक्षर/Signature of Officer

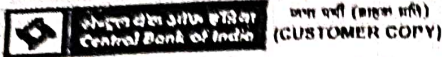


दिनांक / Date	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time	एसएस नं./S.S.No.	अधिकृत अधिकारी/Office विभाग/Dept.	दिनांक/Date	समय/Time
एसएस नं./S.S.No.												

President N.S.K. & S. Mandol स्वाता बचत चालू सीसी ओडी अन्य संख्या से राशि रु. को नीचे दिये गये विवरण के अनुसार आरटिजीएस के  
 श्री B.S.C. Nursing अंतर्गत नियो अंतरण हेतु आवेदन दिनांक 7/11/25 समय पर प्राप्त किया। Received Application from (Name) HSS/CD/CC/OD  
 A/c. No. for Rs. on Date At Time for fund transfer under RTGS as details below.  
 हिताग्राही का नाम Beneficiary name Ramu Tanti नगर City Bhopal बैंक Bank Bank of India शाखा Branch Bhopal Nagar  
 स्वाता संख्या A/C No. स्वाते का प्रकार Type of A/C बचत HSS चालू CD सीसी CC ओडी OD अन्य OTR शाखा Branch  
 शाखा की मुहर Seal 900610110006133 / BKID0009006  
 अधिकारी के हस्ताक्षर/Signature of Officer







शाखा में  
BRANCH \_\_\_\_\_ 081 25

दिनांक / DATE \_\_\_\_\_

काउंट नं.  
COUNT NO. 5646001538

पूरा नाम/FULL NAMES/S  
रु. (शब्दों में) RUPEES (IN WORDS) 233,400

बैंक और शाखा BANK & BRANCH	कैश/चेक नं. CASH/CHEQUE NO.	रुपये /Rs.	पैसे/Ps.
081	117884	8400	

वेध/ लिखित की वस्तु की अधीन जमा  
प्राप्तकर्ता खाता का नाम तथा हस्ताक्षर मोहर सहित

Regional Office, A/012  
FOR FUNDS TRANSFER UNDER RTGS/NEFT

31/8 एनएच-2121...  
Eight Thousand Four hundred only)  
charges to my/our account with you.

हितग्राही का विवरण/ Details of Beneficiary				
1 शहर/City	Ghaziabad			
2 बैंक/Bank	Central Bank of India CBI			
3 शाखा /Branch	11 Nanang Market Harpur Road, Ghaziabad			
4 खाता नं./Ac. No.	5646001538			
5 खाते का प्रकार/Type of Ac.	बचत HSS	चानू CD	सीसी CC	ऑडी OD
6 नाम/ Name	Current Periodical Distribution			
7 टेलिफोन/नोबार्डन/फैक्स नं. Tel./Mcb./Fax No.				
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[We agree to abide by the Real time gross settlement system (RTGS/NEFT guideline/Regulation/rules etc. Issued by Reserve Bank of India from time to time and also the guidelines and or terms and conditions of Central Bank of India from time to time.  
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