

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for
Academic Year 2026 – 2027
Details of Library

Name of College/Institute: **Kedari Redekar College of Nursing**Faculty: **Nursing**

01	Total Books (Other than Book Bank scheme)			1235
02	Last year purchase			400
03	Invoice & payment details Cop need to uploaded on web site			uploaded on web site
04	Total Hours Day Library Open			8HOURS
05	Total area available in Library			2425Sq Ft.
06	List of Journal subscribed Current year :- January: -2026 To December 2030			
	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	05	--	02	--
07	Total Back Volumes of Printed Journals Available			55
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			NO
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			YES
18	Celebrate birth and death anniversary of Great Indian Leaders			YES
19	Washroom Facility in Library			YES
20	Book bank facility for needy and SC/ST students			NO

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

Any Other, Please Specify:-



Sr No	LIBRARY	Particular	Remark
1	Total National Journals Subscribed this year	03	
2	Total International Subscribed Journals this year	02	
3	Total Back Volumes of Printed Journals Available	55	
4	Provision for Digital Library	YES	
5	Reading Room for teacher with at least 80% seating capacity (chairs table)	YES	
6	Reading Room for students with at least 80% seating capacity of total strength (chairs table)	YES	
7	Provision for Extended Hour , after College ,Sundays and holidays Reading Room Facility	YES	
8	Provision for Photo Copy (Xerox) in Library	YES	
9	Provision for Lockers For Faculty and students	YES	
10	Provision for Drinking Water Facility in Library	YES	
11	Daily Available at least 02 News Paper in library for staff and students	YES	
12	Book bank facility for needy and SC/ST students	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	YES	
17	Celebrate birth and death anniversary of Great Indian Leaders	Yes	
18	TOTAL HOURS DAY LIBRARY OPEN	8hrs	
19	Washroom Facility in Library	Yes.	

Date:-

Vishwa
Principal
Kedari Redekar College of
Nursing (B.Sc.Nursing)

**Late Kedari Redekar Shikshan Sanstha's,
KEDARI REDEKAR COLLEGE OF NURSING, GADHINGLAJ
CENTRAL LIBRARY BOOKS**

**TOTAL NO. OF TITLES :- 196
TOTAL NO. OF BOOKS :- 1235**

TEXT BOOKS	- 877
REFERENCE BOOKS	- 358
ENGLISH BOOKS	- 1235
 TOTAL AMOUNT	 - 5,07,134/-
TOTAL NO. OF JOURNALS - 09	
NATIONAL JOURNAL - 07	
INTERNATIONAL JOURNAL - 02	
TOTAL AMOUNT - 57,720/-	

SR.N.	NAME OF JOURNALS	PERIOD
1	Asian Journal of Nursing Education and Research (AJNER)	Quarterly
2	International Journal of Advances in Nursing Management (IJANM)	Quarterly
3	Nightingale Nursing Times	Quarterly
4	THE NURSE	Quarterly
5	The Nursing Journal of India (TNAI)	Quarterly
6	Inventi Impact : Neonatal & Paediatric Nursing	Quarterly
7	Inventi Impact : Obstetrics & Gynaecology	Quarterly
8	Inventi Impact : Psychiatry & Neurology	Quarterly
9	The Nursing Journal of India (TNAI)	Quarterly



Vishnu
Principal
Kedari Redekar College of
Nursing (B.Sc.Nursing)

10/3/24, 10:29 AM

SALES INVOICE

PATIL MEDICAL BOOK HOUSE

H.O.: Shann Brahma Complex, 630, Office No 10/13, ABC Chowk Budhwar Peth, Pune, 411002.
 Branch: Pimpri, 468/2828, Opp to D.Y. Patil Medical College, Sant Tukaram Nagar, Pimpri, Pune, 411018.
 Mob: 9860444446, 8087712444, 9834638953, 9890895446, 02027422050
 Mail: patilmedicalbookhouse@gmail.com, infopmbh@gmail.com

Buyer:
Kedari Redekar college of nursing (B.Sc.nursing)
 P-2 MIDC -Shendri Mal Gadhinglaj
 Kolhapur -416502 State Code: 27 [MH]

