

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



### Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

## **Purchase of Books**

Year 1 July 2023 to 30 June 2024

Sr. No.	Invoice No	Invoice Date	Vender Name	Total Price	Total	Total
		100	. F. C. III Als	-118	Titles	Volumes
1	NA/INV-I/23-	01/07/2023	Jaypee Brothers	1243	2	2
	00026		Medical Publisher Nagpur	29/1/		K -
2	NPR2021-	29/07/2023	Nathe Publication	315	1	1
	2022		Retail Pvt. Ltd. Nagpur		ALC: NO.	
	SA203002503	A Comment				
3	1052	29/07/2023	New Cheap Books	2155	5	5
			Depot, Nagpur		1	The state of the s
4	221	09/01/2024	Sachin Medical Book,	27927	4	36
	i muli ji	2000	Nagpur	ENPLOYED, D.		A PERSONAL PROPERTY AND A PERS
5	A000384	08/01/2024	S.R. Publishers	46888	9	100
		11	&Distributors, Nagpur			415
6	223	07/02/2024	Sachin Medical Book,	14175	1	15
		1, 14, 14,	Nagpur		- [	Regulation in
		The State of the S	Total	92703	22	159

## Jaypee Digital e-Books & e-Journals Package

Sr. No.	Invoice No	Invoice Date	Vender Name	Total Price	E-Books	E-Journals
1	JPD- IN/11/2023- 24	03/07/2023	Jaypee Infomedia Pvt. Ltd.	97,000.00	279	02
		The part of the pa	Total	97,000.00	279	02



Principal
Sitabai Nargundkar
College of Nursing for Women, Nagpur.



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### **National & International Journal List 2024**

Sr. No.	Name of National Journals	Frq.	Publisher	National / Inter.	Price
1	Nursing Journal of India	4	TNAI Publication	National	2000
2	NITTE Journal of Health & Allied science	4	NITTE, University	National	1000
3	Journal of Nursing Research Education & Management	3	MAT Journals	National	2800
4	Journal of Nursing and Medical Research	4	A &V publication	National	2000
	Name of International Journals	d d			
5	Asian Journal of Education and Research	4	A &V publication	Internation al	2000
6	International Journal of Nursing Education & Research	4	A &V publication	Internation al	2000
7	International Journal of Advanced in Nursing Management	4	A &V publication	Internation al	2000
8	International Journal of Nursing and Medical Research	4	A &V publication	Internation al	2000
9	International Journal of Oncological Nursing & Practice	3	STM Journals	Internation al	3500
10	International Journal of Community Health Nursing Practice	3	STM Journals	Internation al	3500
11	International Journal of Studies in Midwifery and Women Health	3	MAT Journals	Internation al	2800
12	International Journal of Research in Medical Surgical Nursing	3	MAT Journals	Internation al	2800
13	International Journal of Nenonatal Care and Pediatric Nursing	3	MAT Journals	Internation al	2800
14	International Journal of pediatric Nursing	3		Internation al	
15	International Journal of practical Nursing	3		Internation al	
	Name of Magazines				
16	The Week (6 Months)	52	The Week	National	1600
		1	•	Total	29,600.00



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#### **E-Journals**

Sr. No.	Name of e Journals	Frq.	Publisher	National / Inter.	Price
1	Journal of Nursing Research  Education & Management	3	MAT Journals	National	2800
2	International Journal of Studies in Midwifery and Women Health	3	MAT Journals	Internati onal	2800
3	International Journal of Research in Medical Surgical Nursing	3	MAT Journals	Internati onal	2800
4	International Journal of Nenonatal Care and Pediatric Nursing	3	MAT Journals	Internati onal	2800
5	Pandicherry Journal of Nursing	3	Jaypee Infomedia Pvt. Ltd.	National	Elega II
6	The Journal of Nursing Trenze	3	Jaypee Infomedia Pvt. Ltd.	National	
7	Health Action (Life Time Membership)		Health Association	National	



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#### JAYPEE BROTHERS MEDICAL PUBLISHERS P.LTD.

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INVOICE

TO, THE PRINCIPAL

THE SITABAI NARGUNDKAR COLLEGE OF NURSING

MOUJE SUKLI (GUPCHUP) TAKLI ROAD, HINGNA

NAGPUR - 441 110, DIST-NAGPUR

MAHARASHTRA (INDIA)

Ph# - 07122229092, 8888241033

Email Id - nursing.nagpur@maharshikarve.org

Tally Code - NACUS00019366

Document # : NA/INV-I/23-00026

: 01/07/2023 Date : BY HAND Transporter Name: BY HAND Station : NAGPUR

Consignee

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S. No.	ISBN No.	Author	HSN	Title	Publisher	Qty	Rate	Disc %	Amt (Rs.)
1	9789351522010	Navdeep Kaur Brar	4901	Textbook Of Advanced Nursing Practice (As Per The Syllabus Of Inc For Msc Students)	JPB	1 Rs.	1495	37.5	934
2	9789386150639	Ajesh Kumar Tk	4901	Application Of Nursing Theories	JPB	1 Rs.	495	37.5	309

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Amt In Words : Rs. On	e Thousand Two Hundred & Fou	rty Three Only	Grand Total	Rs. 1243.00
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All prices and specification may be subject to change without notice. \* Any claims for shortages or goods received in damaged condition, will be considered if notified to us within 3 days of receipt of goods. \* All orders will be invoiced at the price prevailing at the time of supply. Please note, this will also aply in cases where the price of an invoiced title has undergone a change during the intermitten period between order and supply. \* any delay in overdue payments beyond 60 days woud attract interest as the rate of 12% p.a. with effect from the date/s the concerned invoices becomes overdue. \* Supply will be freeze until clearence of overdue balance. \* All disputes are subject to the jurisdiction of appropriate courts at Delhi.

