

**Maharashtra University of Health Sciences, Nashik**  
**Physiotherapy Faculty**  
**Inspection Committee Report for Academic Year 2026 - 2027**

**Details of Library**

**Faculty: Physiotherapy**

**Name of College/Institute: VSPM's college of Physiotherapy**

1	Total Books	Medical & Physiotherapy :- 26000 Physiotherapy Only :- 1890
2	Last year purchase	Medical & Physiotherapy :- 803 Physiotherapy Only :- 57
3	Invoice & payment details	Details Attached
4	List of Journal subscribed year	Print + Online :- 2594 Physiotherapy Only :- 79 (Print + Online )

College has MUHS Digital Consortia Subscription. (Proforma Invoice Cum Bill attached)



*Y. Thaven*

**Dean/ Principal Stamp & Signature**  
V.S.P.M's College of Physiotherapy  
Digdoh Hills, Hingna Road, Nagpur-19

**Verified by The LIC Committee Members**

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**VSPMA ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

**PURCHASE ORDER**

Supplier Name : **IP INNOVATIVE PUBLICATION PVT. LTD** PO No. : 25-26/36  
 Supplier Address : A-2, Gulab Bagh, Nawada, Uttam Nagar, New Delhi-110059 India PO Date : 12/11/2025  
 Supplier Phone : 9716149423 Sup A/C NO :  
 Supplier eMail ID : vivekiss87@gmail.com  
 Insp. DL No. : CD(0413)15,R,W. GSTIN No. : 07AAECI4006K1ZZ  
 Location/Main Store : **V.S.P.M's COLLEGE OF PHYSIOTHERAPY** Manual indent no :  
 Dept/Sub-store : **NKP LIBRARY**

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	SHORT TEXTBOOK IN ORTHOPAEDICS AND REHABILITATION (Author - Dr. Aditya K. Agrawal.)	GEN-46316		NOS	2.00	0.00	2000.00	0.00	36.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	2560.00
2	EVIDENCE BASED TREATMENT PROTOCOL (EVIDENCE BASED EDUCATION SYSTEM) (Author - Dr. Nirali Chauhan)	GEN-46317		NOS	3.00	0.00	950.00	0.00	36.00	2850.00	0.00	0.00	0.00	0.00	0.00	0.00	1824.00
3	REHABILITATION MEDICINE FOR PHYSIOTHERAPY (Author - Dr. Suraj Kumar)	GEN-46318		NOS	3.00	0.00	475.00	0.00	36.00	1425.00	0.00	0.00	0.00	0.00	0.00	0.00	912.00
4	HANDBOOK OF MANAGEMENT AND REHABILITATION OF SPINAL CORD INJURIES (Author - Dr. V. V. Manjula Kumari)	GEN-46319		NOS	3.00	0.00	400.00	0.00	36.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	768.00
5	CURRENT CONCEPTS ON MENTAL HEALTH OF CHILDREN AND ADOLESCENTS (A TREATISE ON PSYCHIATRIC DISORDERS) (Author - Professor Dr. Atul Choube MD)	GEN-46320		NOS	3.00	0.00	995.00	0.00	36.00	2985.00	0.00	0.00	0.00	0.00	0.00	0.00	1910.40
<b>Total Amount</b> :																7974.40	
<b>Total Discount</b> :																4485.60	
<b>Round Off Amt</b> :																-0.40	
<b>Net Amount</b> :																7974	

**Delivery Instruction(s)**

Supplier should quote PO Number Reference on their Bills

F.O.R.-NKPSIMS &amp; Lata Mangeshkar Hospital Digdoh Hill Nagpur, Other Carting Loading &amp; Unloading Including

"The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full &amp; final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions."

\* 30 days allowed for delivery of goods after receipt of Purchase Order. Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated then penalty of 0.5% per week will be applicable on total order value.

Note:- All material gate entry compulsory is to be made through the NKPSIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.

Note :- Material Delivery Time :- 10.00 AM to 4.00 PM (Monday To Friday) &amp; \*10.00 AM to 1.00 PM (Only for Saturday)\*.