No.: 1624

Date: 02-Oct-2024

Subject: 1 ST SEMESTER
and 2 nd Semester

Printed By: admin

Sr.	Item Code	Author	Titles of Books	Qty	Unit	Rate	Dis %	Amount
1	9789390612109	Ashalata/Sadhana	Joshis Basic and Applied Anatomy and Physiology for Nursing and Healthcare Students, 4ed 2022	3	Nos	1,429.00	30	3,000.90
2	9780323834612	Waugh	Ross and Wilson Anatomy and Physiology in Health and Illness, International Edition, 14e 2022	5	Nos	1,795.00	32	6,103.50
3	9789356966963	R SREEVANI	APPLIED PSYCHOLOGY FOR NURSES 5/Ed 2024	10	Nos	625.00	32	4,250.00
4	9788131266366	Xavier Belsiyal. C	Applied Psychology for Nurses, Companion for Compassionate Caring, 1e 2023	4	Nos	575.00	32	1,564.00
5	9788131266021	Lohumi	Applied Sociology for Nurses, 3e 2022	10	Nos	565.00	32	3,842.00
6	9789395736381	Pandit	Basic and Applied Sociology for Nurses, 3ed 2023	10	Nos	549.00	32	3,732.00
7	9788131257821	Sharma	Potter and Perrys Fundamentals of Nursing: Third South Asia Edition 2021	10	Nos	2,225.00	32	15,130.00
8	9789395736541	David	Communicative English for Nursing Professionals, 3ed 2023	10	Nos	559.00	32	3,801.00
9	9788131263754	Lohumi	Communicative English for Nurses, 3e 2021	10	Nos	575.00	32	3,910.00
10	9789390612970	Sheila John	Basic and Applied Biochemistry, Nutrition and Dietetics for Nursing, 3ed 2022	10	Nos	779.00	30	5,453.00
11	9789354658242	DEEPAK SETHI	NURSING INFORMATICS & TECHNOLOGY (COMPUTERS FOR NURSES) 1/Ed 2023	9	Nos	495.00	32	3,029.40
12	9789390595822	ANNAMMA JACOB	MIDWIFERY CASEBOOK A PRACTICAL RECORD OF MATERNAL AND NEWBORN NURSING (FOR BSC NURSING STUDENTS) 8/E R.P.d 2024	10	Nos	625.00	32	4,250.00

Total Qty: **101**

Basic Amount 85,037.00
 Discount 26,970.30
 Total Amount 58,066.70
 Round Off 0.30
 Final Amount ₹ 58,067.00

Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded of to the nearest rupee.
5. Our responsibility causes on delivery of goods to courier.
6. Any claims regarding non receipt of discrepancy should be reported within seven days from the receipt of book.
7. Books supplied are as per the GOC terms & are of the latest edition.
8. Books supplied remains our property till the invoice is paid full.
9. Interst @18% p.a. will charged on all invoices exceeding the due date.
10. Any dispute arising out of sales of this invoice are subject to MUMBAI juristicition only
11. E&OE. Subject to Pimpri Jurisdiction.

Kindly deposit cheque into our A/c with Bank Of Baroda Bank
 A/c No :- 07230200001301 IFSC Code :- BARB0CHINCH Brach :- Pimpri Chinchwad
 of PATIL MEDICAL BOOK HOUSE (Regd) and inform us.
 GSTIN NO. : 27BVZPP0348H1ZY
 While returning the stock/old extra discount debit note will be share (applicable only book seller)

In Words: INR Fifty Eight Thousand Sixty Seven Only.

I / we declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct.