College Address : Mouje Sukli (Gupchup), Takli Road, Tal. Hingna, Nagpur - 441 110. ● Ph.: 8888241033, 7507405075 • Fax No.: 0712-2229092 • Website: www.mksssconw.org • E-mail Id: nursing.nagpur@maharshikarve.org



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mail: NPRPVTL@GMAIL.COM

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Date: 29/07/2023

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Buyers Order Date: 29/07/2023

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MOB: 9921257053, 9607779392 NEW CHEAP BOOK DEPOT LAW BOOK SELLER AND STATIONERY AVAILABLE HERE LAW, MPSC, UPSC BOOK SELLER AND COMPETITIVE BOOKS AND MAGZINE 93 LGF, UPPER GROUND FLOOR - 74 SANSKRUTI SANKUL, JHANSI RANI SQUARE SITABULDI, NAGPUR - 12 M.S No Date 29 107127 1052 M/s थीता वार् तरगुंदल २ तरसीं। मिड्डा महा दिहरान्य 1 ENOU ALUX 2 - 9373803312 Sr no Qty Particular Rate Amount History medieven. 450-00 मध्यवाली न भाग्त . 340 200 Indian. Heritage M35=00 295=00 Ancient. Iraian. Indian Art And. 875200 cuture mitin. Accession No. SNCH-BK-3273 to SACH-BK- 3277 particulars are true and correct



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#### INVOICE S R PUBLISHERS & DISTRIBUTORS "AMIKET APARTMENT", Plot No. 5, Chandan Nagar, Krida Square, Nagpur (MAH)-440024 E-Mail: srpdngp@gmail.com Phone: 9890119037, 8668855870 Date e-Way Bill No I/s MKSSS SITABAI NARGUNDKAR COLLEGE OF NURSING Invoice No. 08/01/2024 A000384 OR WOMEN Date Order No Aouje Sukli, Takli Road, Tah. Hingna, Nagpur D.M No. Date SSTIN ">h\_No. Date I R No 08/01/2024 Transport AUTHOR TITLE DESCRIPTION DIS% AMOUNT OTY UNIT PRICE GROSS POOJA GUPTA Applied Microbiology & Infection control Including Safety (for BSc Nursing 7612.50 15 PC5 725.00 10875.00 30.00 ANJU DHIR TB OF APPLIED MICROBIOLOGY 2/E PCS 15 13425.00 RAMADAS NAYAK Textbook of Pathology and Genetics for Nurses 575.00 2875.00 35.50 1854.37 SHARMA TB PHARMACOLOGY AND PATHOLOGY FOR NURSES VOIS PCS 850.00 4250.00 35.50 2741.25 SHARMA Textbook of Pathology and Genetics in Nursing PCS 745.00 3725.00 33.50 2477.12 SREEVANI A GUIDE TO MENTAL HEALTH AND PSYCHIATRIC NURS 15 PCS 795.00 11925.00 35.50 7691.62 ING 4/E Nursing Research and Statistics, 4e PCS PCS PCS 905.00 13575.00 33.50 9027.37 5070.00 BAVEJA H TB OF PHARMACOLOGY I FOR BSC 6500.00 22.00 Pathology for Nurses 2nd Ed. SHWETA SINGLA 295.00 1475.00 22.00 1150.50 (8) SHCH. EL- 3384 SNOW-BK. 3278-3292 3407 SMCN-BK. 3193 - 3197 (9) SHCM-BK - 3404-SHIN-BL-3198- 3302 SHCH-BK-3503-3317 (5) SHOW- BK - 3408 -SMEH. Blc . 3318 - 3332 SHEN- BK . \$369-Total Quantity **GROSS AMOUNT** 68625.00 ank Details: 100 DISCOUNT 21737 02 ANK OF MAHARASHTRA Add SGST Inch. HANUMAN NAGAR, NAGPUR 0.00 Add CGST CNO. : 60330499540 0.00 CR/DR NOTE 0.00 : MAHB0000137 C Add 0.00 ROUND OFF 0.02 Forty Six Thousand Eight Hundred Eighty Eight Only GRAND TOTAL 46888.00 rms & Conditions Goods once sold will not be taken back or exchanged. Bills not paid due date will attract 24% interest. For S R PUBLISHERS & DISTRIBUTORS All disputes subject to Jurisdication only. 128 prescribed Sales Tax declaration will be given. Certified that the particulars given above are true and correct **Authorised signatory** RECEIVER'S SIGNATURE

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## Purchase Order No.523, Date: 16/12/2023

