

Maharashtra University of Health Science, Nashik


Inspection Committee Report for Academic Year 2023-24**Details of Library****Faculty: Nursing****Name of the College: Godavari College of Nursing, Jalgaon**

1.	Total Books	Text Book (3463) Ref.236 Total :3699
2.	Last Year Purchase	134
3.	Invoice & Payment Details	Invoice No.A-505 Date:14/01/2023 Invoice No.A-506 Dated 14/01/2023 Invoice No.A-507 Dated 14/01/2023
4.	List of Journal Subscribed Year 2023	Invoice No.083 Dated 30/01/2023 Invoice No.IP/JS23/32Dated 27/01/2023
5.	Total Number of Journals	International 18 National 08 Total 26
6.	K-Hub.in E-Library Yearly : Dated 10/01/2023 to 10/01/2024	All -2528 E-Book -689 E-Journal – 1832 E- News Letter – 02 E-Magazine- 03




PRINCIPAL
GODAVARI COLLEGE OF NURSING
JALGAON

Sr. No.	National Journals	Sr. No.	International Journals
1	Indian Journal of Nursing Sciences (2023)	1	International Journal of Nursing Research (2023)
2	The Nursing Journal of India (2020)	2	International Journal of Medical Surgical Nursing (2023)
3	Indian Journal of Nursing Science (2020)	3	International Journal of Advance in Nursing Management (2023)
4	Indian Nursing Journal of Psychiatric Nursing (2020)	4	International Journal of Community Health – McMed (2023)
5	Journal of Fundamentals in Nursing Research (2020)	5	International Journal of Nursing Education Research (2023)
6	Indian Journal of Medical Surgical Nursing (2020)	6	International Journal of Obstetric, Perinatal & Neonatal Nursing (2023)
7	TNAI Journal (2021)	7	International Journal of Advance Nursing (2023)
		8	International Journal of Advanced Psychiatric Nursing (2023)
		9	International Journal of Nursing & Healthcare (2020)
		10	Asian Journal of Advanced Nursing Research (2020)
		11	International Journal of Psychiatric Nursing (2020)
		12	International Journal of Obstetrics & Gynecological Nursing(2020)
		13	International Journal of Nursing Education and Practice (2020)
		14	International Journal of Child Health Nursing (2020)
		15	International Journal of Medical Surgical Nursing (2020)
		16	International Journal of Nursing & Medical Investigation (2020)
		17	International Journal of Community Health Nursing (2020)


Principal
Godavari College of Nursing
JALGAON

Bill of Supply

Vidyadhan Book House - 2022-2023
193, Navi Peth, M. G. Road, Jalgaon
GSTIN/UIN: 27AABPW2897A2ZI

Invoice No. A-507	Dated 14-Jan-2023
D.C. NO.	Mode/Terms of Payment ADVANCE
Supplier's Ref. CREDIT MEMO	Other Reference(s) B.SC
Buyer's Order No. MAIL	Dated 14-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bundle	


