

# ANNEXURE-IV

## DETAILS OF

### LIBRARY

Dr. Bhanudas Dere Foundation

विद्वान् सर्वत्र पुज्यते

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: - DR.B.G.DERE PHYSIOTHERAPY COLLEGE, SANGAMNER

1	Total Books	254
2	Last year purchase	94
3	Invoice & payment details	i) INVOICE NO:- SCH00004 Dated:20/01/2026 Amt: 1,14,734/- ii) INVOICE NO:- 86 Dated:-07/02/2026( RTGS NO:- MAHBH2422131349) Amt:- 9873.75/- iii) JOURNAL SUBSCRIPTION :- Amt :- 9250/- iv) JOURNAL SUBSCRIPTION Amt:- 7450/-
4	List of Journal subscribed year	05

**Principal**

**Dr. B. G. Dere Physiotherapy College**  
**Karhe, Sangamner, Dist -Ahmednagar**  
Dean/ Principal Stamp & Signature

Verified by the LIC Committee Members

---



MG Shopping Complex, Shop No. 04, Old Bypass, Balsond, Hingoli-431513  
 Mob. No.: 9226929021  
 Email: scholarsmedbookshingoli@gmail.com

INVOICE

BILL TO	
Name:	dr Bhanudas dere Physiotherapy college sangamner
Address:	
Mobile No.:	727607911

Date	20/01/2026
Invoice No.:	SCH0004

Sr. No	Name of Book	Author	Edition	Quantity	Price	Gross	DIS AMOUNT	Amount
1	Mahajan's Methods in Biostatistics	Yogesh K Singhal	11/e	5	795	3975	1073.25	2902
2	Biomedical Ethics	Olinda Timms	2/e	3	650	1950	526.5	1424
3	A Concise Textbook of Surgery	S Das		5	1,795.00	8975	2243.75	6731
4	Manipal Manual of Surgery	Shenoy		5	1950	9750	2437.5	7313
5	Short Practice of Surgery	Bailey & Love	28/e	1	6510	6510	1627.5	4883
6	Essential Orthopaedics	Maheshwari		5	795	3975	1073.25	2902
7	Joshi & Kotwal's Essentials of Orthop	Joshi & Kotwal	4/e	5	1550	7750	1937.5	5813
8	PJ Mehta's Practical Medicine	Mehta		5	1125	5625	1518.75	4106
9	Medicine – Prep manual for undergra	Mathew & Aggarwa	7/e	5	1495	7475	1868.75	5606
10	Davidson's Principles and Practice of	Ralston	24/e	1	2995	2995	748.75	2246
11	Ghai Essentials of Paediatrics	Vinod K Paul		5	1495	7475	1868.75	5606
12	Park's Textbook of Preventive and Sc	K Park	28/e	5	1800	9000	2250	6750
13	An Introduction to Sociology	Vidya Bhushan		3	595	1785	446.25	1339
14	DC Dutta's Textbook of Gynecology	Konar	9/e	5	1350	6750	1890	4860
15	DC Dutta's Textbook of Obstetrics	Konar	10/e	5	1495	7475	2093	5382
16	Orthopedic Physical Assessment	David J Maggie	7/sae	5	3750	18750	4687.5	14063
17	Therapeutic Exercise Foundations and	Kisner, Colby	8/e	5	2500	12500	3125	9375
18	Physical Rehabilitation	Susan O' Sullivan	8/e	5	2795	13975	3493.75	10481
19	Orthopaedic Physical Therapy	Donnatelli		5	1210	6050	1633.5	4417
20	Illingworth's The Development of the	Illingworth	11/e	1	2585	2585	646.25	1939
21	Cash's Textbook of Neurology for Ph	Patricia Downie		5	795	3975	1073.25	2902
22	Cash's Textbook of Chest, Heart and	Patricia Downie		5	795	3975	278.25	3697
				94	40825	153275	Total amount payable	114734