To,

S.R. Publishers and Distributors

Address. Amiket App. Chandan Nagar Krida Sq. Nagpur -24

Cont.No. 9890119037 / 8668855870

Dear Sir / Madam,

Ref . Your Quotation received by email on dated 20/10/2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Description	Rate per Unit.	Rs.
1	100	nos	Nursing books 9 titles & 100 volumes (List Inclisive)		68625.00
tresso.	1	- 1	Less Discount	1	21737.00
			IIWALI//I-harib	Total	46888.00
In v	vords rup	es for	ty six thousand eight hundred eighty eight only.)	R.OFF.	46,888.00

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- i) Price including all taxes √
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- a) Mention our GST no. 27AAATM1969L1Z4 on your invoice
- b) TDS will be deducted wherever applicable
- c) Printed price will considered for discounts.
- d) Billing Address: Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for women, Mouje Sukali, Taluka Hingna, Nagpur 441110
- e) Payment Terms: 100% payment will be made only after satisfactory receipt of material and acceptance as per our specification.
- f) Firm should supply the latest edition.

Counter Signature : Mr. Pravin selukar

Asst. Administrative Officer

Principal LMC Member

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b) Without √insurance

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy

to be sent to the Purchase Committee and third copy to be retained in office file.



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## Purchase Order No. 523, Date: 16/12/2023

Nursing books list

Sr. No	Book Title	Author	Pub.	Qty.	Book Price	Total	Dis.%	Dis, Price	Net Rs.
1	Applied Microbiology & Infection Control including Safety	Gupta, Pooja	Vision Health	15	725	10875	30%	3262.5	7612.5
2	Textbook of Applied Microbiology Including Infection Control and Safety	Dheer, Anuja	CBS Pub.	15	895	13425	31%	4161.75	9263.25
3	Textbook of Pharmacology-I	Bhaweja, Himanshu	PV Books	20	325	6500	22%	1430	5070
L	Textbook of Pathology for Genetics for Nurses	Nayak, Ramdas Rai, Shraddha & Gupta Astha	Jaypee	5	575	2875	35.5%	1020.625	1854.375
5	Pharmacology and Pathology for Nurses 2 ed.	Sharma, Shuresh	Jaypee	5	850	4250	35.5%	1508.75	2741.25
6	Pathology and Genetics	Sharma, Sonal, Bhattacharya & Gangane	Elsevier	5	745	3725	33.5%	1247.875	2477.125
7	Pathology for Nurses	Shweta Singla	Kumar Pub. House	5	295	1475	22.0%	324.5	1150.5
8	A Guide to Mental Health Nursing 4 <sup>th</sup> Ed.	Sreevani, R.	Jaypee	15	795	11925	35.5%	4233.375	7691.625
9	Nursing Research and Statistics 4 <sup>th</sup> Ed.	Sharma, Shuresh	Elsevier	15	905	13575	33.5%	4547.625	9027.375
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- b)Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute
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- 4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.
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- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)



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SA	CHIN	MEDICAL BOOKS			
ME Mol	DICAL b. No. (	PALACE, SHOP NO. 3 SQUARE, NAGPUR-440009 09766643322/07972479078 erkar939@gmail.com	INVOICE DATE:	E NO.	221 01-2024
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7	15	Dipak Selta-Pharmacalogs Pathology A Govetich for	945	301	9922.5
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18	ACHI	N MEDICAL BOOKS		124	
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	To,	The principal Sitabai Marguardkal col	lege	م ود	lusing
SI	R. QTY	1 SC WOMMON		DISC.	AMOUNT
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### Purchase Order No. 524, Date :16/12/2023

To,

Sachin Medical Book

Address. Hanuman Nagar, Medical Square, Nagpur

Cont.No. 9766643322

Dear Sir / Madam,

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We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Title	Pulisher	Rate per Unit.	Rs.
1	15	nos	Textbook of Pharmacology by Sethi, Dipsak, Ramesh S. & Rani, Kirti	Springfield Publication	695.00	10425.00
2	15	nos	Adult Health Nursing Vol 1 by Vati, Jogendar	Lotus	1350.00	20250.00
3	15	nos	Adult Health Nursing Vol 2 by Vati, Jogendar	Lotus	1250.00	18750.00
4	5	nos	B.Sc. Nursing III Semester: Adult Health Nursing - I With Integrated Pathophysiology (including BCLS module) by Venkatesan, B.	EMMESS Medical Publisher	1095.00	5475.00
5	1 2	nos	Post Basic B.Sc. Nursing 1 year (Solved Question Papers) 20 06-22 by Vajramal, A., Jeyakumari &, Vidyasri	Synamic Medical Pub.	1495.00	1495.00
	51	- H		Total	# -	56395.00
	1,00	5 1	- L	ess Discount@ 30%	1 5	16918.00
(	In words ru	ipees t	hirty nine thousand four hundred seve	nty seven only)	R.OFF.	39,477.00

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b) Without √insurance

a) Mention our GST no. 27AAATM1969L1Z4 on your invoice

b) TDS will be deducted wherever applicable

c) Printed price will considered for discounts.

d) Billing Address : Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for women, Mouje Sukali, Taluka Hingna, Nagpur - 441110

 e) Payment Terms: 100% payment will be made only after satisfactory receipt of material and acceptance as per our specification.

f) Firm should supply the latest edition.

