### Maharashtra University of Health Sciences, Nashik Inspection Committee Report for Academic Year 2024-25

#### **Details of Library**

**Faculty: Physiotherapy** 

Name of College/Institute: Dr. G. D. Pol Foundation, YMT College of Physiotherapy

1	Total Books	1166
2	Last year purchase	82
3	Invoice & payment details	Bill no. 8 Date 01/04/2023 30 Date 11/05/2023 35 Date 11/05/2023 60 Date 09/06/2023 84 Date 21/06/2023 88 Date 28/06/2023 130 Date 31/07/2023
4	List of Journal subscribed year	134 Date 02/08/2023

1.

Dean/ Principal Stamp & Signature

# DR G D POL FOUNDATION YMT COLLEGE OF PHYSIOTHERAPY

### LIBRARY REPORT

YEAR-2023-24

DATE -08/01/2024

- 1) FACILITIES AVAILABLE :- READING ROOM, INTERNET
- 2) CAPACITY OF THE LIBRARY & READING HALL :- 120 SEATS
- 3) TIMEING OF LIBRARY :- 9.30 AM TO 5.30 PM & LUNCH TIME-1.30 PM TO 2.00 PM
- 4) READING HALL & COMPUTER LAB TIME :- :- 9.30 AM TO 5.30 PM & LUNCH TIME-1.30 PM TO 2.00 PM
- 5)BOOK ISSUE RETURN TIME :- 9.30 AM TO 5.30 PM
- 6)TOTAL NO OF BOOK AVILABLE IN LIBRARY: 1393
  - A) TOTAL BOOKS AS PER CENTRAL ASSESSION REGISTER :-1166
    - **❖ TOTAL NO OF TEXT BOOK :- 884**
    - ❖ TOTAL NO OF REFRANCE BOOK :- 282

## **TOTAL NO OF BOOKS UG:- 1103**

- TEXT BOOK :- 853
- REFRANCE BOOK: 250

## **TOTAL NO OF BOOKS PG-63**

- TEXT BOOKS:-31
- REFRANCE BOOKS:-32
- B) TOTAL NO OF DONATED BOOK :- 183
- C) TOTAL BOOKS UNDER SCHEME OF BOOK BANK :- 44

Dr. J. Ezhil Mathi

Principal
Dr. G. D. Pol Foundation's
yMT College of Physiotherapy
Sector - 04, Kharghar,
Navi Mumbai - 410 210.

LIBRARIAN

Y.M.T College of Physiotherapy
Institutional Area, Sector - 4.
Kharghar, Navi Mumbai - 410 210.

#### 7)TOTAL COST OF BOOK(UG,PG) :-1606970.65 /-

UG :- 1406858.17/-

PG:- 2,00,112.48/-

#### 8)TOTAL NO OF JOURNAL (UG,PG):- 12

UG - JOURNAL :- 8

- NATIONAL:- 4
- INTERNATIONAL:- 4

PG:- JOURNAL:-4

- NATIONAL:-2
- INTERNATIONAL:- 2

#### 9)TOTAL COST OF JOURNAL :- 1012011.25 /-

- UG JOURNAL COST:- 636397.21 /-
- PG JOURNAL COST :- 375614.04/-
- 10) TOTAL COST OF JOURNAL & BOOKS :- 2580989.96/-
- 11) CARPET AREA OF LIBRARY :- 2071.21 SQFT
- 12) DISTRIBUSTION OF CUPBOURD :- SUBJECT WISE
- 13) NEWSPAPER:-4
  - LOKMAT
  - SAKAL
  - HINDUSTAN TIMES
  - TIMES OF INDIA
- 14) DURATION OF KEEPING BOOKS WITH STUDENTS
  - 2 BOOKS FOR 7 DAY ISSUE IN LIBRARY CARD
  - 1 BOOK FOR 1 DAY ISSUE IN REFERANCE CARD

Dr. J. Ezhil Mathi

Principal
Dr. G. D. Pol Foundation's
YMT College of Physiotherapy
Sector - 04, Kharghar,
Navi Mumbal - 410 210.