**RTGS / NEFT Request Form**



RTGS

NEFT

**For RTGS / NEFT**

Maximum Limit for NEFT Transaction	
HDFC Bank Customer	No Limit
HDFC Bank Customer - Indo Nepal NEFT Remittance	via Account - Up to INR 200000/-
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Purpose of Remittance to Nepal: Tick one (Family Maintenance / Retirement Fund / Pension Fund / Others _____)	

Time \_\_\_\_\_  
 Customers Name Dr. B. G. Dere Dr. B. G. Dere Physiotherapy  
 Account no 99993020711702 Chq no \_\_\_\_\_ favouring HDFC Bank Ltd for NEFT/RTGS (whichever applicable)  
 Mobile No \_\_\_\_\_ Tel No \_\_\_\_\_  
 Remitter Legal Entity Identifier Code (LEI) \_\_\_\_\_  
 (\*Only applicable for Rs.50 cr & above transaction for non-individual accounts)  
 LEI Expiry Date: DDMMYYYY  
 Address of Remitter (Mandatory for Non HDFC Bank Customer) \_\_\_\_\_  
 Email id \_\_\_\_\_

In case of Non HDFC Bank Customer Amount of Cash Deposited Rs. \_\_\_\_\_

**Beneficiary details :**  
 Name Scholars Medical Book House Beneficiary Contact No. \_\_\_\_\_  
 Address Hingoli  
 Account No: 0504102000007023  
 Re-Confirm Account no: 0504102000007023  
 Bank Name & Branch: IDBI (Hingoli) IFSC Code IBKL0000504  
 A/c Type:  Resident  Non Resident  FCRA Purpose \_\_\_\_\_  
 Beneficiary Legal Entity Identifier Code (LEI) \_\_\_\_\_  
 (\*Only applicable for Rs.50 cr & above transaction for non-individual accounts)  
 LEI Expiry Date: DDMMYYYY  
 Amount to be credited (in figures): 141341 (In Words): One lakh fourteen thousand seven hundred thirty four

Remarks: \_\_\_\_\_  
 Beneficiary Bank Account Name Verification (BANV) (Not applicable for Indo-Nepal Remittance): To ensure a smooth transaction, HDFC Bank requires you to confirm how the beneficiary's bank account name details should be verified. If you want HDFC Bank to process your transaction, then select either of one option

- Option 1 - HDFC Bank to verify the beneficiary bank account name  
 We have not verified the beneficiary's bank account name and request HDFC Bank to verify the same. If the verification fails due to any reason whatsoever including but not limited to mismatch in beneficiary bank account name with the details provided hereinabove, I/we authorise HDFC Bank to cancel the transaction and not to process it.
- Option 2 - Beneficiary bank account name is verified by the customer/submitter  
 We have verified the beneficiary's bank account number, IFSC code and the same belongs to the intended beneficiary, details given hereinabove. I/we authorise HDFC Bank to transfer the funds as per the request and details mentioned hereinabove at my own risk and consequences. Even if the beneficiary's bank account name verification is not successful at Bank's end due to any reason, I/we shall not hold HDFC Bank responsible and liable for such remittance.

I/we agree to terms and conditions mentioned overleaf. For Indo Nepal remittance, I/we declare that the purpose of remittance is for above selected purpose only.  
 Signature of Authorized signatory \_\_\_\_\_  
 1st Signatory \_\_\_\_\_  
 3rd signatory \_\_\_\_\_

For bank Use only	
Processed by (Emo code and sign)	Authorized by (Emo code and sign)
DD/MC/UTR No	Ref No
Charges/Reimbursed Rs (applicable only for Non Customer)	Day end Checked by
Transaction Authorized by (Level for amount > 5 lacs)	
AND Documentation done by (only for Non-HDFC Bank Customers)	
BANV Status <input type="checkbox"/> Success <input type="checkbox"/> Failed	
Reason for BANV	

Customers Copy  
 Received application for RTGS / NEFT for an amount of Rs. \_\_\_\_\_ vide Cash / Cheque number \_\_\_\_\_  
 to be credited to Account number \_\_\_\_\_ of \_\_\_\_\_  
 Bank with IFSC Code \_\_\_\_\_ Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer.  
 Request for MC / DD / RTGS and NEFT can also be placed using NetBanking