Counter Signature : Mr. Pravin selukar

Asst. Administrative Officer Principal LMC Member LMC Member

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.



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Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



### Terms & conditions of purchase:

### 1) Mode of payment:

- a)Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this purchase order.
- b)Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute
- 2. Advance payment against Proforma Bill: Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.
- 3. <u>Billing instruction</u>: Please raise your Bill/invoice in favour of the unit raising Purchase orderin duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipent of goods/ service.
- 4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.
- 5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered

### 6. In case of import the following documents are to be furnished:

- Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

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्राज सं पूच्य-

Estd.: 2007

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# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

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Estd.: 2007

## Purchase Order No. 138, Date:09/05/2023

To,

Jaypee Infomedia Pvt. Ltd.,

Address.: Ground Floor, 4838 & 4841/A Plot No. 22,

Ansari Road, Daryaganj, New Delhi Central Delhi, Delhi - 110 002

Contact No: 9873597022

Dear Sir / Madam,

Ref. Proforma Invoice No. JPD-PI/02/2023-2024 date 9 May 2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Description and specification of items	Rate per Unit.	Rs.
1	1	JST	Jaypee Digital e-books & e-Journal Pakage (subscription Access to 271 e-Books & 02 e-Journals ) 1st June 2023 to 30 June 2024	92380.95	92380.95
				Total:	92,380.95
_			GST 5 %		4,619.05
			Gra	nd Total:	97,000.00
			(In Words Rupees Ninety Seven Thousand Rupees only)		97,000.00

Taxes & Statutory duties: ( please put √ mark) to the clause applicable;

- i) Price including all taxes √ a) Transportation charges : Not Applicable
- a) Mention our GST no. 27AAATM1969L1Z4 on your invoice
- b) TDS will be deducted wherever applicable
- c) Billing Address : To The Principal, Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for women, Mouje Sukali, Taluka Hingna, Nagpur - 441110

d) Payment Terms: 100% in Advance payment

Counter Signature : Mr. Pravin selukar

Asst. Administrative Officer

Principal

LMC Member

LMC Member

 Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in office file.



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

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Esta.: 2007

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### 1) Mode of payment:

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- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
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1	Online Content of Nursing titles -	998439											
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# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

## (NAAC ACCREDITED)

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Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

Estd.: 2007



### THE TRAINED NURSES ASSOCIATION OF INDIA -HQs. **FOUNDED IN 1908**

TNAIDL/23246181

AXSK240060009832

9-Jan-24

6-Jan-24 MAIL DATED -8/1/2024

9-Jan-24

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 No.

Dated

Ref. No.

Dated

PO No./Dairy No

PO Date/Dairy Date

MAHARSHI KARVE STREE SHIKSHAN SAMSTHA?S

Sitabai Nargundkar College of Nursing for Women,

Mouje Sukli (Gupchup), Hingna

Nagpur (MS)

State Maharashtra - 441110

State Code : Maharashtra - Maharashtra

Particulars Particulars	HSN Code	Qty.	Rate	Disc %	Amou	unt Tax	Tax Amount	Total Amount
SUBSCRIPTION -NURSING JOURNAL OF INDIA JAN 2024 - DEC 2024	49029020				2,000	0.00		2,000.00
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**Bank Details** 

INDIAN BANK HAUZ KHAS NEW DELHI-110 016 Bank Name

Account No. 6602721709 IFS Code IDIB000H019





Accounts Officer

Secretary General

This is computer generated invoice Subject to DelhiJurisdiction MOVING AHEAD WITH COMMITMENT AND DEDICATION SINCE 1908



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

## Purchase Order No. 54 G Date:30/12/2023

To,

The Trained Nurses Association of India.

Address.: L-17, Florence Nightingale Lane, Green Park,

New Delhi -110016

Cont.No. 011-26566665,26966873

Dear Sir / Madam,

Ref. Your subscription form received dated 28/12/2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	100000	Description and specification of items	Publisher	Rate per Unit.	Rate per Unit.
1	1	nos.	Nursing Journals of India	TNAI	2000	2000.00
	Allen	5 /	THE RESERVE TO SHARE		Total:	2,000.00
		(In	words rupees Two thousand only)		R.OFF.	2,000.00

Taxes & Statutory duties: ( please put √ mark) to the clause applicable:

i) Price including all taxes √ a

a) Transportation charges: Not Applicable

b) Without √insurance

Estd.: 2007

a) Mention our GST no. 27AAATM1969L1Z4 on your invoice

b) TDS will be deducted wherever applicable

c) Printed price will considered for discounts.

d) Billing Address : Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Mouje Sukali (Gupchup), Taluka Hingna, Nagpur - 441110

e) Payment Terms: 100% in Advance payment.

f) Journal subscription for Calendar Year 2024

g) Transport Charges: Not Applicable.

Counter Signature : Mr. Pravin selukar

Asst. Administrative Officer

Principal W/ LN

LMC Member

LMC Member

 Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.