For: PATIL MEDICAL BOOK HOUSE

Authorized Signatory

*Darshan P

Vibhanshi
 Principal
 Kedari Redekar College of
 Nursing (B.Sc.Nursing)

PATIL MEDICAL BOOK HOUSE

H.O.: Shann Brahma Complex, 630, Office No 10/13, ABC Chowk Budhwar Peth, Pune, 411002.
Branch: Pimpri, 468/2828, Opp to D.Y. Patil Medical College, Sant Tukaram Nagar, Pimpri, Pune, 411018.
Mob: 9860444446, 8087712444, 9834638953, 9890895446, 02027422050
Mail: patilmedicalbookhouse@gmail.com, infopmbh@gmail.com

Receipt

System ID : 22167
Voucher No. : 1615
Date : 07-Oct-20

Received From : Kedar Redekar college of nursing (B.Sc.nursing)
P-2 MID C -Shendri Mal Gadhinglaj
Kolhapur -416502 State Code: 27 [MH]

Amount Rs. 58,067.00/-

Cheque / DD No. NEFT

Dated 07-Oct-2024

Rs. in Words Fifty Eight Thousand Sixty Seven Only.

For: PATIL MEDICAL BOOK HOUSE

Patil Medical Book House
630, Office No. 10/13,
ABC Chowk Budhwar Peth, Pune - 411 002
M. 9860444446, 8087712444

Authorized Signatory

M. S. Akarte

Receiver's Signature

M. S. Akarte

Principal

Kedari Redekar College of
Nursing (B.Sc.Nursing)

Bill of Supply

(ORIGINAL FOR RECIPIENT)

EMMESS Medical Publisher Private Limited Anana 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. 984/25-26	Dated 18-Jun-25
Consignee (Ship to) Kedari Redekar College of Nursing P-2 M.I.D.C. Area , Shendri Mal, Gadhinglaj, Dist-Kolhapur (Maharashtra)-416502 Ph no-+919175912663 State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through Vri Transport Paid Door Delivery	Destination GADHINGLAJ (GLJ-2472)
Buyer (Bill to) Kedari Redekar College of Nursing P-2 M.I.D.C. Area , Shendri Mal, Gadhinglaj, Dist-Kolhapur (Maharashtra)-416502 Ph no-+919175912663 State Name : Maharashtra, Code : 27	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	Sherin T/B of Appl Bio Chem BSC Nursing 2nd Sem ISBN-9789393885180		20 Nos	495.00	Nos	38 %	6,138.00
2	Bhaskar Raj: T/B of Nursing Foundation-II2nd Sem2Ed 9789393885036		20 Nos	795.00	Nos	38 %	9,858.00
3	Wilma Comp T/B of Applied Bio Chem, Nutri, Dietetic 9789393885357		20 Nos	495.00	Nos	38 %	6,138.00
Total			60 Nos				₹ 22,134.00

Amount Chargeable (in words) E. & O.E
INR Twenty Two Thousand One Hundred Thirty Four Only

HSN/SAC	Taxable Value
	22,134.00
Total	22,134.00

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

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

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

Company's Bank Details
 Bank Name : **ICICI - 029605009085**
 A/c No. : **029605009085**
 Branch & IFS Code: **Rajajinagar & ICIC0000296**

Customer's Seal and Signature for EMMESS Medical Publisher Private Limited

Authorised Signatory

This is a Computer Generated Invoice

Principal
 Kedari Redekar College of
 Nursing (B.Sc.Nursing)

Tax Invoice(Page 2)

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	Invoice No. 727/25-26	Dated 27-May-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) Kedari Redekar College of Nursing P-2 M.I.D.C. Area , Shendri Mal, Gadhinglaj, Dist-Kolhapur (Maharashtra)-416502 Ph no-+919175912663 State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) Kedari Redekar College of Nursing P-2 M.I.D.C. Area , Shendri Mal, Gadhinglaj, Dist-Kolhapur (Maharashtra)-416502 Ph no-+919175912663 State Name : Maharashtra, Code : 27	Dispatch Doc No.	Delivery Note Date
	Dispatched through VRL Transport Paid Door Delivery	Destination GADHINGLAJ (GLJ-2472)
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
9	Sowbhagya Lakshmi Applied Biochemist Nutri Dietetic 9789393885616	49019900	20 Nos	625.00	Nos	38 %	7,750.00
10	QUEEN MARY T/B of Appl Nutrion&Diet Bsc Nurs 2nd Se 9789393885197	49019900	20 Nos	525.00	Nos	38 %	6,510.00
11	Athirarani:T/B HNI Profe Bio Foresic Nursing 2 /E ISBN-9789393885135	49019900	20 Nos	525.00	Nos	38 %	6,510.00
12	Anbu-Exam Booster 2nd Semester Basic BSc Nurs 1st E 9789393885401	49019900	20 Nos	750.00	Nos	38 %	9,300.00
Total			240 Nos				₹ 96,224.00