Note :- Supplier should submit E-Way above 1 lakh.

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms &amp; conditions of the Purchase Order / Work Order

**Payment Term(s)**

\*Payment Terms:-30 Days from the Receipt of Bill.



**VSPM ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

**PURCHASE ORDER**

Supplier Name : JAYPEE BROTHERS MEDICAL PUBLISHERS PVT. LTD. PO No. : 25-26/38  
 Supplier Address : Kamalpushpa 38, Reshimba, Opp. Mohata Science College, Umred Road PO Date : 12/11/2025  
 Supplier Phone : 9021245220, 9503580589 Sup A/C NO :  
 Supplier eMail ID :  
 Hosp. DL No. : CD(0413)15,R,W. GSTIN No. : 23AAACJ0340F1ZC  
 Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY Manual indent no :  
 Dept/Sub-store : NKP LIBRARY

12	PRINCIPLES AND PRACTICE OF PHYSICAL REHABILITATION (Author - NEETA J VYAS)	GEN-46594	NOS	2.00	0.00	2050.00	0.00	35.00	4100.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	2665.00
<b>Total Amount</b>																:	<b>28597.00</b>
<b>Total Discount</b>																:	<b>15033.00</b>
<b>Round Off Amt</b>																:	<b>0.00</b>
<b>Net Amount</b>																:	<b>28597</b>

**Delivery Instruction(s)**

Fright & carting F.O.R. NKPSIMS & Lata Mangeshkar Hospital Digdoh Hill Hingana Nagpur

Bill Name :- The Billing Address Should be in the Name of " NKP SALVE INSTITUTE OF MEDICAL SCIENCE & LATA MANGESHKAR HOSPITAL " Digdoh Hill Hingana Road Nagpur .

Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.

30 days allowed for delivery of goods after receipt of Purchase Order. & out of stock titles will be procured with 3 months from date of order . Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated then penalty of 0.5% per week will be applicable on total order value.

Note:- All material gate entry compulsory is to be made do through the NKPSIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

**Payment Term(s)**

\*Payment Terms:-30 Days from the Receipt of Bill.

PO Remarks:-

Created By :

HEMANT NISAV

Purchase Head

Finance Head

CEO(A&F)

Dean

CAO

Director Audit

Treasurer

Vice Chairman

Chairman

Printed Date & Time : 12/11/2025 14:35 PM

**ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

*mail send*

**PURCHASE ORDER**

Supplier Name : VIKAS PUBLISHERS & DISTRIBUTORS PO No. : 25-26/37  
 Supplier Address : #8/1, 5th Main Cross, Opp. Old Hebbur Clinic, obalappa Garden, tata silk farm, K.R Road, PO Date : 12/11/2025  
 Supplier Phone : 8095094853 Sup A/C NO :  
 Supplier eMail ID : vikaspblr@gmail.com  
 Hosp. DL No. : CD(0413)15,R,W. GSTIN No. : 29AASFV5382L123  
 Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY Manual indent no :  
 Dept/Sub-store : NKP LIBRARY

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	GUIDE TO PEDIATRIC PHYSICAL THERAPY: A CLINICAL APPROACH, 1ST EDITION (Author - Martha Bloyer, Tricia Catalino, Eric)	GEN-46289		NOS	1.00	0.00	8246.00	0.00	10.00	8246.00	0.00	0.00	0.00	0.00	0.00	0.00	7421.40
2	PHYSIOTHERAPY FOR ADULT NEUROLOGICAL CONDITIONS 2022 (Author - Abraham M. Joshua)	GEN-46290		NOS	1.00	0.00	17279.00	0.00	15.00	17279.00	0.00	0.00	0.00	0.00	0.00	0.00	14687.15
3	SPINAL CORD INJURY: FUNCTIONAL REHABILITATION (FOURTH EDITION) (Author - Martha Somers)	GEN-46291		NOS	1.00	0.00	10416.00	0.00	15.00	10416.00	0.00	0.00	0.00	0.00	0.00	0.00	8853.60
4	PEDIATRIC REHABILITATION: PRINCIPLES AND PRACTICE (HARDBACK) (Author - Kevin P Murphy (Edited))	GEN-46292		NOS	1.00	0.00	16838.00	0.00	10.00	16838.00	0.00	0.00	0.00	0.00	0.00	0.00	15154.20
5	HANDBOOK OF PEDIATRIC PHYSICAL THERAPY, 3E (PB) (Author - Long)	GEN-46293		NOS	1.00	0.00	6682.00	0.00	10.00	6682.00	0.00	0.00	0.00	0.00	0.00	0.00	6013.80
<b>Total Amount</b> :																<b>52130.15</b>	
<b>Total Discount</b> :																<b>7330.85</b>	
<b>Round Off Amt</b> :																<b>-0.15</b>	
<b>Net Amount</b> :																<b>52130</b>	