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NURSING JOURNAL OF INDIA || TNAI BULLETIN

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One year subscription: Rs. 1000/-     Five Years subscription: Rs. 4000/-	Ohe year subscription: Rs. 1500/-     Five years subscription: Rs. 6500/-

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All communication related to NJI should be sent to the following address:

Secretary General, The Trained Nurses' Association of India L-17 Florence Nightingale Lane, Green Park, New Delhi-11 0016. Phone: 011-2656665, 26966873. Fax: 011-26858904; Email: publicationstraticyphoec.com, mai\_2003gyaboo.com Website: www.tnaionline.org

NOTE: Those already enrolled for subscription of the Nursing Journal of India (NJI) may kindly ignore this communication

#### ECS/NEFT/RTGS Facility for Receiving Payments

1	Account Name	The Trained Nurses Association of India
2	Name of Bank	Indian Bank
3	Branch	Hazu Khas, New Delhi
4	Address of Bank	106-107 Aurobindo Place, DDA Commercial Complex New Delhi-110016
5	Bank Phone No.	011-26563973
6	Account Type	Savings NAI PublicationsTNAI BulletinContact UsTNAI JournalAdvert

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## Purchase Order No.533, Date:30/12/2023

To,

Nitte University Journal of Health Sciences

Address.: NUJHS Journal Office, K. S. Hegde Medical Academy,

Mangalore -585018 Cont.No. 0824-2204300

Dear Sir / Madam,

Ref. Your subscription form received dated 28/12/2023

pleasure in placing with you our order for the following:-

	Quantity Ordered	_	Description and specification of items	Publisher	Rate per Unit.	Rate per Unit.
1	1	nos.	Journal of Health & Allied Sciences	NITTE Publication	1000	1000.00
_		D 10	14 3117 38		Total	1,000.00
	13	R.OFF.	1,000.00			

Taxes & Statutory duties: ( please put √ mark) to the clause applicable:

- i) Price including all taxes √
- a) Transportation charges: Not Applicable b) Without √insurance
- a) Mention our GST no. 27AAATM1969L1Z4 on your invoice
- b) TDS will be deducted wherever applicable
- c) Printed price will considered for discounts.
- d) Billing Address : Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Mouje Sukali (Gupchup), Taluka Hingna, Nagpur - 441110
- e) Payment Terms: 100% in Advance payment.
- f) Journal subscription for Calendar Year 2024
- g) Transport Charges : Not Applicable.

Counter Signature : Mr. Pravin selukar

Asst. Administrative Officer

Principal

LMC Member

Estd.: 2007

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#### Maharshi Karve Stree Shikshan Samstha

# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

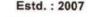
### (NAAC ACCREDITED)

## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

MAT





MAT JOURNALS PRIVATE LIMITED Office No-301, Second Floor, Plot No:CS-4, Gyan Khand-2, Indirapuram, Ghaziabad, U.P. 201014 PAN No: AAKCM3103F

#### INVOICE

Subscription Period: January to December 2024

To,

The Principal

MKSS, Sitabai Nargundkar College of Nursing for

Mouje Sukli (Gupchup), Hingna Nagpur (MS) Nagpur Maharashtra, Pin Code-441110

Invoice No: MAT/23-24/856 Invoice Date: 03/01/2024 Order No:P.O No.: 537 Order Date: 13/12/2023

	Journals Name	HSN Code	Qty	Rate/Journals	Amount
1	Journal of Nursing Research, Education and Management	4902	1	2800.00	2800.0000
2	International Journal of Studies in Midwifery and Women's Health	4902	1	2800.00	2800.0000
3	International Journal of Neonatal Care and Pediatric Nursing	4902	1	2800.00	2800.0000
4	International Journal of Research in Medical Surgical Nursing	4902	1	2800.00	2800.0000
		,	Sub	Total :	11200.00
		Disco	2240.00		
Amo	unt In Words(In Rs:): Eight Thousand Nine Hundred and Sixty ONLY		tal:	8960.00	

#### Transactions

about:blank

Transactions Date	Payment Mode	DD/Cheque/Online Ref No.	Amount
06/01/2024	Online	NEFT-AXSK240060009493	8960.00



1/1

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MAT JOURNALS PRIVATE LIMITED ,Office No-301, Second Floor, Plot No: CS-4, Gyan Khand-2, Indirapuram, Ghaziabad, U.P.-201014, Phone: 08506060024 E-mail: info@matjournals.com, WebSite:www.matjournals.com

College Address : Mouje Sukli (Gupchup), Takli Road, Tal. Hingna, Nagpur - 441 110. ● Ph. : 8888241033, 7507405075 • Fax No.: 0712-2229092 • Website: www.mksssconw.org • E-mail Id: nursing.nagpur@maharshikarve.org



## SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

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Estd.: 2007

## Purchase Order No.537, Date:30/12/2023

To,

MAT Journals Private Limited

Address.: Office No. -301, Second Floor, Plot No. CS-4, Gyan Khand-2, Indirapuram, Ghaziabad U.P.- 201014 Cont.No.08506060024

Dear Sir / Madam,

Ref. YourProforma Invoice received dated 13/12/2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Description and specification of items	Publisher	Rate per Unit.	Rate per Unit.
1	1	nos.	Journal of Nursing Research , Education and Management	MAT Journals	2800	2800.00
2	17	nos.	International Journal of Studies in Midwifery and Women's Health	MAT Journals	2800	2800.00
3	/1	nos.	International Journal of Research in Medical Surgical Nursing	MAT Journals	2800	2800.00
4	# 1 - P	nos.	Interest 17	MAT Journals	2800	2800.00