Amount Chargeable (in words) E. & O.E

INR Ninety Six Thousand Two Hundred Twenty Four Only

HSN/SAC	Taxable Value
49019900	96,224.00
Total	96,224.00

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

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

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

Company's Bank Details
 Bank Name : **ICICI - 029605009085**
 A/c No. : **029605009085**
 Branch & IFS Code : **Rajajinagar & ICIC0000296**
for EMMESS Medical Publisher Private Limited


 Authorized Signatory

This is a Computer Generated Invoice


Principal
Kedari Redekar College of Nursing (B.Sc.Nursing)

T.M. NO.:1350444

INVOICE

Phone (O) : 0181-5014275

Since 1972



RICH IN STYLE & THOUGHT

S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

ND-226,227 NEAR TANDA CROSSING, TANDA ROAD JALANDHAR CITY - 144 008 (PUNJAB)

P.I. No. : 12771

Dated : 17-05-2025

M/s. KEDARI REDEKAR COLLEGE OF NURSING,
P-2, MIDC, SHENDRI MAL,
GADHINGLAJ,
(DT) KOLHAPUR-416502 - ((M.S))

Phone :
Mobile :02327-224988

Order No. : Dt. :
Transport : TCI EXPRESS
G.R. No. : Dt. :
Destination : (DT) KOLHAPUR-416502
Freight : Weight :
Vehicle No. : No. of Boxes :
Pvt Mark :

Documents Through :Direct

S.No.	Title	Author	Quantity	Rate	Amount
1	TEXTBOOK OF APPLIED ANATOMY (B.SC) (N) IST SEM	S.S RANDHAWA	25	699.00	17475.00
2	TEXTBOOK OF APPLIED PHYSIOLOGY B.SC (N) (IST SEM)	DR. S.S. RANDHAWA	25	599.00	14975.00
3	TEXTBOOK OF APPLIED PSYCHOLOGY (B.SC)(N) IST SEM	AMANPREET KAUR JHAND	25	425.00	10625.00
4	APPLIED PSYCHOLOGY (B.SC(N)) IST SEM)	R.K GUPTA, ANJNA AGARWAL	25	325.00	8125.00
5	TEXTBOOK OF NURSING FOUNDATION (B.SC) (N) IST SEM	LAKHIWINDER & MANINDER	25	455.00	11375.00
6	CONCISE NURSING FOUNDATIONS (SEM -I)	JAVED ANSARI	25	851.00	21275.00
7	COMMUNICATIVE ENGLISH SKILLS FOR NURSES	DR. SHAMA LOHUMI	30	225.00	6750.00
8	HANDBOOK OF ENGLISH GRAMMAR (B.SC) (N) IST SEM	RITU KAMBOJ	30	225.00	6750.00
9	APPLIED SOCIOLOGY (B.SC) N (IST SEM)	NEELAM KUMARI	30	475.00	14250.00
10	PRINCIPLES OF ENGLISH COMMUNICATI ON (SEM I)	DR GAYATRI DUBEY	25	666.00	16650.00
11	CUMMULATIVE RECORD (B.SC) (N)	SAIMA HABEEB, UZMA ASHRAF	50	125.00	6250.00
12	TEXTBOOK OF NURSING FOUNDATIONS-II (SEM II)	KAUR & KAUR	52	625.00	32500.00
13	TEXTBOOK OF APPLIED BIOCHEMISTRY (B.SC)N (2ND SEM)	S.S. RANDHAWA	52	375.00	19500.00
14	APPLIED NUTRITION AND DIETETICS (B.SC)N (2ND SEM)	DARSHAN SOHI	52	425.00	22100.00
15	CONCISE NURSING FOUNDATIONS (SEM II) B.SC (N)	JAVED ANSARI, KIRAN, BLESSY	52	1299.00	67548.00
16	HEALTH/ NURSING INFORMATICS & TECHNOLOGY	SAIMA HABEEB, MANJU CHHUGANI	52	225.00	11700.00
TOTALS C/F					287848.00

Amount (in words) Rs. TWO LAKH FORTY NINE THOUSAND ONE HUNDRED SEVEN ONLY.

