

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2025-2026
Details of Library

Name of College: Shree Anant Smriti Charitable Trust, Kasal's, Institute of Nursing, Kasal
Faculty : Nursing

01	Total Books (Other than Book Bank scheme)			3360
02	Last year purchase			145
03	Invoice & payment details Copy need to uploaded on web site			Yes
04	Total Hours Day Library Open			08 hours
05	Total area available in Library			2400 Sq. ft.
06	List of Journal subscribed Current year:- January:- 2026 To December 2026			
	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	07	05	05	03
07	Total Back Volumes of Printed Journals Available			356
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			Yes
15	Library orientation program is arranged for every year			Yes
16	Collection of competitive exam related books			Yes
17	Library WEB OPAC			No
18	Celebrate birth and death anniversary of Great Indian Leaders			Yes
19	Washroom Facility in Library			Yes
20	Book bank facility for needy and SC/ST students			Yes

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	06	
2	Total International Subscribed Journals this year	04	
3	Total Back Volumes of Printed Journals Available	356	
4	Provision for Digital Library	No	
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	Yes	
13	Library orientation program is arranged for every year	Yes	
14	Collection of competitive exam related books	Yes	
15	Plagiarism Checking Service (Software)	No	
16	Library WEB OPAC	No	
17	Celebrate birth and death anniversary of Great Indian Leaders	Yes	
18	TOTAL HOURS DAY LIBRARY OPEN	08 Hours	
19	Washroom Facility in Library	Yes	

Date:- 27/01/2026



Signature
Principal
 SAsCTK's, Institute of Nursing, Kasal
Principal Stamp & Signature
 Dist.- Sindhudurg PIN- 416534

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA
DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014
TEL.: 022 - 3194 2960 / MOBILE : +91 83690 88064
e-mail : vibhambc@gmail.com

BILL TO PRINCIPAL SHREE ANANT SMRITI CHARITABLE TRUST INSTITUTE OF NURSING, KASAL AT POST GAORAI - 416534 TAL.: KUDAL, DIST.: SINDHUDURG MAHARASHTRA MOBILE : +91 72769 50185	PAGE 01 / 02	INVOICE NO.010597	DATE 22nd NOV 2025
		ORDER No.	PAYMENT DATE 13.11.25
		DOC.THRU.	DIRECT TO PARTY
		DESP.THRU.	VRL LOGISTICS LTD
	PARCELS	TEN(10)	L R No. 1100438101

US \$: ₹.89.500 BRITISH £ : ₹.118.450 EURO € : ₹.104.450 AS ON 22.11.25 AS PER G.O.C

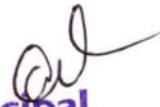
SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
		B Sc NURSING 1st SEM				
1	VALSAMMA	NURSING FOUNDATION I & II	5	1600.00	25.00	6000.00
2	PREM SHARMA	APPLIED SOCIOLOGY FOR B Sc NURSING STUDENTS	5	370.00	20.00	1480.00
		B Sc NURSING 3rd SEM				
3	SANDEEP KAUR	APPLIED MICROBIOLOGY & INFECTION CONTROL INCLUDING SAFETY	5	495.00	20.00	1980.00
4	SUDIP DAS	TEXTBOOK OF PHARMACOLOGY & PATHOLOGY - I FOR B Sc NURSING	10	395.00	20.00	3160.00
5	JOGINDRA VATI	ADULT MEDICAL SURGICAL NURSING - I WITH INTEGRATED PATHOPHYSIOLOGY	10	1350.00	20.00	10800.00
		B Sc NURSING SEMESTER IV				
6	SUDIP DAS	TEXTBOOK OF PHARMACOLOGY PATHOLOGY & GENETICS - II FOR B Sc NURSING STUDENTS	10	495.00	20.00	3960.00
7	VARINDER KAUR	ESSENTIALS OF PROFESSIONALISM, PROFESSIONAL VALUES & ETHICS FOR B Sc NURSING STUDENTS	10	350.00	30.00	2450.00
8	JOGINDRA VATI	ADULT MEDICAL SURGICAL NURSING - II INCLUDING GERIATRIC NURSING	5	1250.00	20.00	5000.00
		B Sc NURSING SEMESTER V				
9	DEEPIKA KHAKHA	ESSENTIALS OF MENTAL HEALTH NURSING FOR B Sc NURSING STUDENTS	5	795.00	30.00	2782.50
10	SREEVANI	A GUIDE TO MENTAL HEALTH & PSYCHIATRIC NURSING	5	795.00	30.00	2782.50
11	MANIVANNAN	COMPREHENSIVE TEXTBOOK OF COMMUNITY HEALTH NURSING FOR B Sc NURSING STUDENTS	5	1350.00	30.00	4725.00
12	SMRITI ARORA	TEXTBOOK OF PEDIATRIC NURSING FOR B Sc NURSING STUDENTS	5	995.00	30.00	3482.50
13	ABOTHU	EDUCATIONAL TECHNOLOGY NURSING EDUCATIONAL TECHNOLOGY NURSING	5	325.00	20.00	1300.00
		B Sc NURSING SEMESTER VI				
14	BEENA	TEXTBOOK OF NURSING MANAGEMENT & LEADERSHIP FOR B Sc NURSING STUDENTS	5	995.00	30.00	3482.50
15	SMRITI ARORA	TEXTBOOK OF PEDIATRIC NURSING FOR B Sc NURSING STUDENTS	5	995.00	30.00	3482.50
16	SREEVANI	A GUIDE TO MENTAL HEALTH & PSYCHIATRIC NURSING	10	795.00	30.00	5565.00
E. & O.E. GRAND TOTAL CARRIED FORWARD TO PAGE 02			105			62432.50