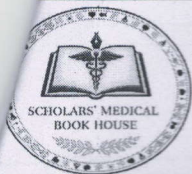


For HDFC Bank PTO

Principal  
 Dr. B. G. Dere Physiotherapy College  
 Karhe, Sahganer, Dist. Amritsar  
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92929/31.03.2025\_14019

# SALE BILL



## SCHOLARS MEDICAL BOOK HOUSE

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E-mail Id : scholarsmedbookshingoli@gmail.com

### Dr Bhanudas Dere College Of Physiotherapy

Bhakti Shakti Mandir, Pune- Nashik Highway, Karhe, Sangamner, Maharashtra- 422611  
Phone :7276047911

Invoice No. : 0000018

Invoice Date : 17-02-2026

S.No.	Description	Edition	Author	Qty.	MRP	Dis. %	Amount
1	Mahajans Methods In Biostatistics F		Yogesh K Singh	5	795.000	27.000	2,901.750
2	Biomedical Ethics	2/e	Timms	3	650.000	27.000	1,423.500
3	A Concise Textbook Of Surgery	11/e	S Das	5	1,795.00	25.000	6,731.250
4	Manipal Manual Of Surgery		Shenoy	5	1,950.00	25.000	7,312.500
5	Short Practice Of Surgery		Bailey & Love	1	6,555.00	25.000	4,882.500
6	Essential Orthopaedics		Maheshwari	5	795.000	27.000	2,901.750
7	Essential Of Orthopaedics And Appli	4/e	Joshi and Kotw	5	1,550.00	25.000	5,812.500
8	PJ Mehtas Practical Medicine		Mehta	5	1,125.00	27.000	4,106.250
9	Medicine: Prep Manual For Undergrad	7/e	Mathew & Aggar	5	1,495.00	25.000	5,606.250
10	Davidsons Principles And Practice O	2/e	Ralston	1	2,995.00	25.000	2,246.250
11	Ghai Essential Of Pediatrics		Vinod K Paul	5	1,495.00	25.000	5,606.250
12	Parks Textbook Of Preventive And So		K Park	5	1,800.00	25.000	6,750.000
13	An Introduction To Sociology		Vidya Bhushan	3	595.000	25.000	1,338.750
14	DC Duttas Textbook Of Gynecology		Konar	5	1,350.00	28.000	4,860.000
15	DC Duttas Textbook Of Obstetrics		Konar	5	1,595.00	28.000	5,382.000
16	Orthopedic Physical Assessment	7/sae	Magee	5	3,750.00	25.000	14,062.500
17	Therapeutic Exercise Foundations an	7/e	Kisner	5	2,195.00	25.000	9,375.000
18	Osullivan & Schmitzs Physical Rehab	8/e	George D Fulk	5	2,795.00	25.000	10,481.250
19	Illingworths Development Of The Inf	11/e	illingworth	1	2,585.00	25.000	1,938.750
20	Cashes Textbook Of Neurology For Phy		Downie	5	795.000	27.000	2,901.750
21	Cashes Textbook Of Chest, Heart & Va	4/e	Downie	5	795.000	7.000	3,696.750
22	Basics of Orthopaedic Physiotherap	1/e	Khatri	5	995.000	27.000	4,416.500

T. Items:- 22.00

T. Qty.:- 94

Sub Total 1,53,275.000

Total Dis 38,541.000

Rs. One Lakh Fourteen Thousand Seven Hundred Thirty Four only

Grand Total 1,14,734.000

For SCHOLARS MEDICAL BOOK HOUSE

#### Terms & Conditions:

1. Certified that the prices changed in this invoice are the publishers current prices.
2. We hereby certified that the above charged prices are as per the publishers catalogue price.
3. Prices are subject to change without prior notice.
4. Books once sold will not be taken back or exchanged & amount rounded off to the nearest rupee.
5. Books supplied are as per the GOC terms & are of the latest edition



UPI SCAN TO PAY

#### PAY TO

Bank Name: IDBI BANK  
Branch: HINGOLI  
Bank Account Number: 0504102000007023  
Bank IFSC Code: IBKL0000504