Buyer
PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON

PAN No. :
Prop. :
State Name : Maharashtra, Code : 27

Sl No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		COMMUNICATIVE ENGLISH FOR NURSES BANDANA	4901	2 PC	395.00	PC	30 %	553.00
2		APPLIED ANATOMY & PHYSIOLOGY FOR NURSES ASHLATHA & D	4901	2 PC	1,295.00	PC	30 %	1,813.00
3		APPLIED PSYCHOLOGY FOR NURSES SREEVANI	4901	2 PC	595.00	PC	30 %	833.00
4		T.B. OF SOCIOLOGY FOR NURSING STUDENTS K.P NEERAJA	4901	2 PC	750.00	PC	30 %	1,050.00
5		NURSING FOUNDATION - 1 I CLEMENT	4901	2 PC	950.00	PC	30 %	1,330.00
6		APPLIED NUTRITION & APP.	4901	2 PC	795.00	PC	30 %	1,113.00
7		BIOCHEMISTRY, DIETICS NAYAK						
8		NURSING INFORMATICS & TECH. SHETHI AND KAUR	4901	2 PC	450.00	PC	30 %	630.00
9		NURSING FOUNDATION - 2 I-CLEMENT	4901	2 PC	950.00	PC	30 %	1,330.00
10		CLINICAL NURSING PROCEDURES ANNAMMA JACOB	4901	1 PC	1,495.00	PC	30 %	1,046.50
11		FIRST AID & EMERGENCY NURSING I-CLEMENT	4901	1 PC	895.00	PC	30 %	626.50
12		ESSENTIAL OF APPLIED MICROBIOLOGY & INFE. CON. SHAS	4901	2 PC	650.00	PC	30 %	910.00
13		PHARMACOLOGY - 1 & PATHOLOGY -1 FOR NURSES SURESH S	4901	1 PC	795.00	PC	30 %	556.50
14		ADULT HEALTH NURSING - 1 KUMARI	4901	1 PC	895.00	PC	30 %	626.50
15		PHARMACOLOGY - 2 & PATHOLOGY - 2 FOR NURSES S. SHARM	4901	2 PC	795.00	PC	30 %	1,113.00
16		ADULT HEALTH NURSING - 2 KUMARI	4901	2 PC	895.00	PC	30 %	1,253.00
17		SHORT T.B. COMMUNITY HEALTH NUR.1 +2 VEERABHADRAPPA	4901	2 PC	1,395.00	PC	30 %	1,953.00
18		EDUCATIONAL TECH. IN NURSING EDUCATION SODHI	4901	2 PC	595.00	PC	30 %	833.00
19		MENTAL HEALTH & PSYCHIATRIC NURSING SHREZANI	4901	2 PC	750.00	PC	30 %	1,050.00
		PRI. PRAC. NURSING MANAGE. & ADMINISTRATION JOGINDRA	4901	2 PC	895.00	PC	30 %	1,253.00

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JALGAON

Bill of Supply(Page 2)

Vidyadhan Book House - 2022-2023
193, Navi Peth, M.G.Road, Jalgaon
GSTIN/UIN: 27AABPW2897A2ZI

Invoice No. A-507	Dated 14-Jan-2023
D.C. NO.	Mode/Terms of Payment ADVANCE
Supplier's Ref. CREDIT MEMO	Other Reference(s) B.SC
Buyer's Order No. MAIL	Dated 14-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bundle	

Buyer
PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON


PAN No. :
Prop. :
State Name : Maharashtra, Code : 27

Sl No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
20		ESSA. NURSING REASARCH& BIOSTASTICS DASH	4901	2 PC	750.00	PC	30 %	1,050.00
21		DC DUTTA CLINICS IN OBSTETRIC KONAR	4901	2 PC	1,495.00	PC	28 %	2,152.80
22		D.C. DUTTA T.B. GYANECOLOGY KONAR	4901	2 PC	1,195.00	PC	28 %	1,720.80
23		MANUAL OF PEDIATRIC NURSING PROCEDURES DATTA	4901	2 PC	495.00	PC	30 %	693.00
								25,489.60
ROUNDED UP								0.40
Total				42 PC				₹ 25,490.00

Amount Chargeable (in words) E. & O.E
INR Twenty Five Thousand Four Hundred Ninety Only

HSN/SAC	Taxable Value
4901	25,489.60
Total	25,489.60

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

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Gadavari College of Nursing
JALGAON

Company's Bank Details
Bank Name : **JALGAON JANTA SAHAKARI BANK LTD**
A/c No. : **03021000681**
Branch & IFS Code : **Station Road Jalgaon & JJSB0000004**

Customer's Seal and Signature for Vidyadhan Book House - 2022-2023

Authorised Signatory

Bill of Supply

Vidyadhan Book House - 2022-2023
193, Navi Peth, M.G. Road, Jalgaon
GSTIN/UIN: 27AABPW2897A2ZI

Invoice No. A-506	Dated 14-Jan-2023
D.C. NO.	Mode/Terms of Payment ADVANCE
Supplier's Ref. CREDIT MEMO	Other Reference(s) PBB.SC
Buyer's Order No. MAIL	Dated 14-Jan-2023
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Bundle	