Y.M.T College of Physiotherapy Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

# DR.G.D.POL FOUNDATION'S Y.M.T. COLLEGE OF PHYSIOTHERAPY

R NO	PARTICULARS Q		TY	
1)	UG LIBRARY BOOKS		1103	
	ТЕХТ ВООК			
	MEDICAL-	473		
	PHYSIOTHERAPY-	380		
		853		
	REFRANCE BOOK			
	MEDICAL-	163		
	PHYSIOTHERAPY-	87		
		250		
	PHYSIOTHERAPY-	467		
	MEDICAL-	636		
2)	PG LIBRARY BOOKS		63	
	TEXT BOOK	31		
	MEDICAL-	7		
	PHYSIOTHERAPY-	24		
	REFRANCE BOOK	32		
	MEDICAL-	5		
	PHYSIOTHERAPY-	27		
	PHYSIOTHERAPY-	51		
	MEDICAL-	12		
3)	DONATED BOOKS		183	
4)	BOOK BANK SCHEME		44	
	Total BOOKS in library		1393	

F

Snehals LIBRARIAN

Y.M.T College of Physiotherapy Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Dr. J. Ezhil Mathi Principal

# DR.G.D.POL FOUNDATION'S Y.M.T. COLLEGE OF PHYSIOTHERAPY PG JOURNAL

SR No	Particulars	QTY
1	Journal Of Indian Association Of Physiotherapy	1
2	American Journal Of Physical Medicine And Rehabilitation	1
3	Clinical Rehabilitation.	1
4	Journal Of Exercise Science & Physiotherapy	1

Snehals LIBRARIAN

Y.M.T College of Physiotherapy Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Dr. J. Ezhil Mathi

# DR.G.D.POL FOUNDATION'S Y.M.T. COLLEGE OF PHYSIOTHERAPY **UG JOURNAL**

SR NO	NAME OF JOURNAL	QTY
1	PHYSIOTHERAPY CANADA	1
2	INDIAN JOURNAL OF PHYSIOTHERAPY &	
2	OCCUPATIONAL THERPY	1
3	PHYSIOTHERAPY	1
4	Journal of Applied Biomechanics	1
	Developmental Medicine & Child	
5	Neurology	1
•	ARCHIVES OF PHYSICAL MEDICINE &	
6	REHABILITATION	1
7	SPINE	1
8	PHYSICAL THERAPHY (online)	1

Snehals

LIBRARIAN

Y.M.T College of Physiotherapy Institutional Area, Sector - 4, Kharghar, Navi Mumbai - 410 210.

Dr. J. Ezhil Mathi



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

**BILL OF SUPPLY/ TAX INVOICE** 

(DUPLICATE FOR TRANSPORTER)

2/8/97

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# Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date	RW/2324/134	2-Aug-23	
Delivery Note No & Date			
Buyer Order Number & Date	YMT/PHY-73/22-23	16-Feb-23	
Other Ref	Librarian		
Despatched Through	Hand Delivery		
Destination	Navi Mumbai		
Terms of Pymt	30 Days		
Torms of Delivery			

Terms of Delivery

			TCITIS OF DCIVCIA				
lo.	ISBN	Description	of Goods	Qty	Rate	Disc %	Total Amount
1	9/88181280411	Davies- Right in the Middle	- 3	1	6,944.88		6,944.88
			Less : Trade Discount				(-)139.88
		Total :		1			6,805.0

	Taxable Value
	6,944.88
Total	6,944.88
	Total

Tax Amount (in words): NIL

E.&O.E

Invoice Amount In Words:

INR Six Thousand Eight Hundred Five Only

Terms & Conditions

Goods once sold cannot be taken back or exchanged under any circumstances.

Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

Cheques to be issued favouring "READERS WORLD" and subject to realization.

Certified that correct publisher's price & GOC approved current conversion rates have been charged.

Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE.

ORLD



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION \$= Rs.85.60, £- Rs. 107.20, €- Rs.93.50

Dr. J. Ezhil Mathi

Principal Dr. G. D. Pol Roundation's

YMT College of Physiotherapy Sector - 04, Kharghar. Navi Mumbai - 410 210.



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

**BILL OF SUPPLY/ TAX INVOICE** 

(DUPLICATE FOR TRANSPORTER)

Bill To

Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date	RW/2324/130	31-Jul-23	
Delivery Note No & Date			
Buyer Order Number & Date	YMT/PHY-73/22-23	16-Feb-23	
Other Ref	Librarian/ Principal		
Despatched Through	Hand Delivery		
Destination	Navi Mumb	oai	
Terms of Pymt	30 Days		
Terms of Delivery	1		

ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
	Sachdeva-Introduction to Sociology:-	3	503.50		1,510.50
9781975142117	Spearing-Tecklin's Pediatric Physical Therapy:-6ed/2021	2	5,527.10		11,054.20
9780323624718	Frownfelter-Cardiovascular and Pulmonary physical Therapy evidence	2	6,198.68		12,397.36
9781975152413 p	Dirette-Occupational Therapy for Physical Dysfunction;- 8ed/2020 \$ 115.99 Less: ROUND OFF		6,085.00		6,085.00 (-)6.00 (-)62£.00
		8			30,413.06
	9781975142117 9780323624718	Sachdeva-Introduction to Sociology:-  Spearing-Tecklin's Pediatric Physical Therapy:-6ed/2021  \$ 109.99  Frownfelter-Cardiovascular and Pulmonary physical Therapy evidence to practice:-6ed/2022  Dirette-Occupational Therapy for Physical Dysfunction;- 8ed/2020  \$ 115.99  Less: ROUND OFF	Sachdeva-Introduction to Sociology:- Spearing-Tecklin's Pediatric Physical Therapy:-6ed/2021 \$ 109.99  Frownfelter-Cardiovascular and Pulmonary physical Therapy evidence to practice:-6ed/2022  Dirette-Occupational Therapy for Physical Dysfunction;- 8ed/2020 \$ 115.99  Less: ROUND OFF Less: Trade Discount	Sachdeva-Introduction to Sociology:- Spearing-Tecklin's Pediatric Physical Therapy:-6ed/2021 \$ 109.99  Frownfelter-Cardiovascular and Pulmonary physical Therapy evidence to practice:-6ed/2022  Dirette-Occupational Therapy for Physical Dysfunction;- 8ed/2020 \$ 115.99  Less: ROUND OFF Less: Trade Discount	Sachdeva-Introduction to Sociology:- Spearing-Tecklin's Pediatric Physical Therapy:-6ed/2021 \$ 109.99 Frownfelter-Cardiovascular and Pulmonary physical Therapy evidence to practice:-6ed/2022 Dirette-Occupational Therapy for Physical Dysfunction;-8ed/2020 \$ 115.99  Less: ROUND OFF Less: Trade Discount

	HSN/SAC		Taxable Value
27.2			31,047.06
49011010		Total	31,047.06

Tax Amount (in words): NIL

Invoice Amount In Words:

INR Thirty Thousand Four Hundred Thirteen and Six paise Only

Terms & Conditions

E.&O.E

Goods once sold cannot be taken back or exchanged under any circumstances.

Interest @18% p.a is chargeable if this bill is not paid on due date.

Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE.

ORLD

**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION \$= Rs.85.60, £- Rs. 107.20, €- Rs.93.50



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

**BILL OF SUPPLY/ TAX INVOICE** 

(DUPLICATE FOR TRANSPORTER)

Bill To		
Dr G D	Pol Foundation Y M T Collect	e of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date	RW/2324/88	28-Jun-23	
Delivery Note No & Date			
Buyer Order Number & Date	YMT/PHY-73/22-23	16-Feb-23	
Other Ref	LIBRARIAN		
Despatched Through	Hand Delivery		
Destination	Navi Mumt	oai	
Terms of Pymt	30 Days		
Terms of Delivery			

ISBN	Description of Goods	-Qty	Rate	Disc %	Total Amount
4780750606202	Shepherd- Physiotherapy in Pediatrics:- 1995	2	13,592.77		27,185.54
	Neuro Physiath (rein) ROUND OFF Less : Trade Discount				0.46 (-)544.00
	Total:	2			26,642.00

	HSN/SAC		Taxable Value
			27,185.54
49011010		Total	27,185.54

Tax Amount (in words): NIL

Invoice Amount In Words:

INR Twenty Six Thousand Six Hundred Forty Two Only

**Terms & Conditions** 

E.&O.E

1. Goods once sold cannot be taken back or exchanged under any circumstances.

2. Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE

**DRLD** 

Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.60, £- Rs. 107.20, €- Rs.93.50

Dr. J. Ezhil Mathi



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816O

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

**BILL OF SUPPLY/ TAX INVOICE** 

(DUPLICATE FOR TRANSPORTER)

Bill To

Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date	RW/2324/84	21-Jun-23		
Delivery Note No & Date				
Buyer Order Number & Date	YMT/PHY-73/22-23	16-Feb-23		
Other Ref	Principal/librarian			
Despatched Through	Hand Delivery			
Destination	Kamothe Navi Mumbai			
Terms of Pymt	30 Days			
William Control of the Control of th				