OUR BANKERS : **BANK OF INDIA** BRANCH : MAHESHWARI UDYAN
A / C No. 002920110000508 IFSC CODE BKID0000029

For, VIBHA MEDICAL BOOK CENTRE

HSN CODE 49011010 FOR PRINTED BOOKS

SUBJECT TO MUMBAI JURISDICTION ONLY


Principal

SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

VIBHA MEDICAL BOOK CENTRE

7, GROUND FLOOR, 151/C, RANGARI CHAWL, B/H AMIT SAREES, HINDMATA
 DADA SAHEB PHALKE ROAD, DADAR (EAST), MUMBAI - 400 014
 TEL.: 022 - 3194 2960 / MOBILE : +91 83690 88064
 e-mail : vibhambc@gmail.com

BILL TO PRINCIPAL SHREE ANANT SMRITI CHARITABLE TRUST INSTITUTE OF NURSING, KASAL AT POST GAORAI - 416534 TAL.: KUDAL, DIST.: SINDHUDURG MAHARASHTRA MOBILE : +91 72769 50185	PAGE 02 / 02	INVOICE NO.010597	DATE 22nd NOV 2025
		ORDER No.	PAYMENT DATE 13.11.25
		DOC.THRU.	DIRECT TO PARTY
		DESP.THRU	VRL LOGISTICS LTD
		PARCELS TEN(10)	L R No. 1100438101

US \$: ₹.89.500 BRITISH £ : ₹.118.450 EURO € : ₹.104.450 AS ON 22.11.25 AS PER G.O.C

SR.No.	AUTHOR	TITLE	QTY	PRICE	DISC.	AMOUNT
		BROUGHT FORWARD FROM PAGE 01	105			62432.50
17	SANDEEP KAUR	TEXTBOOK OF MIDWIFERY / OBSTETRICS AND GYNECOLOGY NURSING	10	1295.00	30.00	9065.00
		B Sc NURSING SEMESTER VII				
18	MANIVANNAN	COMPREHENSIVE TEXTBOOK OF COMMUNITY HEALTH NURSING FOR B Sc NURSING STUDENTS	10	1350.00	30.00	9450.00
19	SANDEEP KAUR	TEXTBOOK OF MIDWIFERY / OBSTETRICS AND GYNECOLOGY NURSING	10	1295.00	30.00	9065.00
20	SURESH SHARMA	NURSING RESEARCH 7 STATISTICS	10	995.00	25.00	7462.50
		RUPEES NINTY SEVEN THOUSAND FOUR HUNDRED SEVENTY FIVE ONLY	145			97475.00
		PAYMENT RECD. ON 13.11.25 VIDE UTR No.CNRBH00089195678				
		GRAND TOTAL	145			97475.00

E. & O.E.
 OUR BANKERS : **BANK OF INDIA** BRANCH : MAHESHWARI UDYAN
 A / C No. 002920110000508 IFSC CODE BKID0000029
HSN CODE 49011010 FOR PRINTED BOOKS

For, **VIBHA MEDICAL BOOK CENTRE**

SUBJECT TO MUMBAI JURISDICTION ONLY


Principal
 SASCTK's, Institute of Nursing, Kasal
 At Post- Gaorai, Tal- Kudal,
 Dist.- Sindhudurg PIN- 416534



Empiricist
Editors & Publishers

Date: 05 Feb 2026

Invoice No: EEP/JS26/037

INVOICE

Bill to:

To,
Principal,
Shree Anant Smriti charitable Trust
Institute of Nursing Kasal,
Tal- Kudal, Dist.- Sindhudurg, Pin code - 416534.