Terms & Conditions :

1. All disputes subject to JALANDHAR jurisdiction only.
2. Prices mentioned in the quotation are valid for 7 days from the date of issue
3. Our responsibility ceases as soon as goods are delivered to the carriers.
4. Books once sold will not be taken back
- 5.

For S. VIKAS & COMPANY

Auth. Signatory

E. & O.E.

Vibhu
Principal
Kedari Redekar College of
Nursing (B.Sc.Nursing)

T.M. NO.:1350444

INVOICE

Phone (O) : 0181-5014275

Since 1972



RICH IN STYLE & THOUGHT

S. VIKAS & COMPANY

(MEDICAL PUBLISHERS) INDIA

ND-226,227 NEAR TANDA CROSSING, TANDA ROAD JALANDHAR CITY - 144 008 (PUNJAB)

P.I. No. : 12771

Dated : 17-05-2025

M/s. KEDARI REDEKAR COLLEGE OF NURSING,
P-2, MIDC, SHENDRI MAL,
GADHINGLAJ,
(DT) KOLHAPUR-416502 - (M.S)

Phone :
Mobile :02327-224988

Order No. : Dt. :
Transport : TCI EXPRESS
G.R. No. : Dt. :
Destination : (DT) KOLHAPUR-416502
Freight : Weight :
Vehicle No. : No. of Boxes :
Pvt Mark :

Documents Through :Direct

S.No.	Title	Author	Quantity	Rate	Amount
	TOTALS B/F				287848.00
17	APPLIED NUTRITION AND DIETETICS (B.SC)N) 2ND SEM	KAUR AND BAJWA	52	525.00	27300.00
18	TEXTBOOK OF PHARMACOLOGY-I (B.SC(N)) SEM-III	HIMANSHU BAWEJA	52	325.00	16900.00
19	HEALTH / NURSING INFORMATICS & TECHNOLOGY (2ND SEM)	NEELAM KUMARI, POONAM VERMA	52	355.00	18460.00

Total	3,50,508.00
Discount @ 30 %	1,05,152.40
	2,45,355.60
Discount @ 5 %	12,267.78
	2,33,087.82
Packing & Forwarding	1,179.00
	2,34,266.82
Add Freight	12,540.00
ODA	2,200.00
Postage	100.00
Round Off	0.18
Grand Total	2,49,107.00

OUR BANK DETAILS

STATE BANK OF INDIA, INDUSTRIAL AREA, JALANDHAR CITY (PB)

ACCOUNT NAME: S. VIKAS AND COMPANY

A/C NO : 65134021118 IFSC CODE : SBI N 0000741

Amount (in words) Rs. TWO LAKH FORTY NINE THOUSAND ONE HUNDRED SEVEN ONLY.

Terms & Conditions :

- All disputes subject to JALANDHAR jurisdiction only.
- Prices mentioned in the quotation are valid for 7 days from the date of issue
- Our responsibility ceases as soon as goods are delivered to the carriers.
- Books once sold will not be taken back
-

E. & O.E.

For S. VIKAS & COMPANY

Auth. Signatory

[Signature]
Principal
Kedari Redekar College of
Nursing (B.Sc.Nursing)

S Vikas & Company
Jalandhar

OFFICIAL RECEIPT

No. 835

Date 24.2.2025

Received with thanks from M/s. Kedari Redkar College of
Nursing, Kolhapur (MS)

the sum of Rs. Eighty one thousand

Six hundred and two only

₹ 81,602=00

on account of Bank transfer vide Invoice No. S VIKAS & CO

by Cash/Cheque/Draft No.

Dated ND-226, 227, Tanda Road
Jalandhar-144008
M-94786-60045

CHEQUES ARE SUBJECT TO ENCASHMENT

AN **EASTERN** PRODUCT

S. Vikas
Principal
Kedari Redkar College of
Nursing (B.Sc.Nursing)



S429.