Terms of Delivery

Sr No.	ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
2 3 4 5	9783540199373 9780632049738 9780750606202 9780323609128	Patten- Neurological Differential Diagnosis; - 2ed/1998 1074  Hollis- Practical Exercise Therapy; - 1999 1075, 1076, 1077, 1079  Shepherd- Physiotherapy in Pediatrics: - 1995 1080, 1081, 1082, 1083  Avers- Guccione's Geriatric Physical Therapy; - 4ed/2019 1086, 1087, 108  Sachdeva-Introduction to Sociology:-  Less: Trade Discount	10 10341 5 0 2	13,781.55 6,407.99 13,592.77 5,940.38 503.50		13,781.55 64,079.90 13,592.77 29,701.90 1,007.00 (-)2,443.12
		Total:	19			1,19,720.00

( 3	HSN/SAC		Taxable Value
40011010		1,	,22,163.12
49011010		Total 1,2	22,163.12

Tax Amount (in words): NIL

Invoice Amount In Words:

INR One Lakh Nineteen Thousand Seven Hundred Twenty Only

**Terms & Conditions** 

E.&O.E

1. Goods once sold cannot be taken back or exchanged under any circumstances.

2. Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE.

ORLD



SUBJECT TO MUMBAI JURISDICTION \$= Rs.85.60, £- Rs. 107.20, €- Rs.93.50



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

**BILL OF SUPPLY/ TAX INVOICE** 

(DUPLICATE FOR TRANSPORTER)

Bill To

Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date	RW/2324/60	9-Jun-23	
Delivery Note No & Date			
Buyer Order Number & Date	YMT/PHY-73/22-23	16-Feb-23	
Other Ref	Principal/ Librarian		
Despatched Through	Hand Delivery		
Destination	Kharghar, Navi I	Mumbai	
Terms of Pymt	30 Days		
Terms of Delivery			

Sr No.	ISBN		Description of Goods	Qty	Rate	Disc %	Total Amount
1 2	9781496302342		Brukner-Brukner & Khan's Clinical Sports Medicine:- (067,1068,1069) Brody-Therapeutic Exercise MOving Towards functions:-4ed/2017 Kenney-Physiology Of Sport And Exercise:-5ed/2011	3	10,655.00 5,338.00 8,059.00		31,965.00 16,014.00 8,059.00
3	9780736094092	K	Less : Trade Discount		0,000,000		(-)1,121.00
				g10 2			
-			Total:	Ż			54,917.00

HSN/SAC		Taxable Value
40044040		56,038.00
49011010	Total	56,038.00

Tax Amount (in words): NIL

E.&O.E

Invoice Amount In Words:

INR Fifty Four Thousand Nine Hundred Seventeen Only

Terms & Conditions

Goods once sold cannot be taken back or exchanged under any circumstances.

Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE.

DRLD



**Authorised Signatory** 

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.60, £- Rs. 107.20, €- Rs.93.50

Dr. J. Ezhil Mathi





A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816O

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

# **BILL OF SUPPLY/ TAX INVOICE**

Despatched Through

Destination

Other Ref

(DUPLICATE FOR TRANSPORTER)

Terms of Pymt | Terms of Delivery

Bill To

Invoice No & Date

#### Dr G D Pol Foundation Y M T College of Physiotherapy

Delivery Note No & Date | Buyer Order Number & Date

Kharghar, Navi Mumbai-410210

Maharashtra, State Code: 27

		CONTRACT.	hannes in sies of ones			Secret Company Committee	(1907-837-70 E18070)		ENGLISH (ESC. Adv	MADE LINES	STATE OF THE PERSON NAMED IN
1117 2444	//2324/30			YMT/PHY-73/22-23	Dean/ Library	Hand Delivery	Kharghar, Navi Mur	mbai	30 Days		
1:	1-May-23			16-Feb-23							
Sr No.	ISBN		1051	105-2, 105-	escription of G	55,1056		Qty	Rate	Disc %	Total Amount
1	9788187540137	R	Pj Mehta-	- Understanding E	CG:- 7ed/2023	1047, 1046, 1	049 1010	10	194.00		1,940.00
2	9788181280411	R		ight in the Middle		57		1	6,944.88		6,944.88
3	9780750606202	R	Shepherd	- Physiotherapy ir	Pediatrics:- 19	995 105 P		1	13,592.77		13,592.77
4	39374736104		1059	P-Essentials Of Ele		1 T	ade Discount ROUND OFF	7	386.75		2,707.25 (-)504.00 0.10

	HSN/SAC		Taxable Value
49011010			25,184.90
		Total	25,184.90

Snehab

Tax Amount (in words): NIL

Invoice Amount In Words:

INR Twenty Four Thousand Six Hundred Eighty One Only

Total:

Terms & Conditions

E.&O.E

1. Goods once sold cannot be taken back or exchanged under any circumstances.

2. Interest @18% p.a is chargeable if this bill is not paid on due date.

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4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

19

CC A/c No.