All journals are published QUARTERLY in each calendar year.

Sn	Journals (Print)	Category	Quarterly	Period	Rate (Rs)
1	International Journal of Nursing Research & Administration	Nursing	Yes	Jan -Dec 2026	2,000
2	National Journal of Fundamental of Nursing	Nursing	Yes	Jan -Dec 2026	2,000
3	National Journal of Pediatric & Neonatology	Nursing	Yes	Jan -Dec 2026	2,000
Total					6,000
Discount					-
Grand Total					6,000

The RTGS of Rs. 6,000/- (Six Thousand Rupees Only) is received for Subscription of above-mentioned Journals for One Year (January-December-2026).

1. Required Subscription to the journal (Please mention the correct Journal(S)).
2. Subscription for the calendar year only.
3. Claims for missing issues can be made only within one month of publication.
4. There is no refund on Cancellation of subscription of Journal order for the subscribed year 2026

D. Ankita

Signature

Thank you for your Business!!

[Signature]
Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534

Plot No. 72, Beside Small Wonder School, Near Garware Company, Gut No.5, Shakti Nagar,
Waluj MIDC, Chatrapati Sambhaji Nagar (Aurangabad) 431133, Maharashtra, India.
Mail - office.empiricistep@gmail.com . Mob. No- +91 92099 90192



APPLICATION FOR NEFT / RTGS REMITTANCE
**Sindhudurg District Central Co-op.
 Bank Ltd., Sindhudurg**

Branch **Kasal** Code No-**016** Date **05-02-2026**
 Name of the Beneficiary **Empiricist Edit. & Publi**
 Destination Bank's Name **Bank of Maharashtra**
 Destination Bank's Branch Name **Sambhaji Nagar**
 Beneficiary's Account No. **604704221230**

Beneficiary Bank IFS Code **MAHB0000152**

Amount (In Words) **Six Thousand only**

Amount (In Figures) **6000 = ₹**

Charges **-**

Total **6000 = ₹**

Attaching Cheque No. **078148** For ₹ **6000 = ₹**

05 FEB 2026

Y. Sal
Chairman

[Signature]
 Signature of Application (s)
Principal

Name of Applicant (s) **SASCTK's, Institute of Nursing, Kasal**

Address : **At Post- Gaorai, Tal- Kudal,**
Dist.- Sindhudurg PIN- 416534

[Signature]
Clerk

Ass./Dy./Br. Manager

(This Receipt is given subject to T & C of RTGS/NEFT)

[Signature]
Principal

HBRP Publication Pvt. Ltd.

INVOICE

Invoice No: INVO/HBRP/25/26/0214

Invoice Date: Feb 11 2026

Customer Order No.: NA

Customer Order Date: Feb 02 2026

Client Name: Shree Anant Smriti Charitable Trusts kasal,s Institute of Nursing kasal

Contact Person Name: The Principal

City: SINDHUDURG

State: MAHARASHTRA

PinCode: 416534

Country:INDIA

Subscription Period Jan-Dec 2026

Sr. No.	Journal Name	Issue	Price
1	Journal of Cardiovascular, Cardiopulmonary Rehabilitation Nursing	2 Issues	2,500
Total Amount			2,500.00
Discount Amount 20 %			500.00
Paid Amount			2,000.00
Amount in Words(In Rs.) : TWO THOUSAND ONLY			
Remarks :			

HBRP Publication Pvt. Ltd.
G 43, Arora Shoppers Park, Shakti Khand 2, Indirapuram,
Ghaziabad, Uttar Pradesh 201014, India.
Tel: +91 - 0120 - 4584629
Mob: +91 - 9958579397
E-mail: info@hbrppublication.com, acctshbrp@gmail.com

CIN -U74999DL2017PTC324023



Abhishek Sharma

Abhishek Sharma
Accounts Department,

Principal

Principal
SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534



APPLICATION FOR NEFT / RTGS REMITTANCE
**Sindhudurg District Central Co-op.
 Bank Ltd., Sindhudurg**