**Delivery Instruction(s)**

Supplier should quote PO Number Reference on their Bills

F.O.R.-NKPSIMS & Lata Mangeshkar Hospital Digdoh Hill Nagpur, Other Carting Loading & Unloading Including

\* Invoice Name & Address:- NKP SALVE INSTITUTE OF MEDICAL SCIENCE & RESEARCH CENTRE AND LATA MANGESHKAR HOSPITAL, Digdoh Hill, Hingna Road, Police Nagar, Nagpur - 440019

\* 30 days allowed for delivery of goods after receipt of Purchase Order. Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated then penalty of 0.5% per week will be applicable on total order value.

Note:- All material gate entry compulsory is to be made through the NKPSIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.

Note :- Material Delivery Time :- 10.00 AM to 4.00 PM (Monday To Friday) & \*10.00 AM to 1.00 PM (Only for Saturday)\*.

Note :- Supplier should submit E-Way above 1 lakh.

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order

**Payment Term(s)**

(p)\*\*Payment Terms:-30 Days from the Receipt of Bill.

# ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

## PURCHASE ORDER

Supplier Name : IP INNOVATIVE PUBLICATION PVT. LTD PO No. : 25-26/36  
 Supplier Address : A-2, Gulab Bagh, Nawada, Uttam Nagar, New Delhi-110059 India PO Date : 12/11/2025  
 Supplier Phone : 9716149423 Sup A/C NO :  
 Supplier eMail ID : vivekiss87@gmail.com  
 Tosp. DL No. : CD(0413)15,R,W. GSTIN No. : 07AAECI4006K1ZZ  
 Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY Manual indent no :  
 Dept/Sub-store : NKP LIBRARY

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Qty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	SHORT TEXTBOOK IN ORTHOPAEDICS AND REHABILITATION (Author - Dr. Aditya K. Agrawal.)	GEN-46316		NOS	2.00	0.00	2000.00	0.00	36.00	4000.00	0.00	0.00	0.00	0.00	0.00	0.00	2560.00
2	EVIDENCE BASED TREATMENT PROTOCOL (EVIDENCE BASED EDUCATION SYSTEM) (Author - Dr. Nirali Chauhan)	GEN-46317		NOS	3.00	0.00	950.00	0.00	36.00	2850.00	0.00	0.00	0.00	0.00	0.00	0.00	1824.00
3	REHABILITATION MEDICINE FOR PHYSIOTHERAPY (Author - Dr. Suraj Kumar)	GEN-46318		NOS	3.00	0.00	475.00	0.00	36.00	1425.00	0.00	0.00	0.00	0.00	0.00	0.00	912.00
4	HANDBOOK OF MANAGEMENT AND REHABILITATION OF SPINAL CORD INJURIES (Author - Dr. V. V. Manjula Kumari)	GEN-46319		NOS	3.00	0.00	400.00	0.00	36.00	1200.00	0.00	0.00	0.00	0.00	0.00	0.00	768.00
5	CURRENT CONCEPTS ON MENTAL HEALTH OF CHILDREN AND ADOLESCENTS (A TREATISE ON PSYCHIATRIC DISORDERS) (Author - Professor Dr. Atul Choube MD)	GEN-46320		NOS	3.00	0.00	995.00	0.00	36.00	2985.00	0.00	0.00	0.00	0.00	0.00	0.00	1910.40