Buyer
PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON

PAN No. :
Prop. :
State Name : Maharashtra, Code : 27

9131256

Sl No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		NURSING FOUNDATION CONCEPT & PERCEP. VATI	4901	3 PC	695.00	PC	30 %	1,459.50
2		NURSING FOUNDATION FOR PB BSC NURSING CLEMENT	4901	3 PC	550.00	PC	30 %	1,155.00
4		T.B. ON NUTRITION & DIETETICS FOR PB BSC CLEMENT	4901	3 PC	850.00	PC	30 %	1,785.00
5		T.B. BIOCHEMISTRY & BIOPHYSICS FOR NURSES SURESH SHM	4901	3 PC	695.00	PC	30 %	1,459.50
6		T.B. PSYCHOLOGY FOR PB BSC NURSING CLEMENT	4901	3 PC	595.00	PC	30 %	1,249.50
7		MEDICAL MICROBIOLOGY FOR NURSES ANTHIKAD & SUMANASW	4901	3 PC	550.00	PC	30 %	1,155.00
8		DC DUTTA CLINICS IN OBSTETRIC KONAR	4901	3 PC	995.00	PC	30 %	2,089.50
9		PEDIATRIC NURSING PARUL DUTTA	4901	3 PC	895.00	PC	30 %	1,879.50
10		MEDICAL & SURGICAL NURSING 1+2 SETHI & RANI	4901	3 PC	1,095.00	PC	30 %	2,299.50
11		REDICAL ENGLISH FOR NURSES ANUJEET	4901	3 PC	450.00	PC	30 %	945.00
12		SOCIOLOGY FOR GRADUATE NURSES JACOB ANTHIKAD	4901	3 PC	450.00	PC	30 %	945.00
13		COMMUNITY HEALTH NURSING FOR BSC AND PB BSC BASAVAN	4901	1 PC	2,695.00	PC	30 %	1,886.50
14		PSYCHIATRIC MENTAL HEALTH NURSING SHIJA & JIJA D	4901	3 PC	650.00	PC	30 %	1,365.00
15		NURSING EDUCATION SUDHA	4901	3 PC	750.00	PC	30 %	1,575.00
		T.B. OF NUER. MANAGMENT SERVICE PB BSC KAUR AND KOH	4901	3 PC	895.00	PC	30 %	1,879.50

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JALGAON**

Bill of Supply(Page 2)

Vidyadhan Book House - 2022-2023 193, Navi Peth, M.G.Road, Jalgaon GSTIN/UIN: 27AABPW2897A2ZI	Invoice No.	Dated
	A-506	14-Jan-2023
	D.C. NO.	Mode/Terms Of Payment
		ADVANCE
	Supplier's Ref.	Other Reference(s)
	CREDIT MEMO	PBB.SC
Buyer's Order No.	Dated	
MAIL	14-Jan-2023	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	
Bundle		

Buyer
PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON

PAN No. :
 Prop. :
 State Name : Maharashtra, Code : 27

SI No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16		NURSING RESEARCH & STATISTICS RAJESH KUMAR	4901	3 PC	595.00	PC	30 %	1,249.50
		ROUNDED UP						0.50
								24,377.50
		Total		46 PC				₹ 24,378.00

Amount Chargeable (in words) E. & O.E
INR Twenty Four Thousand Three Hundred Seventy Eight Only

HSN/SAC	Taxable Value
4901	24,377.50
Total	24,377.50

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

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Principal

**Gadavari College of Nursing
JALGAON**

Company's Bank Details
 Bank Name : JALGAON JANTA SAHAKARI BANK LTD
 A/c No. : 03021000681
 Branch & IFS Code : Station Road Jalgaon & JJSB0000004

Customer's Seal and Signature for Vidyadhan Book House, 2022-2023

Authorised Signatory

Bill of Supply


Vidyadhan Book House - 2022-2023 193, Navi Peth, M.G. Road, Jalgaon GSTIN/UIN: 27AABPW2897A2Z1	Invoice No.	Dated
	A-505	14-Jan-2023
	D.C. NO.	Mode/Terms of Payment
		ADVANCE
Buyer PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON	Supplier's Ref.	Other Reference(s)
	CREDIT MEMO	M.SC
PAN No. : Prop. : State Name : Maharashtra, Code : 27	Buyer's Order No.	Dated
	MAIL	14-Jan-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bundle	

