


JAWAHAR MEDICAL FOUNDATION'S

A.C.P.M.College of Nursing,Dhule



DETAILS OF LIBRARY





Principal
A.C.P.M.College of Nursing,
Dhule.

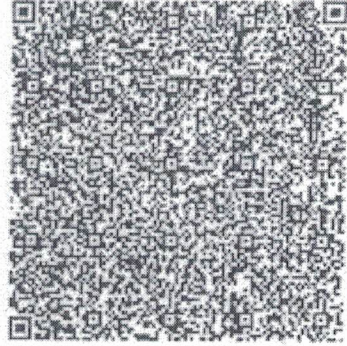
MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK**Inspection Committee Report for Academic Year 2024-25****Details of Library****Faculty: - Nursing****Name of College / Institute: - JMF'S A.C.P.M. College of Nursing, Dhule.**

1	Total Books (Other than Book Bank Scheme	3802
2	Last Year Purchase	1477
3	Invoice & Payment Details	1,75,000/-
4	List of Journal Subscribed Year	15

PRINCIPAL
A.C.P.M. College of Nursing,
Dhule


Principal
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Dhule.

27AAATK4127G1ZT
KARMAVEER KAKASAHEB WAGH EDUCATION
SOCIETY



1.e-Invoice Details

IRN : 8275daf43daa370adddd5c176a00267ed Ack No. : 122315917872220
 fcb8f2794bdb9b183808d8e4694e310

Ack Date : 04-03-2023 13:36:00

2.Transaction Details

Supply type Code : B2B

Document No. : 22/153

IGST applicable despite Supplier and Recipient located in same State : No

Place of Supply : MAHARASHTRA

Document Type : Tax Invoice

Document Date : 04-03-2023

3.Party Details

Supplier :

GSTIN : 27AAATK4127G1ZT
 KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY
 4TH FLOOR, CENTRAL OFFICE, HIRABAI HARIDAS VIDYANAGARI,
 AMRUTDHAM, PANCHVATI,
 NASHIK 422003 MAHARASHTRA
 02532221304 fm@kkwagh.edu.in

Recipient :

GSTIN : 27AAATJ5161B1Z0
 JAWAHAR MEDICAL FOUNDATION
 Gat No 14/1 14/3, Basement, Hutatma Shri Shkumar Nagar, dhule,
 Dhule, Maharashtra,
 Dhule Place of Supply: MAHARASHTRA
 424001 MAHARASHTRA

4. Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess State Cess + Cess Non.Advol)	Other charges	Total
2	Books	49011010	1	OTH	175000	0	175000	0.00 + 0.00 0.00 + 0	0	175000

able Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
175000.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	175000.00

Generated By : 27AAATK4127G1ZT
 Print Date : 04-03-2023 13:35:34



eSign

Digitally Signed by NIC-IRP
 on :2023-03-04 13:36:00

Principal
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A.C.P.M.College of Nursing,
Dhule.

e-way bill



E-Way Bill No: 281557639097
E-Way Bill Date: 04-03-2023 01:47 PM
Generated By: 27AAATK4127G1ZT KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY
Valid From: 04-03-2023 01:47 PM [154KM]
Valid Until: 05-03-2023

IRN Details

IRN: 8275daf43daa370adddd5c176a00267edfcb8f2794bdb9b183808d8e4694e310
Ack No: 122315917872220
Ack Date: 04-03-2023 01:36 PM

Part - A


CTIN of Supplier 27AAATK4127G1ZT
KARMAVEER KAKASAHEB WAGH EDUCATION SOCIETY
Place of Dispatch NASHIK MAHARASHTRA 422003
CTIN of Recipient 27AAATJ5161B1Z0
JAWAHAR MEDICAL FOUNDATION
Place of Delivery DHULE MAHARASHTRA 424001
Document No. 22/153
Document Date 04-03-2023
Transaction Type: Combination of 2 & 3
Value of Goods 175000.00
HSN Code 49011010-Books
Reason for Transportation Outward - Supply
Transporter 27AAATJ5161B1Z0 - JAWAHAR MEDICAL FOUNDATION

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	MH18AA0725/22/153 & 04-03-2023		04-03-2023	27AAATK4127G1ZT		



281557639097


Principal
A.C.P.M.College of Nursing,
Dhule.



Phones : 91-22-2789 2627, 6791 2620
Gram : RHINOS
Telefax : 91-22-2789 2568
E-mail : rhino1@vsnl.com

Rhino International Agen
74, Mahavir Centre, Sector -17, Vas
Navi Mumbai - 400703. (India)

PAN : AAAGR8545F

Ref: C-214/103949

25/10/2023

The Principal
JMF's ACPM College of Nursing
Post. Box. No. 145
Sakri Road
Dhule - 424 001
Maharashtra

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment of our Invoice mentioned below:

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
RIA/23-24/E-158	25/10/23	49000.00	647957	12/10/23	49000.00

We enclose our Bill of Supply No.RIA/23-24/E-158 and Receipt No.5721 dated. 25/10/2023 for your records.


Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT




Principal
A.C.P.M.College of Nursing,
Dhule.