Total Amount	:	7974.40
Total Discount	:	4485.60
Round Off Amt	:	-0.40
Net Amount	:	7974

### Delivery Instruction(s)

Supplier should quote PO Number Reference on their Bills

F.O.R.-NKPSIMS & Lata Mangeshkar Hospital Digdoh Hill Nagpur, Other Carting Loading & Unloading Including

"The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions."

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### Payment Term(s)

\*Payment Terms:-30 Days from the Receipt of Bill.

**ACADEMY OF HIGHER EDUCATION**

3, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

**PURCHASE ORDER**

Supplier Name	: IP INNOVATIVE PUBLICATION PVT. LTD	PO No.	: 25-26/36
Supplier Address	: A-2, Gulab Bagh, Nawada, Uttam Nagar, New Delhi-110059 India	PO Date	: 12/11/2025
Supplier Phone	: 9716149423	Sup A/C NO	:
Supplier eMail ID	: vivekiss87@gmail.com	GSTIN No.	: 07AAECI4006K1ZZ
Uosp. DL No.	: CD(0413)15,R,W.	Manual indent no	:
Location/Main Store	: V.S.P.M's COLLEGE OF PHYSIOTHERAPY	Dept/Sub-store	: NKP LIBRARY

(p)\*\*Payment Terms:-30 Days from the Receipt of Bill.

PO Remarks:-

Created By :

EMANT MISAL

Purchase Head    Finance Head    CEO(A&F)    Dean    CAO    Director Audit    Treasurer    Vice Chairman    Chairman

Printed Date & Time : 19/11/2025 16:01 PM



**VSPM ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001  
 Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

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 Hosp. DL No. : CD(0413)15,R,W. GSTIN No. : 23AAACJ0340F1ZC  
 Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY Manual indent no :  
 Dept/Sub-store : NKP LIBRARY

12	PRINCIPLES AND PRACTICE OF PHYSICAL REHABILITATION (Author - NEETA J VYAS)	GEN-46594	NOS	2.00	0.00	2050.00	0.00	35.00	4100.00	0.00	0.00	0.00	0.00	0.00	0.00	2665.00
<b>Total Amount</b> :															<b>28597.00</b>	
<b>Total Discount</b> :															<b>15033.00</b>	
<b>Round Off Amt</b> :															<b>0.00</b>	
<b>Net Amount</b> :															<b>28597</b>	

**Delivery Instruction(s)**

Frigh & carting F.O.R. NKPSIMS & Lata Mangeshkar Hospital Digdoh Hill Hingana Nagpur  
 Bill Name :- The Billing Address Should be in the Name of "NKP SALVE INSTITUTE OF MEDICAL SCIENCE & LATA MANGESHKAR HOSPITAL " Digdoh Hill Hingna Road Nagpur .  
 Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the institutions.  
 30 days allowed for delivery of goods after receipt of Purchase Order. & out of stock titles will be procured with 3 months from date of order . Penalty of 0.5% per week will be applicable on an undelivered goods, if material is non correlated then penalty of 0.5% per week will be applicable on total order value.  
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**Payment Term(s)**

\*Payment Terms:-30 Days from the Receipt of Bill.

PO Remarks:-

Created By :

HEMANT KISAV

Purchase Head

Finanace Head

CEO(A&F)

Dean

CAO

Director Audit

Treasurer

Vice Chairman

Chairman

Printed Date & Time : 12/11/2025 14:35 PM



# VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

## PURCHASE ORDER

Supplier Name : ARVIND PRAKASHAN

PO No. : 25-26/4

Supplier Address : 15-16 Durga Nursery Road, Ashok Nagar Main Road, Opp. Tribal Reserch Institute, Udaipur

PO Date : 08/05/2025

Supplier Phone : 7980558862 9610381459

Sup A/C NO :

Supplier eMail ID : journals@arvindprakashan.co.in

GSTIN No. :

Hosp. DL No. : CD(0413)15,R,W.