Total: 11,200.00 Discount @ 20%: 2240.00

(In words rupees Eight thousand nine hundred sixty only)

R.OFF. 8,960.00

Taxes & Statutory duties: ( please put √ mark) to the clause applicable :

Price including all taxes √

a) Transportation charges: Not Applicable

b) Without √insurance

a) Mention our GST no. 27AAATM1969L1Z4 on your invoice b) TDS will be deducted wherever applicable

c) Printed price will considered for discounts.

d) Billing Address: Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Mouje Sukali (Gupchup), Taluka Hingna, Nagpur - 441110

e) Payment Terms : 100% in Advance payment.

f) Journal subscription for Calendar Year 2024

g) Transport Charges : Not Applicable.

Asst. Administrative Officer

Counter Signature : Mr. Pravin selukar

Principal LMC Member 1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

(NAAC ACCREDITED)

### Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

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Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

Esta.: 2007

### Terms & conditions of purchase:

### 1) Mode of payment:

- a)Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this purchase order.
- b)Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute
- 2. Advance payment against Proforma Bill: Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.
- 3. <u>Billing instruction</u>: Please raise your Bill/invoice in favour of the unit raising Purchase orderin duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipent of goods/ service.
- 4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.
- 5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered
- 6. In case of import the following documents are to be furnished:
- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)



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Estd.: 2007

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#### PROFORMA INVOICE

Subscription Period: January to December 2024

To.

The Principal

MKSS, Sitabai Nargundkar College of Nursing for

Women

Mouje Sukli (Gupchup), Hingna Nagpur (MS) Maharashtra, Pin Code-441110

Proforma Invoice: MAT/PI/202312/905 Proforma Invoice Date: 13/12/2023

Order No:By Email Order Date: 13/12/2023

	Journals Name	Frequency	Format	Qty	Amount
1	Journal of Nursing Research, Education and Management	3 Issues	Print+Online	1	2800.00
2	International Journal of Studies in Midwifery and Women's Health	3 Issues	Print+Online	1	2800.00
3	International Journal of Research in Medical Surgical Nursing	3 Issues	Print+Online	1	2800.00
4	International Journal of Neonatal Care and Pediatric Nursing	3 Issues	Print+Online	1	2800.00
			Sub Total :		11200.00
		Disco	Ą.	2240.00	
Amo	ount In Words(In Rs:): Eight Thousand Nine Hundred and Sixty ONLY			8960.00	

Payment Details (For RTGS/NEFT/IMPS and Net Banking)

Account Name: MAT JOURNALS PRIVATE LIMITED

Account No: 721705000074 IFSC CODE: ICIC0007217 BANK NAME: ICICI BANK BRANCH NAME: CHANDER NAGAR.

Ghaziabad, 201011, U.P.

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- 1.Please send your payment "MAT JOURNALS PRIVATE LIMITED, GHAZIABAD".
- 2. We require pre-payment for new subscriptions.
- 3. Subscriptions are available for a All volume (January to December) only.
- 4. Claims for missing issues can only be made within one month of publication date.
- 5. When making a claim, please include the invoice number.
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Estd.: 2007

Purchase Order No. 53/2, Date:30/12/2023

To,

A and V Publications

Address.: RJPT House, Lokmanya Grih Nirman Society,Rohanipuram Infront of Sector, -1,Pt. Deendayal Upadhyay Nagar, Raipur-492010

Cont.No. 9406051618

Dear Sir / Madam,

Ref . Your Proforma Invoice received dated 12/12/2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Description and specification of items	Publisher	Rate per Unit.	Rate per Unit.
1	1	nos.	Asian Journal of Nursing Education & Research	A & V Publication	2000	2000
2	1 /	nos.	International Journal of Advances in Nursing Management	A & V Publication	2000	2000
3	1	nos.	International Journal of Nursing Education & Research	A & V Publication	2000	2000
4	1 1	nos.	International Journal of Nursing and Medical Research	A & V Publication	2000	2000
5	110	nos.	Journal of Nursing and Medical Research	A & V Publication	2000	2000

- 1	200	(In words rupees Nine thousand only)	R.OFF.	9,000.00
- 1	HEE.	I MAKE SELECT	Discount @ 10% :	1000.00
1	E-Sinc		Total:	10,000.00

Taxes & Statutory duties: (please put √ mark) to the clause applicable:

- i) Price including all taxes √ a) Transp
- a) Transportation charges: Not Applicable
- b) Without √insurance
- a) Mention our GST no. 27AAATM1969L1Z4 on your invoice
- b) TDS will be deducted wherever applicable
- c) Printed price will considered for discounts.
- d) Billing Address : Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Mouje Sukali (Gupchup), Taluka Hingna, Nagpur - 441110
- e) Payment Terms: 100% in Advance payment.
- f) Journal subscription for Calendar Year 2024
- g) Transport Charges : Not Applicable.