Authorised Signatory

Bank Details BANK NAME-IDBI BANK  
ACCOUNT NO-0504102000007023  
IFSC CODE-IBKL0000504

Principal

Dr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist -Ahmednagar




**VIDYASAGAR JOURNALS & PERIODICALS**

103,Sai Prem CHS

Plot No.A/68, Sector-19, Koparkhairane, Navi Mumbai - 400709

Mob.No.8928224451/Tel.No.022-79603000

E-mail: [vidyasagarjournals@gmail.com](mailto:vidyasagarjournals@gmail.com)

Mailing Address : The Principal Attn:Library Dr.Bhanudas Dere College of Physiotherapy At Post Karhe Tal.Sangamner Dist.Ahmednagar Maharashtra, India		Proforma Invoice		Dated			
		VJP/2026/01473		19-Jan-2026			
		Client Ref		Dated			
SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR 2026							
Sr.No.	Title	Frequency	Currency	Subs.Rate	Amount in IRS		
1	International Journal of Yoga,Physiotherapy and Physical Educ	4	IRS	3950.00	3950.00		
2	International Journal of Yogic,Human Movement and Sports S	2	IRS	3500.00	3500.00		
				<b>TOTAL</b>	<b>7450.00</b>		
				<b>SAY ROUNDED</b>	<b>7450.00</b>		
For VIDYASAGAR JOURNALS & PERIODICALS							
							
Authorised Sign							

Total amount 7450 Rupee.

Account details.

Account Number - 39218342101

BANK - STATE BANK OF INDIA

Branch - 400709 - Koparkhairane Nav

IFSC - SBIN0015284

*Dr. Bhanudas Dere*  
 31/1/26  
 Discussed with  
 Mr. Pavan Lotanki

Journal 14/01/2026

**Principal**

D. B. G. Dere Physiotherapy College

RTGS / NEFT Request Form



RTGS

NEFT

For RTGS / NEFT

Maximum Limit for NEFT Transaction	
HDFC Bank Customer	No Limit
HDFC Bank Customer - Indo Nepal NEFT Remittance	via Account - Up to INR 200000/-
Non HDFC Bank Customer & Indo Nepal NEFT Remittance	Up to INR 50,000/-
Purpose of Remittance to Nepal - tick one (Family Maintenance / Retirement Fund / Pension Fund / Others _____)	

Time \_\_\_\_\_  
 Customers Name DR BDF SAN DR B G OERE PHYSIOTHERAPY  
 Account no 99997020711702 Chq no 000140 favouring HDFC Bank Ltd for NEFT/RTGS (whichever applicable)  
 Mobile No \_\_\_\_\_ Tel No \_\_\_\_\_  
 Remitter Legal Entity Identifier Code (LEI) \_\_\_\_\_  
 (\*Only applicable for Rs.50 cr & above transaction for non-individual accounts)  
 LEI Expiry Date: 

D	D	M	M	Y	Y	Y	Y
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 Address of Remitter (Mandatory for Non HDFC Bank Customer) \_\_\_\_\_  
 Email id \_\_\_\_\_

In case of Non HDFC Bank Customer Amount of Cash Deposited Rs. \_\_\_\_\_

**Beneficiary details :**  
 Name Vidya Sagar Journals & Periodicals Beneficiary Contact No. \_\_\_\_\_  
 Address Kopar Khairone (Navi Mumbai)  
 Account No: 

3	9	2	1	8	3	4	2	1	0	1
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 Re-Confirm Account no: 

3	9	2	1	8	3	4	2	1	0	1
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 Bank Name & Branch: SBT Navi Mumbai IFSC Code SBIN0015284  
 A/c Type:  Resident  Non Resident  FCRA Purpose \_\_\_\_\_  
 Beneficiary Legal Entity Identifier Code (LEI) \_\_\_\_\_

(\*Only applicable for Rs.50 cr & above transaction for non-individual accounts)  
 LEI Expiry Date: 

D	D	M	M	Y	Y	Y	Y
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 Amount to be credited (in figures): 7450/- (In Words): Seven thousand four hundred fifty only.  
 Remarks: \_\_\_\_\_

**Beneficiary Bank Account Name Verification (BANV)** (Not applicable for Indo-Nepal Remittance): To ensure a smooth transaction, HDFC Bank requires you to confirm how the beneficiary's bank account name details should be verified. If you want HDFC Bank to process your transaction, then select either of one option.