: 50200048921988

Branch

: Hill Road-Bandra West

IFSC Code

: HDFC0000442

For RE.

DRLD

24,681.00



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

Dr. J. Ezhil Mathi \$= Rs.85.30, £- Rs. 106.40, €- Rs.93.80



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816Q

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

## **BILL OF SUPPLY/ TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

Bill To

Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210 Maharashtra, State Code: 27

Invoice No & Date | Delivery Note No & Date | Buyer Order Number & Date | Other Ref | Despatched Through | Destination | Terms of Pymt | Terms of Delivery | 30 Days |

Sr No.	ISBN	Description of Goods 1025, 1026, 1027, 1028, 1029	Qty	Rate	Disc %	Total Amount
1 2 3 4	9788131249130 9789352702107 9788190568128	Main-Cardiorespiratory Physiotherapy:-1ed/2017   022, 1023, 103 Singh-Textbook of Electrotherapy:-3ed/2018   032, 103 S Das-A Concise Textbook Of Surgery:-11ed/2018   032, 103 Sakharkar-Principles Of Hospital Administration and planning:-   1042   1043   1044   Less: Trade Discour	5 104 5 5	1,123.50		8,120.00 4,165.00 5,617.50 4,532.50 (-)449.00
		Total:	25			21,986.00

	HSN/SAC		Taxable Value
49011010			22,435.00
		Total	22,435.00

Tax Amount (in words): NIL E.&O.E

Invoice Amount In Words:

INR Twenty One Thousand Nine Hundred Eighty Six Only

**Terms & Conditions** 

1. Goods once sold cannot be taken back or exchanged under any circumstances.

2. Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization.

5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

Bank Name

: HDFC Bank

CC A/c No.

: 50200048921988

Branch

: Hill Road- Bandra West

IFSC Code

: HDFC0000442

For RE.

DRLD



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.30, £- Rs. 106.40, €- Rs.93.80

Dr. J. Ezhil Mathi

Principal
Dr. G. D. Pel Foundation's
YMT College of Physiotherapy

Sector - 04, Kharghar, Navi Mumbai - 410 210.



A-27, New Putlibai Kapol Niwas SV Road, Near Lexus Showroom Vile Parle (West), Mumbai-400056 PAN: AFIPV6816O

Contact: 022 49610933,9619955590 GSTIN: 27AFIPV6816Q1ZF

## **BILL OF SUPPLY/ TAX INVOICE**

(DUPLICATE FOR SUPPLIER)

Bill To

## Dr G D Pol Foundation Y M T College of Physiotherapy

Kharghar, Navi Mumbai-410210

Maharashtra, State Code: 27

Invoice No & Date	Delivery Note No & Date	Buyer Order Number & Date	Other Ref	Despatched Through	Destination	Terms of Pymt	Terms of Delivery
RW/2324/35		YMT/PHY-73/22-23	DEAN/LIBRARAIN	Hand Delivery	Navi Mumbai	30 Days	
11-May-23		12-Feb-23					

r No. ISBN	Description of Goods	Qty	Rate	Disc %	Total Amount
1 9781975150198 P	Acsm's Guidelines for Exercise Testing and Prescription  1000  Less: Trade Discount	1	2,508.00		2,508.00 (-)50.00
)	<u>&amp;nehals</u>				

E.&O.E

Invoice Amount In Words:

INR Two Thousand Four Hundred Fifty Eight Only

**Terms & Conditions** 

1. Goods once sold cannot be taken back or exchanged under any circumstances.

2. Interest @18% p.a is chargeable if this bill is not paid on due date.

3. Complaints if any should be lodged within 7 days from the receipt of the Goods/Invoice.

4. Cheques to be issued favouring "READERS WORLD" and subject to realization. 5. Certified that correct publisher's price & GOC approved current conversion rates have been charged.

6. Goods sent under this Invoice are exempted from E-Way Bill. Customer's Signature

: HDFC Bank Bank Name

CC A/c No. : 50200048921988

Branch : Hill Road- Bandra West

IFSC Code : HDFC0000442

For RE.

DRLD



Authorised Signatory

SUBJECT TO MUMBAI JURISDICTION

\$= Rs.85.30, £- Rs. 106.40, €- Rs.93.80 Dr. J. Ezhil Mathi