04288 - 263323, 94434 - 99818

THE NURSE

6, Teachers Colony, Ethirnedu,
Valayakaranoor PO, Komarapalayam 638 183
Namakkal Dt, T.N.

No: 1317

RECEIPT

Date: 29.12.2025

Received with thanks from M/s. Principal, Kedari College of
Nursing, P-2, M.I.D.C. Area, Gadhinglaj Dist, Kothapur
(Maharashtra) - 416 502 Ph 02327-222882, 224988
the sum of Rupees

Eighteen thousand only (Jan 2026 to Dec 2028)

by Cheque/Draft/Cash online Payment 17/12/2025

Rs. 18000/-
Cheques subject to realisation

E. Ramdas
For THE NURSE

Vibhuti
Principal
Kedari Redekar College of
Nursing (B.Sc.Nursing)



29/12/2025

To

The Principal
Kedari Redekar College of Nursing,
P-2, M.I.D.C. Area, Gandhinglaj,
Jolhapur (Dist),
Maharashtra – 416502
Ph: 02327-222882, 224988

Dear Madam,

Greetings.

Thank you for your subscription towards our journal 'The Nurse'. Your subscription number is S429. Kindly acknowledge the bill enclosed herewith. Period of subscription is Three years (JAN 26 to DEC 26, JAN 27 to DEC 27, JAN 28 to DEC 28)

With many thanks,

Yours sincerely,

Editor – The Nurse

Encl:

1. Bill No.1317 Dt 29/12/2025

Principal
Kedari Redekar College of
Nursing (B.Sc Nursing)

The Editor, 8/1214, Manapallam, Lakshmi Nagar, Vasavi College (Po), Erode Dt., Pin 638 316

Ph : 090470 52700, 094434 99818, email : thenurse2007@gmail.com



THE TRAINED NURSES ASSOCIATION OF INDIA -HQs
FOUNDED IN 1908

Registered under Society Act XXI of 1850 in 1917
L-17 FLORENCE NIGHTINGALE LANE
GREEN PARK MAIN NEW DELHI-110 016, Delhi
Email : hqaccounts@tnaionline.org
Phone : 011-26566665
Website : hypp://www.tnaionline.org

GSTIN : 07AAATT2930J1ZG

TAX INVOICE

Bill To : KEDARI REDEKAR COLLEGE OF NURSING P-2 MIDC, Shendri Mal, Gadhinglaj, Dist- Kolhapur State : Maharashtra - 416502 State Code : Maharashtra - Maharashtra Mobile : 02327 224988 Email : krnsgad@gmail.com GSTIN :	No. : TNAIDL/25266393 Dated : 29-Dec-25 PO No./Dairy No : KAJN52025121700230448 PO Date/Dairy Date : 17-Dec-25 Ref. No. : MAIL DATED- 26-12-25 Dated : 29-Dec-25
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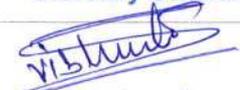
Sr. No.	Particulars	HSN Code	Qty.	Rate	Disc %	Amount	Tax %	Tax Amount	Total Amount
1	SUBSCRIPTION NURSING JOURNAL OF INDIA (NJI) JAN 2026- DEC 2030	49029020	5	2,000.00	10.00	9,000.00	18		9,000.00

E&OE Narration : Total Amount chargeable in words INR Nine Thousand Only Other terms & conditions	Taxable Amount 9,000.00	Tax Rate	Tax	Taxable Value 9,000.00
				₹ 9,000.00

Bank Details Bank Name : INDIAN BANK HAUS KHAS NEW DELHI - 110016 Account No. : 6602721709 IFS Code : IDIB000H019	Accounts Officer	Secretary General
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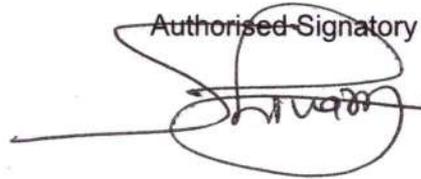
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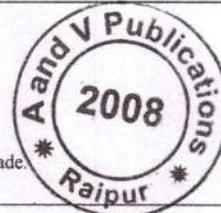
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