Branch **Branch Kasal** Date **05-02-2026**

Code No-015
 Name of the Beneficiary **HBRB Publication Pvt Ltd**

Destination Bank's Name **Axis Bank**

Destination Bank's Branch Name **Uttarpradesh**

Beneficiary's Account No. **917020076370644**

Beneficiary Bank IFS Code **UT1B0000636**

Amount (In Words) **Two Thousand only**

Amount (In Figures) **2000 = 00**

Charges **—**

Total **2000 = 00**

Attaching Cheque No. **078146** For ₹ **2000/-**

[Signature]
 Signature of Applicant (s)
Chairman Principal

Name of Applicant (s) **SASCTK's, Institute of Nursing, Kasal**
 Address : **At Post- Gaorai, Tal- Kudal,
 Dist.- Sindhudurg PIN- 416534**

TRANSFER
 05 FEB 2026
[Signature]
 Clerk

Ass./Dy./Br. Manager

(This Receipt is given subject to T & C of RTGS/NEFT)

[Signature]
Principal
 SASCTK's, Institute of Nursing, Kasal
 At Post- Gaorai, Tal- Kudal,
 Dist.- Sindhudurg PIN- 416534

Invoice

Invoice No: 5785
Invoice Date: 10/02/2026

To
The Principal
Shree Anant Smriti Charitable Trust Kasal's
Institute of Nursing, Kasal
A/P: Gaorai, Tal: Kudal,
Dist: Sindhudurg - 416534,
Maharashtra
Mob: 7499921089 / 7276950185.

Billing Address
McMed International,
New no 49, Old no 19, Srinivasa Reddy Street,
T - Nagar, Chennai-600 017, India.
Mobile no: +91 9908870706 / +91 9444777521
E mail: www.mcmed.us / e-mail: mcmedinternational@gmail.com

Type of Subscription: Print Version Journals

S. No	Title	Frequency	Start Date	End Date	Qty	Rate (INR)
1	Journal of Mental Health Nursing & Statistics	Bi-Annual	01-Jan-2026	31-Dec-2026	1	2000
2	Journal of Medical Surgical & Forensic Nursing	Bi-Annual	01-Jan-2026	31-Dec-2026	1	2000
3	International Journal of Community Health Nursing	Bi-Annual	01-Jan-2026	31-Dec-2026	1	2000
4	International Journal of Obstetrics and Gynaecology Nursing	Bi-Annual	01-Jan-2026	31-Dec-2026	1	2000
Total Amount						8000

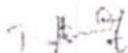
Payment Details are as follows

Mode	RTGS / NEFT Transfer	Drawn in favour of	McMed International
Amount	8,000 INR	RTGS No	SIDCH00000112471
Bank	Sindhudurg District Central Co-Op. Bank	Date	05/02/2026
Amount in words: Eight thousand only			

Other Comments or Special Instructions

- The hard copies of Issue 1 will be dispatched in the month of April 2026.

Thanks & regards



Authorized Signatory
McMed International



Principal

SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist.- Sindhudurg PIN- 416534



APPLICATION FOR NEFT / RTGS REMITTANCE

Sindhudurg District Central Co-op.

Bank Ltd., Sindhudurg

Branch Kasal

Branch Code No-016

Date 05-02-2020

Name of the Beneficiary MeMed International

Destination Bank's Name HDFC Bank

Destination Bank's Branch Name CIT Nagar

Beneficiary's Account No. 50200024001064

Beneficiary Bank IFS Code HDFC0002043

Amount (In Words) Eight Thousand only

Amount (In Figures) 8000=00

Charges -

Total 8000=00

Attaching Cheque No. 078145 For ₹ 8000

TRANSFER
05 FEB 2020



J. Sal.

[Signature]

Signature of Applicant (s) Chairman Principal

Name of Applicant (s) SASCTK's, Institute of Nursing, Kasal

Address : At Post- Gaorai, Tal- Kudal,

Dist.- Sindhudurg PIN- 416534

Clerk
(This Receipt is given subject to T & C of RTGS/NEFT)

Ass./Dy./Br. Manager

Principal

SASCTK's, Institute of Nursing, Kasal

At Post- Gaorai, Tal- Kudal,

Dist. Sindhudurg PIN- 416534



APPLICATION FOR NEFT / RTGS REMITTANCE

Sindhudurg District Central Co-op. Bank Ltd., Sindhudurg

Branch Kasal

Branch Code No-016

Date 05-02-2026

Name of the Beneficiary Scient Center Ex (P) th

Destination Bank's Name HDFC Bank

Destination Bank's Branch Name NOIDA-Uttar Pradesh

Beneficiary's Account No. 50200075331949

Beneficiary Bank IFS Code

H	D	F	C	0	0	0	0	0	8	8
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Amount (In Words) Five Thousand Six Hundred on

Amount (In Figures) 5600 = 00

Charges -

Total 5600 = 00

Attaching Cheque No. 078147

For ₹ 5600/-

[Signature]
Chairman / Principal

Name of Applicant (s) SASCTK's, Institute of Nursing, Kasal

Address : At Post- Gaorai, Tal- Kudal,

Dist- Sindhudurg PIN- 416534

For Sindhudurg Dist Cent Co-op Bank Ltd.