Counter Signature : Mr. Pravin selukar PK

Asst. Administrative Officer Principal LMC Member LMC M

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN

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Esta.: 2007

### Terms & conditions of purchase:

### 1) Mode of payment:

- a)Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this purchase order.
- b)Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute
- 2. Advance payment against Proforma Bill: Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.
- 3. <u>Billing instruction</u>: Please raise your Bill/invoice in favour of the unit raising Purchase orderin duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipent of goods/ service.
- 4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.
- 5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered
- 6. In case of import the following documents are to be furnished:
- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
- d) Insurance Certificate;
- e) Railway receipt (in case of domestic suppliers) Consignment note;
- f) Manufacturer's certificate;
- g) Bill of ship loading/Airway Bill;
- h) Any other document(s)



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Estd.: 2007



Ref:- Invoice/ 2024

#### Proforma Invoice

To,

MKSSS's Sitabai Nargundkar College of Nursing for Women Nagpur, Maharashtra

Subject:- Regarding Subscription of Journals (Jan. 2024To Dec.2024)(Print Issues).

Dear Sir/ Madam,

With reference to the subject cited above, the subscription detail of journals is as follows.

Sr. No.	Details	Periodicity	Rate			
1	Asian Journal of Nursing Education and Research (AJNER)	Quarterly	2000/-			
2	International Journal of Advances in Nursing Management (IJANM)	Quarterly	2000/-			
3	International Journal of Nursing Education and Research(IJNER)	Quarterly	2000/-			
4	A and V Pub International Journal of Nursing and Medical Research (IJNMR)	Quarterly	2000/-			
5	A and V Pub Journal of Nursing and Medical Research (JNMR)					
	Total	1 2 2 2 2 2 2 2 2	10000/-			
	GSTSAC/HSN Code 4902	29020	Nil			
	Discount 10 %		1000			
	Total		9000/-			

The amount shall be remitted as demand draft payable at Raipur, in favor of 'A and V Publications'. Or transfer the amount as NEFT/RTGS at account of 'A and V Publications', Current Account no. 30863620032; Bank:State Bank of India, Pt. Ravishankar University, Raipur (CG) 492010; IFSC CodeSBIN0003739. GSTIN:22AAQFA7999C1Z4PAN:AAQFA7999C.

SPEED POST TO: The Editor, A & V Publications, RJPT House, LokmanyaGrihNirman Society, Rohanipuram, Infront of Sector- 1, Pt. Deendayal Upadhyay Nagar, Raipur 492 010. (CG) India. Phone No. 9406051618.

Looking towards the favorable and early acknowledgement for subscription of Journals.

Thanking you,

Yours faithfully,

(Dr. Mrs. Monika S. Daharwal) Editor in Chief

mahorewal



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

Receipt No:STM/23/24/G/01056

Customer's/Purchaser's Order No./Reference :538 - PI-STM/23/24/G/1969

Name & Designation of the Customer: Mr. Pravin Selukar, Assistant Librarian

Subscriber Id:STM/SUB/4085, Subscription Id: STM/SUB/4085-0

Organization: MKSS Sitabai Nargundkar College of Nursing for Women

City:NAGPUR ,State: MAHARASHTRA ,Pin Code:441110 , Country: INDIA

Email Id: pravin.selukar@mksssconw.org Phone No: 9960972484 GSTIN NO.

### Sale of Printed Journals

Subscription Period Jan-Dec: 2024

HSN Code: 4902

Receipt Date:

Order Date:

Sr.No.	Item Particular	Publisher	Mode	Price in INR
1	International Journal of Oncological Nursing and Practices	STM Publication	Print	3,500.00
2	International Journal of Community Health Nursing and Practices	STM Publication	Print	3,500.00
		Total		7,000.00
		Discount @20 %	1400.00	
		I GST (18%)		0.0
		Payable Amount (G	rand Total)	5,600

Amount in Words(in INR): FIVE THOUSAND SIX HUNDRED ONLY

Payment Ref. AXSK240060016506 DT. 06.01.24 AMT-INR 5600.00

CIN No.: :U80302DL2005PTC138759

IEC Code: AACCC6494M

PAN No: AACCC 6494M

GSTIN: 09AACCC6494M1Z1

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08 Jan 2024

30 Dec 2023



# SITABAI NARGUNDKAR COLLEGE OF NURSING FOR WOMEN



### Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

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## Purchase Order No. 538, Date:30/12/2023

To,

Consortium eLearning Network Pvt. Ltd.

Address.: STM Journals, A-118,1st Floor, Sector-63,

Noida (U.P.) -2013012 Cont.No. 8169775580

Dear Sir / Madam,

Ref . YourProforma Invoice received dated 28/12/2023

We have pleasure in placing with you our order for the following:-

Sr. No.	Quantity Ordered	Unit	Description and specification of items	Publisher	Rate per Unit.	Rate per Unit.
1	1		International Journal of Oncological Nursing and Practice	STM Publication	3500	3500.00
2	1		International Journal of Community Health Nursing Practices	STM Publication	3500	3500.00
Total:						
Discount @ 20% :						
	(Ir	word	s rupees Five thousand six hundred only	MALIII.	POFE	5 600 00

Taxes & Statutory duties: ( please put √ mark) to the clause applicable:

- i) Price including all taxes √
- a) Transportation charges: Not Applicable
- b) Without √insurance
- a) Mention our GST no. 27AAATM1969L1Z4 on your invoice
- b) TDS will be deducted wherever applicable
- c) Printed price will considered for discounts.
- d) Billing Address: Maharshi Karve Stree Shikshan Samstha's Sitabai Nargundkar College of Nursing for Women, Mouje Sukali (Gupchup), Taluka Hingna, Nagpur 441110
- e) Payment Terms: 100% in Advance payment.