Manual indent no :

Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY

Dept/Sub-store : PHYSIOTHERAPY COLLEGE

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
1	INDIAN JOURNAL OF PHYSIOTHERAPY & OCCUPATIONAL THERAPY (INDIAN PRINT) FREQ - 4 ()	OTH-44346		NOS	4.00	0.00	2203.20	0.00	0.00	8812.80	0.00	0.00	0.00	0.00	0.00	0.00	8812.80
2	INTERNATIONAL JOURNAL OF YOGA (INDIAN PRINT) FREQ - 3 ()	OTH-44347		NOS	3.00	0.00	1077.12	0.00	0.00	3231.36	0.00	0.00	0.00	0.00	0.00	0.00	3231.36
3	JOURNAL OF CRANIOVERTIBRAL JUNCTION & SPINE (INDIAN PRINT) FREQ - 4 ()	OTH-44348		NOS	4.00	0.00	1377.00	0.00	0.00	5508.00	0.00	0.00	0.00	0.00	0.00	0.00	5508.00
4	INDIAN JOURNAL OF CRITICAL CARE MEDICINE (INDIANPRINT) FREQ - 12 ()	OTH-44349		NOS	12.00	0.00	1530.00	0.00	0.00	18360.00	0.00	0.00	0.00	0.00	0.00	0.00	18360.00
5	PHYSIOTHERAPY CANADA (INTERNATIONAL PRINT) FREQ - 4 ()	OTH-44351		NOS	4.00	0.00	4979.50	0.00	0.00	19918.00	0.00	0.00	0.00	0.00	0.00	0.00	19918.00
6	JOURNAL OF GERIATRIC PHYSICAL THERAPY (INTERNATIONAL PRINT) FREQ - 4 ()	OTH-44352		NOS	4.00	0.00	19412.17	0.00	0.00	77648.68	0.00	0.00	0.00	0.00	0.00	0.00	77648.68
7	JOURNAL OF NEUROLOGIC PHYSICAL THERAPY (INTERNATIONAL PRINT) FREQ - 4 ()	OTH-44353		NOS	4.00	0.00	12630.56	0.00	0.00	50522.24	0.00	0.00	0.00	0.00	0.00	0.00	50522.24
<b>Total Amount</b>																184001.08	
<b>Total Discount</b>																0.00	
<b>Round Off Amt</b>																-0.08	
<b>Net Amount</b>																184001	

### Delivery Instruction(s)

Original Bill to be submitted along with DM and Material to the receiving officer and to keep acknowledged copy of the same to be kept for future reference.

Delivery Period :- Yearly Subscription .

Note:- All material gate entry compulsory is to be made do through the NKPSIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

\* Invoice Name & Address:- VSPM'S COLLEGE OF PHYSIOTHERAPY, Digdoh Hill, Hingna Road, Police Nagar, Nagpur - 440019

Note :- Material Delivery Time :- 10.00 AM to 4.00 PM (Monday To Friday) & \*10.00 AM to 1.00 PM (Only for Saturday)\*.

### Payment Term(s)

Payment Terms :- On Monthly Basis after the receipt of Issues / Journals .

**VSPM ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001  
Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

**PURCHASE ORDER**

Supplier Name	: ARVIND PRAKASHAN	PO No.	: 25-26/4
Supplier Address	: 15-16 Durga Nursery Road, Ashok Nagar Main Road, Opp. Tribal Reserch Institute, Udaipur	PO Date	: 08/05/2025
Supplier Phone	: 7980558862 9610381459	Sup A/C NO	:
Supplier eMail ID	: journals@arvindprakashan.co.in	GSTIN No.	:
Husp. DL No.	: CD(0413)15.R.W.	Manual indent no	:
Location/Main Store	: V.S.P.M's COLLEGE OF PHYSIOTHERAPY	Dept/Sub-store	: PHYSIOTHERAPY COLLEGE

PO Remarks:-

Created By :

Sandip Thakare  
*[Signature]*  
 Purchase Head  
 10/05/25

*[Signature]*  
 CEO(A&F) Dean  
 V.S.P.M's College of Physiotherapy  
 Dadoh Hills, Hingna Road, Nagpur-479 009

Director Audit    Treasurer    Vice Chairman    Chairman

Printed Date & Time : 10/05/2025 14:49 PM

Subject to — Comments  
 "UNAUDITED"  
 No-1783  
 Date: 20.5.25  
 SIGN.