Ass./Dy./Br. Manager

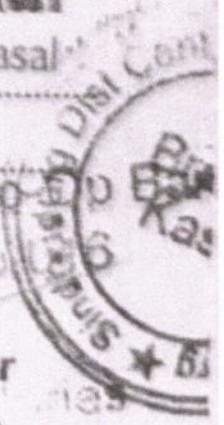
Clerk

(This Receipt is given subject to T & C of RTGS/NEFT)

Principal

SASCTK's, Institute of Nursing, Kasal
At Post- Gaorai, Tal- Kudal,
Dist- Sindhudurg PIN- 416534

TRANSFER
FEB 2026



Tax Invoice

 Sciencxt Center of Excellence(p) Ltd Address: No Shivalk-1, Ground floor, Sector-61, Near Sai Mandir, Noida-201301, Uttar Pradesh Phone no: 7428578883 Email sales@sciencxt.com GSTIN: 09AAMCM4977D1Z0 State: 09-Uttar Pradesh	Invoice No. SCEPL/252600590	Date 05-02-2026
	Place of supply 27-Maharashtra	Subscription mode PRINT
	Subscription Year 2026	Transport Name INDIAN POST
	Delivery Location SINDHUDURG	Pin Code 416534

Bill To
SHREE ANANT SMRITI CHARITABLE TRUST KASAL INSTITUTE OF NURSING, KASAL
 THE PRINCIPAL
 CONTACT PERSON NAME: ARATI SANDIP PACHANGE (LIBRARIAN)
 E-MAIL ID: ionk.library@gmail.com, ANANTEDUION@GMAIL.COM
 AT POST GAORAI TALUKA KUDAL, DIST-SINDHUDURGA-416534
 SINDHUDURG, Maharashtra-416534
 India
 Contact No. : 7499921089
 State: 27-Maharashtra

#	Item name	Item Code	HSN/ SAC	Issues	Quantity	Price/ Unit	Amount
1	Sciencxt Journal of Neurology Nursing	SJ072	49029020	2	1	₹ 2,800.00	₹ 2,800.00
2	Sciencxt International Journal of Emergency and Trauma Nursing and Practices	SJ083	49029020	2	1	₹ 2,800.00	₹ 2,800.00
Total							₹ 5,600.00

Invoice Amount in Words Five Thousand Six Hundred Rupees only	Amounts
Description PAYMENT RECEIVED - INSTITUTE OF NURSING KASAL SURYA002-2026	Sub Total ₹ 5,600.00
Payment mode NEFT (SIDC0001016; DATE: 05/02/2026)	Total ₹ 5,600.00
	Received ₹ 5,600.00
	Balance ₹ 0.00

Bank Details Name : HDFC BANK, NOIDA - UTTAR PRADESH Account No. : 50200075331949 IFSC code : HDFC0000088 Account holder's name : Sciencxt Center of Excellence(P) Ltd	Terms and conditions 1. The price quoted above is for the subscriptions of journals from January to December 2026 only 2. The print journals subscribed will be delivered to the address provided Only. Any charge should be intimated in writing 3. The products once sold will not be taken return or refund will be made. 4. All subscription orders are prepaid and the orders will be processed only upon the realization of full subscription amount. 5. GST @ 18% payable on (Print/ Online/Print + Online) journals subscriptions by companies. No GST as per policy of Govt. on subscriptions by institutions & Research bodies. 6. The publisher aims to bring out all the issues regularly on-time, but doesn't guarantee its uninterrupted publication. 7. The publisher cannot be held responsible for postal delays. 8. Subscription rates for Journals are revised every year. 9. This document is Tax Invoice and should not treated for tax purposes 10. For any disputes, the jurisdiction is Noida Only	For : Sciencxt Center of Excellence(p) Ltd  Pavan Krishnan Authorized Signatory
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Principal
 SASCTK's, Institute of Nursing, Kasal
 At Post- Gaorai, Tal- Kudal,
 Dist.- Sindhudurg PIN- 416534