BILL OF SUPPLY

ORIG
For Rec

Rhino International
Agencies

74, MAHAVIR CENTRE, SECTOR
17, VASHI, 400703,
Maharashtra 400703
912227892627
RHINO@RIABOM.COM

GSTIN 27AAAFR8545F123 Bill Date
State 27-Maharashtra Bill No. RIA
PAN AAAFR8545F Reference No. 6757/ACPM

Customer Name Jawahar Medical Foundation's Anasaheb Chudaman Patil Memorial College of Nursing	Billing Address Jawahar Medical Foundation's Anasaheb Chudaman Patil Memorial College of Nursing Post Box No 145, Sakri Road, Dhule Maharashtra, 424001	Shipping Address Jawahar Medical Foundation's Anasaheb Chudaman Patil Memorial College of Nursing Post Box No 145, Sakri Road, Dhule Maharashtra, 424001
Customer GSTIN		

Place of Supply 27-Maharashtra

Due Date 25/10/2023

Receipt No 5721

Balance Payment 0.00

Currency/s

Conversion Rates

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total
1. Innovational Journal of Nursing & Healthcare	49029020	1.00	3,500.00	233.32	3,266.68
2. International Journal of Nursing Research	49029020	1.00	3,500.00	233.32	3,266.68
3. International Journal of Nursing & Medical Investigation	49029020	1.00	3,500.00	233.32	3,266.68
4. Nursing-Indian Journal of Nursing Sciences	49029020	1.00	3,500.00	233.32	3,266.68
5. Nursing: International Journal of Nursing Education & Practice	49029020	1.00	3,500.00	233.32	3,266.68
6. Nursing: International Journal of Community Health Nursing	49029020	1.00	3,500.00	233.32	3,266.68
7. Nursing: International Journal of Obstetrics & Gynecology Nursing	49029020	1.00	3,500.00	233.32	3,266.68
8. Nursing: International Journal of Child Health Nursing	49029020	1.00	3,500.00	233.32	3,266.68
9. Nursing: International Journal of Medical Surgical Nursing	49029020	1.00	3,500.00	233.32	3,266.68
10. Nursing: International Journal of Psychiatric	49029020	1.00	3,500.00	233.32	3,266.68
11. Nursing: Indian Journal of Medical-Surgical Nursing	49029020	1.00	3,500.00	233.32	3,266.68
12. Nursing: Indian Nursing Journal of Psychiatric	49029020	1.00	3,500.00	233.32	3,266.68
13. Nursing: Asian Journal of Advanced Nursing Research	49029020	1.00	3,500.00	233.32	3,266.68
14. Nursing: Asian Journal of Nursing Science	49029020	1.00	3,500.00	233.32	3,266.68
15. Nursing - Journal of Fundamentals in Nursing Research	49029020	1.00	3,500.00	233.52	3,266.48
				Total	49,000.00

Total Value ₹ 49,000.00

Bank Details:

Account Number: 0540-554-0000209 IFSC: HDFC0000540
Bank Name: HDFC BANK LTD Branch Name: VASHI EC

Total amount in words

Forty Nine Thousand Rupees



For Rhino International Ag
Authorized Sign

Terms & Conditions:

Subscriptions to above journals will be made on your behalf with the Publishers.
Subscription Period - Jun-Dec 2023 (Except roll Over Subscriptions).
Payment Required - 100% Advance
Foreign Journals will take between 8-10 Weeks to start.
Indian Journals will take between 4-6 weeks to start (basis the publishing schedule).
Subscriptions once ordered cannot be cancelled.
All Disputes - Mumbai Jurisdiction Only

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Principal
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74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620
Telefax : 22-2789 2568
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 5721

DATED: 25/10/23

OUR INV/PROFORMA/QTN : RIA/23-24/E-158 DATED: 25/10/23

YOUR REF: 6757/ACPMCN/DHULE

DATED: 20/10/23

The Principal
JMF's ACPM College of Nursing
Post Box No. 145
Sakri Road
Dhule - 424 001
Maharashtra

SUB.PERIOD : JAN TO DEC.2023 UNLESS OTHERWISE SPECIFIED

1	Innovational Journal of Nursing & H ealthcare	IRS	3500.00	3500.00
2	International Journal of Nursing Re search	IRS	3500.00	3500.00
3	International Journal of Nursing & Medical Investigation	IRS	3500.00	3500.00
4	Nursing:- Indian Journal of Nursing Sciences	IRS	3500.00	3500.00
5	Nursing:- International JI.of Nursi ng Education & Practice	IRS	3500.00	3500.00
6	Nursing:-International Journal of C ommunity Health Nursing	IRS	3500.00	3500.00
7	Nursing:-International JI.of Obstet rics & Gynecology Nursing	IRS	3500.00	3500.00
8	Nursing: International Journal of C hild Health Nursing	IRS	3500.00	3500.00



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E-mail : rhino@rlabom.com

PAN : AAAFR8545F

RECPT NO. 5721

DATE 25/10/23

9	Nursing: International Journal of Medical Surgical Nursing	IRS	3500.00	3500.00
10	Nursing: International Journal of Psychiatric	IRS	3500.00	3500.00
11	Nursing: Indian Journal of Medical-Surgical Nursing	IRS	3500.00	3500.00
12	Nursing: Indian Nursing Journal of Psychiatric	IRS	3500.00	3500.00
13	Nursing: Asian Journal of Advanced Nursing Research	IRS	3500.00	3500.00
14	Nursing: Asian Journal of Nursing Science	IRS	3500.00	3500.00
15	Nursing: Journal of Fundamentals in Nursing Research	IRS	3500.00	3500.00

	TOTAL	52500.00
DISCOUNT		3500.00
	NET AMOUNT	49000.00

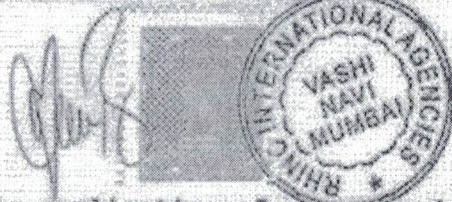
Rupees FORTY-NINE Thousand Only

Received by CHEQUE No. 647957 dated 12/10/23
Drawn on PUNJAB NATIONAL BANK

For RHINO INTERNATIONAL AGENCIES

Manager

Subject to realisation of cheque and terms printed overleaf



Principal
A.C.P.M. College of Nursing,
Dhule.