**VSPM ACADEMY OF HIGHER EDUCATION**

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001

Phone: 07104-665000 Email: purchase@vspmahe.in, purchase@nkpsims.edu.in

GSTIN No.

**PURCHASE ORDER**

Supplier Name : TOTAL I.T. SOLUTION PVT. LTD. PO No. : 25-26/5  
 Supplier Address : WZ-248, PLOT NO. 7, INDER PURI PO Date : 10/05/2025  
 Supplier Phone : 09811009398 011-25833321,25833323 Sup A/C NO :  
 Supplier eMail ID : contact@totalit.co.in GSTIN No. : 07AABCT9437G1Z5  
 Hosp DL No. : CD(0413)15,R,W. Manual indent no :  
 Location/Main Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY Dept/Sub-store : PHYSIOTHERAPY COLLEGE

Sno	Item Name	Item Code	HSN Code	Item Unit	Qty	Fr.Q ty	Rate	MRP	Disc. %	Amount	CGST %	CGST Amt	SGST %	SGST Amt	IGST %	IGST Amt	Total Amount
	JOURNAL OF APPLIED BIOMECHANICS (INTERNATIONAL PRINT) FREQ -6 ( )	OTH-44350		NOS	6.00	0.00	7547.00	0.00	0.00	45282.00	0.00	0.00	0.00	0.00	0.00	0.00	45282.00
<b>Total Amount</b> : 45282.00																	
<b>Total Discount</b> : 0.00																	
<b>Round Off Amt</b> : 0.00																	
<b>Net Amount</b> : 45282																	

**Delivery Instruction(s)**

Original Bill to be submitted along with DM and Material to the receiving officer and to keep acknowledged copy of the same to be kept for future reference.

Delivery Period :- Yearly Subscription .

\* Delivery Address:- NKP SALVE INSTITUTE OF MEDICAL SCIENCE & RESEARCH CENTRE AND LATA MANGESHKAR HOSPITAL, Digdoh Hill, Hingna Road, Police Nagar, Nagpur - 440019

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as it is. There will be no changes thereafter in any Terms & conditions of the Purchase Order / Work Order.

Note:- All material gate entry compulsory is to be made through the NKPSIMS and LMH Main gate. otherwise, your bill is not submitted to Account Dept.

Note :- Material Delivery Time :- 10.00 AM to 4.00 PM (Monday To Friday) & \*10.00 AM to 1.00 PM (Only for Saturday)\*.

**Payment Term(s)**

Payment Term:- 50% Advance & 50% After Complete Delivery of Journal Issue of 2025

PO Remarks:-

Created By : Sandip Thakur

Purchase Head    Finance Head    CEO(A&F)    Dean/Principal    CAO    Director Audit    Treasurer    Vice Chairman    Chairman

V.S.P.M's College of Physiotherapy  
 Digdoh Hill, Hingna Road, Nagpur

Printed Date & Time : 21/05/2025 17:09 PM

Mou 1 send 04/04/25

VSPM ACADEMY OF HIGHER EDUCATION

5, Y.M.C.A, Complex, Sitabuldi, NAGPUR, MH-440 001



Lata mangeshkar Hospital, Nagpur

Phone: 07104-665000 Email: purchase@nkpsims.edu.in , civil@nkpsims.in , electrical@nkpsims.in