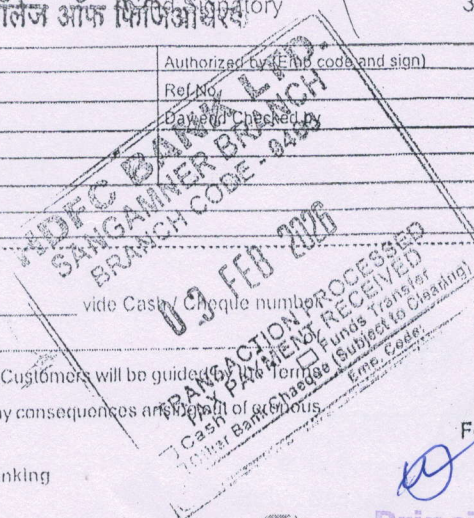
- Option 1 - HDFC Bank to verify the beneficiary bank account name  
 I/We have not verified the beneficiary's bank account name and request HDFC Bank to verify the same. If the verification fails due to any reason whatsoever including but not limited to mismatch in beneficiary bank account name with the details provided hereinabove, I/We authorise HDFC Bank to cancel the transaction and not to process it.
- Option 2 - Beneficiary bank account name is verified by the customer/remitter  
 I/We have verified the beneficiary bank account number, IFSC code and the same belongs to the intended beneficiary, details given hereinabove. I/We authorise HDFC Bank to transfer the funds as per the request and details mentioned hereinabove at my/our own risk and consequences, even if the beneficiary's bank account name verification is not successful at Bank's end due to any reason. I/We shall not hold HDFC Bank responsible and liable for such remittance.

I/we agree to terms and conditions mentioned overleaf. For Indo Nepal remittance. I/we declare that the purpose of remittance is for above selected purpose only.  
 Signature of Authorized signatory \_\_\_\_\_

अनुवर \_\_\_\_\_  
सोहरी/प्राचार \_\_\_\_\_  
डॉ. अनुवास डरे कॉलेज ऑफ फिजिओथेरापी \_\_\_\_\_  
 3rd signatory

For bank Use only	
Processed by (Emp code and sign)	Authorized by (Emp code and sign)
DD / MG / UTR No	Ref No
Charges Recovered Rs (applicable only for Non Customer)	Bank Checked by
Transaction Authorized by (2 <sup>nd</sup> Level) (for amount > 5 lacs)	
KYC documentation done by (only for Non-HDFC Bank Customers)	
BANV Status <input type="checkbox"/> Success <input type="checkbox"/> Failed	
Remark for BANV	

**Customers Copy**  
 Received application for RTGS / NEFT for an amount of Rs. \_\_\_\_\_ vide Cash/ Cheque number \_\_\_\_\_  
 \_\_\_\_\_ to be credited to Account number \_\_\_\_\_  
 \_\_\_\_\_ Bank with IFSC Code \_\_\_\_\_ Customers will be guided by the Terms and Conditions mentioned in the form. HDFC Bank will accept no liability for any consequences arising out of erroneous details provided by the Customer  
 Request for MC / DD / RTGS and NEFT can also be placed using NatBanking



For HDFC Bank  
 PTO

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## Subscription Order Form (Year- 2026)

Free Online Access to the Subscribed Journals

Please tick mark (✓) in the adjacent box for the selected subscription option(s):

Physiotherapy Journals	Frequency/Year (Print + Online)	Price	Tick
1. Neurological Physiotherapy Diagnostics Journal	2 Issues	3000/-	
2. Journal of Cardio-Thoracic Physiotherapy Review	2 Issues	3000/-	
3. International Journal of Sports Injury Rehabilitation and Physiotherapy	2 Issues	3250/-	

**TOTAL-9250/-**

*Dr. B. G. Dere*  
3071126  
Dismissed to  
Mr. Pavan Solanki

Account details on next page.