MSC

Sl No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1		LEARNING AND TEACHING NURSING SHANKARNARAYAN & GOPI	4901	2 PC	595.00	PC	30 %	833.00
2		COMPREHENSIVE T.B. OF NURSING EDU. JASPREET KAUR	4901	2 PC	795.00	PC	30 %	1,113.00
4		ADVANCE NURSING PRACTICE BRAR & RAWAT	4901	1 PC	1,495.00	PC	30 %	1,046.50
5		ESSNTIAL OF MENTAL HEALTH NURSING B.T. BASAVANTAPPA	4901	2 PC	895.00	PC	30 %	1,253.00
6		ESSENTIAL OF NEUROLOGICAL & NEURO SURGICAL PREMA	4901	2 PC	495.00	PC	30 %	693.00
7		ESSENTIAL OF PEDIATRIC NURSING PIYUS GUPTA	4901	3 PC	1,095.00	PC	30 %	2,299.50
8		CLINIC IN GYNECOLOGY KONAR	4901	3 PC	995.00	PC	30 %	2,089.50
9		ESSENTIAL OF COMMUNITY HEALTH NURSING PRAC. S.KAMAL	4901	3 PC	1,095.00	PC	30 %	2,299.50
10		BASIC IN NURSING REASARCH & BIOSTATISTICS SREEVANI	4901	3 PC	895.00	PC	30 %	1,879.50
11		MANAGEMENT OF NURSING REA. BIOSTA. BASAVANTAPPA	4901	3 PC	895.00	PC	30 %	1,879.50
12		ESSNTIAL OF MENTAL HEALTH & PSYCHIATRIC NEERAJA	4901	3 PC	1,050.00	PC	30 %	2,205.00
13		NEUROLOGICAL & NEURO SURGICAL NURSING CLEMENT	4901	3 PC	1,350.00	PC	30 %	2,835.00
14		OEDIATRIC DURG DOSES CHATTRI	4901	3 PC	695.00	PC	30 %	1,459.50
15		MIDWIFERY TEXT BOOK INDRANI	4901	3 PC	495.00	PC	30 %	1,039.50
		ESSENTIALS OF COMMUNITY HEALTH NURSING BASAVANTAPPA	4901	2 PC	1,195.00	PC	30 %	1,673.00

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Principal
Gadavari College of Nursing
JALGAON


Bill of Supply(Page 2)

Vidyadhan Book House - 2022-2023 193, Navi Peth, M.G.Road, Jalgaon GSTIN/UIN: 27AABPW2897A2ZI	Invoice No.	Dated
	A-505	14-Jan-2023
Buyer PRINCIPAL GODAVARI COLLEGE OF NURSING JALGAON PAN No. : Prop. : State Name : Maharashtra, Code : 27	D.C. NO.	Mode/Terms of Payment
		ADVANCE
	Supplier's Ref.	Other Reference(s)
	CREDIT MEMO	M.SC
	Buyer's Order No.	Dated
	MAIL	14-Jan-2023
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Bundle	

SI No.	Item Code	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
16		COMMUNITY HEALTH NURSING PROCEDURES KAUR	4901	3 PC	295.00	PC	30 %	619.50
		ROUNDED UP						0.50
		Total		41 PC				₹ 25,218.00

Amount Chargeable (in words)	E. & O.E
INR Twenty Five Thousand Two Hundred Eighteen Only	
HSN/SAC	Taxable Value
4901	25,217.50
Total	25,217.50

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

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Principal
Gadavari College of Nursing
JALGAON

Company's Bank Details
 Bank Name : **JALGAON JANTA SAHAKARI BANK LTD**
 A/c No. : **03021000681**
 Branch & IFS Code : **Station Road Jalgaon & JJSB0000004**
 for Vidyadhan Book House - 2022-2023

Customer's Seal and Signature

Authorised Signatory



INNOVATIONAL PUBLISHERS

SCIENTIFIC SERVICE PROVIDER

INVOICE

Date: 27 Jan 2023
Invoice No: IP/JS23/32

Bill to:

To,
Principal,
Godavari College of Nursing
Jalgaon

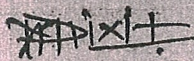
All journals are published QUARTRLY in each calendar year.