WORK ORDER

Supplier Name : EBSCO INTERNATIONAL INC. WO No. : 24-25/10

Supplier Address : 5724, Highway 280 East , Birmingham WO Date : 26/03/2025

Supplier Phone : 9769471330 8130995685 WO Status : WorkOrderOpen

Supplier E-mail Id : rbhatt@ebSCO.com WO Type : Project

Supplier GSTIN : 9917USA290120SE Sup A/C NO

Store : V.S.P.M's COLLEGE OF PHYSIOTHERAPY

Facility : LATA MANGESHKAR HOSPITAL-DIGDOH

Department : PHYSIOTHERAPY COLLEGE

Category : WORK ORDER FOR ONLINE E-BOOKS & JOURNALS SUBSCRIPTION PERIOD -FROM - APRIL 2025 TO APRIL 2026

S.N	Item Description	Unit	Item Rate	Qty	Disc	Tax %	GST	Net Amount
1	Physiotherapy and Sports Medicine Collect on	YEAR	43052.00	1.0000				43052.00
2	Web Portal, Discovery Search & SAML based Remote Login tool (Physiotherapy)	YEAR	5655.00	1.0000		18.00	1017.90	6672.90

Net Amount 49724.90

Remarks

Notes

Delivery terms

Invoice Name & Address :- VSPMS COLLEGE OF PHYSIOTHERAPY , Digdoh Hill Hingna Road Nagpur .

Note:- Any changes in the Purchase Orders / Work Orders terms if required by the vendor should be intimate within 2 days of received of the Purchase Orders / Work Orders. If no reply is received, then it will be considered as that all terms are accepted by the vendor as per the Purchase Order / Work Order.

Note:- The management reserves the rights to re-verify your Invoices / Bills at any point of time, even after making the full & final payment. In case of any discrepancies noticed thereon, you will fully indemnify the Institutions.

Yearly Subscriptions

Payment Terms

Payment - 100% Advance through net banking .

Closed By:

Prepared By  
Bandip Thakare  
26/03/2025 4:43PM

*Moupauch*  
Principal

Purchase Head  
Finance Head

V.S.P.M's College of Physiotherapy  
Nagpur-19  
Dean  
CEO(A&F)

Dir.Audit

Treasurer

Vice Chairman

Chairman

PROFORMA INVOICE-CUM BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/2425/Mar-842
Date of Invoice	16 March 2025
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	VSPM College of Physiotherapy
Address	Digodh Hills Hingna Road, Nagpur
State	Maharashtra
State code	440019
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Maharashtra
PO / Reference No.	NA
PO / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Physiotherapy and Sports Medicine Collection	Apr'25-Mar'26	998431	1	0%	87.00	\$ 494.85	₹ 43,052
2	Web Portal, Discovery Search & SAML based Remote Login tool (Physiotherapy)	Apr'25-Mar'26	997331	1	18%	87.00	\$ 65.00	₹ 5,655
<b>SUB TOTAL</b>							<b>\$560</b>	<b>₹ 48,707</b>

Applicable to Reverse Charge: NO

	USD Value	INR Value(R/o)
Discount Rate	\$0.00	₹ 0
Taxable Value	\$559.85	₹ 48,707
Add: IGST @ 18% (Refer Point No. 8 of Terms & Conditions)	\$11.70	₹ 1,018
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	\$0.00	₹ 0.00
<b>TOTAL INVOICE VALUE (To be Paid by the Institution to EBSCO)</b>	<b>\$571.55</b>	<b>₹ 49,725</b>
<b>Total Invoice Value (In Words)</b>	<b>Rupees Forty Nine Thousand Seven Hundred Twenty Five Only</b>	

	USD	INR
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	NIL	NIL

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- Bank of India (BOI) exchange rate applicable**
- Terms: Net due upon receipt of invoice. EBSCO guarantees payment to all publishers. Shipment is made directly from overseas supplier.
- This Price is valid for 21 days from the date of Proforma Invoice-cum Bill of Supply
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that, your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @16% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature:



BANK DETAILS	
<b>INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO</b>	<b>US DOLLARS TRANSFERS CAN BE SENT TO</b>
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IFS CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:  
301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066