*Jou*

Principal

Dr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist -Ahmednagar

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We understand your world

Deposit Slip जमा पर्ची  
(Customer Copy / ग्राहक प्रत)

Date / दिनांक:

03 02 2026

Account Number / खाता संख्या

50200058522969

Credit Card Number / क्रेडिट कार्ड संख्या

Loan Account No.:

(Please Tick)

Name / नाम

Mantech publication pvt. ltd.

Cash/Cheque Details / चेक/वैकॉ का विवरण	Cheque No. / चेक नं.	Rupees/रुपये
SANGAMNER BRANCH CODE	00014	9250/-
03 FEB 2026		
REACTION RECEIVED		
PAYMENT RECEIVED		
Transferred to		
Total Rs. / कुल राशि	9250/-	
Rupees (In words) / रुपये (शब्दों में)	Nine thousand two Hundred	

Depositor's Name / जमाकर्ता के नाम

Depositor's Signature / जमाकर्ता के हस्ताक्षर

Teller's Signature / खजांची के हस्ताक्षर

VISHESH

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03 02 20  
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OS PVT. LTD

Two Hundred

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₹ 9250/-

145

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HDFC BANK LTD

FOR DR. B. G. DERE PHYSIOTHER

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⑈000141⑈ 422240201⑈ 061177⑈ 31

Principal

Dr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist - Ahmednagar

**VIDYASAGAR JOURNALS & PERIODICALS**

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Mailing Address :

The Principal

Attn:Library

Dr.Bhanudas Dere College of Physiotherapy

At Post Karhe Tal.Sangamner Dist.Ahmednagar

Maharashtra, India

Proforma Invoice

Dated


VJP/2025/01204


03-Apr-2025

Client Ref

Dated

**SUB- SUBSCRIPTION OF JOURNALS FOR THE YEAR 2025**

Sr.No.	Title	Frequency	Subs.Rate	Amount in IRS	Year
1	International Journal of Sports Injury Rehabilitation and	2	3000.00	3000.00	2025 Rate
2	Journal of Exercise Science and Physiotherapy	2	4000.00	4000.00	2025 Rate
3	Journal of Physiotherapy in Medical and Surgical Conditio	2	3000.00	3000.00	2025 Rate
				-----	
			<b>TOTAL</b>	<b>10000.00</b>	
			<b>SAY ROUNDED</b>	<b>10000.00</b>	
				-----	
	<b>Rupees TEN Thousand Only</b>				
	<b>For VIDYASAGAR JOURNALS &amp; PERIODICALS</b>				
					
	<b>Authorised Sign</b>				

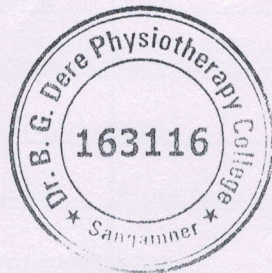
  
PrincipalDr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist -Ahmednagar

**SHELKE'S**  
Pravara Medical Book Center  
S.R.V. Complex, Opp. P.M.T. Gate  
Loni Tal. Rahata, Dist. ANagar (M.S.)  
PH No. 02422-272008

College of Physiotherapy  
Sangamner

9.8.24

- 7. Suresh Ganesha Neuro. Physio
  - 2 Khatris Electromyography
  - 2 Nanda Electromyography Simultaneous
  - 1 Selase. Com. Physiotherapy 10501-
  - 1 Polder Physiotherapy obs
  - 1 Adams Outline Fracture of
  - 1 Smith. Cash cardio resp. El.
  - 1 Sunder Rehabilitation 8501-6251-
  - 1 Man Dattay Cardio Respiration
- 7 Books



*K. Harmath*  
Principal

Dr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist - Ahmednagar

*(Signature)*  
Principal

Dr. B. G. Dere Physiotherapy College  
Karhe, Sangamner, Dist - Ahmednagar