S N	Journals (Hard Bound only)	Category	Quarterly	Period	Rate (Rs)
1	Nursing: International Journal of Nursing Research	Nursing	Yes (Print)	Jan -Dec 2023	3,500
2	Nursing: Indian Journal of Nursing Sciences	Nursing	Yes (Print)	Jan -Dec 2023	3,500
Total					7,000
Grand Total					7,000

The NEFT of Rs. 7,000 (Seven Thousand Only) is received for Subscription of above-mentioned Journals for One Year (January-December-2023).

Required Subscription of the journal (Please mentioned the correct Journal(S)).

1. Subscription for the calendar year only.
2. Claims for missing issues can be made only within one month of publication.
3. There is no refund on Cancellation of subscription of Journal order for the subscribed year 2023


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Thank you for your Business!!


Principal

Gadavari College of Nursing
JALGAON

Office Address : Shop No 40, Golden City Center, Besides Prozone Mall,
Aurangabad 431006 Maharashtra, India. Mob No : 07447290417
Email : innopublisher@gmail.com Website : www.innovationalpublishers.com

1, Mahavir Complex, Near ICICI Bank, Kalawad Road, Rajkot-1.
E-Mail:vardhamanagency.rjt@gmail.com. Ph : 0281 - 2588130.
Mobile : +91 90993 48130 Website - journalsubscription.com.



Vardhman Agency
Journal Subscription Agent

Date: 6-Jan-23

To,
The Principal,
Godavari College Of Nursing,
Jalgaon - Maharashtra

Sub.: Subscription for Print Journals-2023


Respected Sir,

Sir, we thankful to your Inquiry regarding above mention subject. We can positively meet your complete requirement of Print Journals on the basis of our infrastructure, rich & vast experience with more than 210 Institute with more than last 18 years.

With reference to our terms & condition we are pleased to confirm as under.

- PRICE :** We charge the same prices as fixed by the publisher for subscriber located in India. We add courier charges on actual basis.
- CONVERSION RATE :** Conversion of foreign prices are at the rate fixed by the good officers, committee & approved by U.G.C.
- PAYMENT :** Advance payment by Demand Draft in Indian currency. In the favoring "VARDHMAN AGENCY" – Rajkot is desired.
- DELIVERY :** We will send your journals on weekly basis through Indian post register parcel service or equivalent courier services. So, you can track the parcel online.
- Kindly, allow 6 – 8 week time period to start Indian Journals.
- Online Support :** As it is Print journals subscription, If publisher provide Online access on complimentary Basis, than same facility will provided.

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Godavari College of Nursing
JALGAON

1, Mahavir Complex, Near ICICI Bank, Kalawad Road, Rajkot-1.
E-Mail: vardhamanagency.rjt@gmail.com. Ph : 0281 - 2588130.
Mobile : +91 90993 48130 Website - journalsubscription.com.



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Journal Subscription Agent

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We don't charge any handling / ser. / incidents charges.

CLAMES:

We accept full responsibilities for all unsupplied Indian / foreign journal's issue & assure replacement / subscription period adjustment / photocopy issue pro retail refund in all such cases.

At end of year we clear the account. Either we supply the journals or we refund the amount before next march.

We hope the above is satisfactory and now look forward to servicing your order as the earliest.

Thanking you and assuring you our best service always.

sincerely yours,

For, Vardhman Agency.

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**Principal
Gadavari College of Nursing
JALGAON**