Counter Signature : Mr. Pravin selukar PKel

- f) Journal subscription for Calendar Year 2024
- g) Transport Charges: Not Applicable.

g) Transport Charges . Not Applicable.

Asst. Administrative Officer

Principal LMC Member

LMC Member

1) Please note the terms & conditions of Purchase printed over leaf/OR on 2nd page and strictly adhere to the same.

2) The purchase order to be drawn in triplicate. Original to be issued to the supplier, the second copy to be sent to the Purchase Committee and third copy to be retained in Office File.



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LStd. . 2007

### Terms & conditions of purchase:

### 1) Mode of payment:

- a)Payments will usually be made in A/c Payee Cheque drawn on Bank or by RTGS after successful compliance of this purchase order.
- b)Deduction on account of Income GST, Sales Tax/Vat will be made wherever applicable as per statute
- 2. Advance payment against Proforma Bill: Payment against proforma bills/invoice the same should be released on full compliance of Purchase order and satisfactory installation of the product wherever necessary. Final bill/ Invoice with Challan/money receipt etc. to be furnished after delivery of goods for which payments are received against Proforma Invoice.
- 3. <u>Billing instruction</u>: Please raise your Bill/invoice in favour of the unit raising Purchase orderin duplicate and submit it to official placing this purchase order enclosing a copy of your delivery challan duly signed by the receipent of goods/ service.
- 4. The price of any item mentioned in this order should not exceed the accepted price. The quantity /no. of item may vary in the order without any change in the accepted price.
- 5. Failure to comply with specifications, terms and conditions of this order, or accepted delivery schedule shall be sufficient grounds for cancellation of order by purchaser without being liable for paying any compensation to the supplier. In case of delay in supply, liquidated damage at the rate of 0.5% on value of the purchase order per week, or part thereof, will be recovered

#### 6. In case of import the following documents are to be furnished:

- a) Supplier's Invoice indicating, inter alia description and specification of the goods, quantity, unit price, total value, date of delivery;
- b) Packing list (with cost) / Post parcel wrapper (with cost) wherever applicable;
- c) Certificate of Country Origin;
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- e) Railway receipt (in case of domestic suppliers) Consignment note;
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- h) Any other document(s)



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Estd.: 2007



#### STM JOURNALS

(Scientific, Technical and Medical) Journals

### Proforma Invoice



Invoice Date: 28 Dec 2023

Order Date: 28 Dec 2023

Proforma Invoice No :STM/23/24/G/1969

Customer's/Purchaser's Order No./Reference : Subscription 2024

Name & Designation of the Customer: Mr. Pravin Selukar, Assistant Librarian Organization: MKSS Sitabai Nargundkar College of Nursing for Women

City:NAGPUR,Pin Code:441110,State:MAHARASHTRA,Country:INDIA Annual Rates: 2,024 Access Mode:Print

Sr. No.	Item Particular	Publisher	Price in INR			
1	International Journal of Oncological Nursing and Practices	STM Publication	3,500.00			
2	International Journal of Community Health Nursing and Practices	STM Publication	3,500.00			
	Total In	INR	7,000.00			
	Discount @ 20 %					
	I GST (18%)					
	Payable Amount (Grand Total) in INR					

mount In Words(In-INR): FIVE THOUSAND SIX HUNDRED ONLY

REMARKS:

CIN No.: U80302DL2005PTC138759

PAN No: AACCC 6494M

GSTIN: 09AACCC6494M171

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Account Number: 03942000001153

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

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

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

This proforma invoice should not treated for Tax Purposes.

PAN No: AACCC 6494M

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

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

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Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra



Estd.: 2007

### Please find our Banking details for making NEFT / RTGS:

Account Number : 03942000001153

Account Name : Consortium eLearning Network Pvt. Ltd.

**Bank Name** : HDFC

**Bank Location** 

: HDFC Bank, Sector-62, NOIDA, U.P. India

IFSC Code Swift Code

: HDFC0002649 : HDFCINBBXXX

## Please Send Demand Draft / Cheque to following address:

STM JOURNALS (SUBSCRIPTION DEPARTMENT) A Division of Consortium eLearning Pvt. Ltd. Address: A - 118 Level 1, Sector 63, Noida 201 301, INDIA. Tel: +91 120 – 4781200, 4781211. Mob: 9810078958, 8130806555

### NOTE: Cheques / Demand Draft should be in favour of Consortium eLearning Network Pvt. Ltd.

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## (NAAC ACCREDITED)

## Basic B.Sc. Nursing & Post Basic B.Sc. Nursing

Affiliated to Maharashtra University of Health Sciences, Nasik

Recognised By Indian Nursing Council, New Delhi, Maharashtra Nursing Council, Mumbai & Govt. of Maharashtra

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