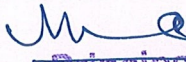
Vardhman Agency

01 Mahavir Complex, Near ICICI Bank,
Kalawad Road, Rajkot - 360001.

Phone : 0281-2588130 | E-Mail : vardhamanagency.rjt@gmail.com



SUBSCRIPTION OF PRINTED JOURNALS - JAN 2023 TO DEC 2023

Debit Memo		INVOICE						Original	
Name & Address of the Recipient (Billed To) Godavari College Of Nursing NH 6, Bhusawal Road, Khirdhi Shivar Jalgaon-425309 Mobile No. : GSTIN No. : Place of Supply : 27-Maharashtra						Invoice No. : 083 Date : 30/01/2023		Despatch By : Post L. R. No. : L. R. Date : / / P. O. No. : P. O. Date : / /	
Sr	ISSN	Title	Pub.	Freq.	Rate	Cur.	Co. Rate	Courier Charge	Amount
1	2456-1592	International Journal Of Medical Surgical Nursing	STM	2	3500.00	INR	1.00	0.00	3500.00
2	2347-8632	International Journal Of Advance In Nursing Management	A & V	4	2000.00	INR	1.00	0.00	2000.00
3	VA00-0054	International Journal Of Community Health Nursing - McMed	McMed	2	2000.00	INR	1.00	0.00	2000.00
4	2347-8640	International Journal Of Nursing Education Research	A & V	4	2000.00	INR	1.00	0.00	2000.00
5	2455-6424	Intern. Jou. Of Obstetrics, Perinatal & Neonatal Nursing	STM	2	3500.00	INR	1.00	0.00	3500.00
6	2664-1348	International Journal Of Advanced Nursing	Akinik	2	3500.00	INR	1.00	0.00	3500.00
GST TAX FREE HSN No. 4902 PRINTED JOURNAL									16500.00
Our Bankers : Bank & Branch : Bank of Baroda, Kalawad Road Branch Account No. : 15010200000444 IFSC Code : BARBOKALAWA Pancard No. Vardhman Agency : AELPV1263P						Bill Amount (in words) : Sixteen Thousand Five Hundred Only			
Nota :						Grand Total		16500.00	
Terms & Condition : <ol style="list-style-type: none"> Certificate that Current Publisher Price is Charged and Current Conversion Rates is Apply As Approved by G. O. C. Advance Payment Is Compulsary. Subscription Period Is From January To December Six To Eight Weeks Will Be Required To Start Journal Supply. Subject to Rajkot Jurisdiction Only. Our Liability of Journal Issue Supply, Start After Publishing Issue by Publisher. 						ATTESTED For, Vardhman Agency  Principal Gadavari College of Nursing JALGAON (Authorised Signatory)			

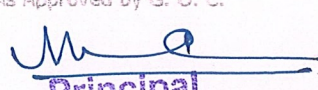

Vardhman Agency

01 Mahavir Complex, Near ICICI Bank,
Kalawad Road, Rajkot - 360001.

Phone : 0281-2588130 | E-Mail : vardhamanagency.rjt@gmail.com


Vardhman Agency
Journal Subscription Agent

SUBSCRIPTION OF PRINTED JOURNALS - JAN 2023 TO DEC 2023


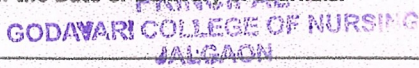
Debit Memo		INVOICE						Original			
Name & Address of the Recipient (Billed To) Godavari College Of Nursing NH 6, Bhusawal Road, Khiradi Shivar Jalgaon-425309 Mobile No. : GSTIN No. : Place of Supply : 27-Maharashtra						Invoice No. : 083 Date : 30/01/2023		Despatch By : Post L. R. No. : L. R. Date : / / P. O. No. : P. O. Date : / /			
Sr	ISSN	Title	Pub.	Freq.	Rate	Cur.	Co. Rate	Courier Charge	Amount		
1	2456-1592	International Journal Of Medical Surgical Nursing	STM	2	3500.00	INR	1.00	0.00	3500.00		
2	2347-8632	International Journal Of Advance In Nursing Management	A & V	4	2000.00	INR	1.00	0.00	2000.00		
3	VA00-0054	International Journal Of Community Health Nursing - McMed	McMed	2	2000.00	INR	1.00	0.00	2000.00		
4	2347-8640	International Journal Of Nursing Education Research	A & V	4	2000.00	INR	1.00	0.00	2000.00		
5	2455-6424	Intern. Jou. Of Obstetrics, Perinatal & Neonatal Nursing	STM	2	3500.00	INR	1.00	0.00	3500.00		
6	2664-1348	International Journal Of Advanced Nursing	Akinik	2	3500.00	INR	1.00	0.00	3500.00		
GST TAX FREE HSN No. 4902 PRINTED JOURNAL									16500.00		
Our Bankers : Bank & Branch : Bank of Baroda, Kalawad Road Branch Account No. : 15010200000444 IFSC Code : BARBOKALAWA Pancard No. Vardhman Agency : AELPV1263P											
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