

Maharashtra University of Health Sciences, Nashik
Physiotherapy Faculty
Inspection Committee Report for Academic Year 202 --- - 202---

Details of Library

Faculty - Physiotherapy faculty

Name of College/Institute- Dr.Ulhas Patil college of Physiotherapy,jalgaon

1	Total Books	1696
2	Last year purchase	23
3	Invoice & payment details	Bill attached
4	List of Journal subscribed year	13



Alagwala
Dean/ Principal Stamp & Signature

Principal
Dr.Ulhas Patil College of
Physiotherapy,Jalgaon

Verified by The LIC Committee Members

RECEIPT

Receipt No. 00055/2025

Date: 01/02/2025

Received with thanks from

To,
The Principal
Godavari Foundations

Dr. Ulhas Patil College of Physiotherapy
N.H-6, Gat No. 57/1, 57/2,
Khirdi Shivar,
Tal & Dist. Jalgaon, Jalgaon - 425 309
Maharashtra, India

The Sum of Rupees: TWO LAKHS SIXTY EIGHT THOUSAND FIVE HUNDRED SEVENTY EIGHT ONLY.

By cheque No: NEFT/RTGS

dated: 01/02/2025

Drawn: ---

Rs: 2,68,578.00

Invoice No	Invoice Date	Invoice Amt.	CN. Amt	Prev. Adj	Paid Amt	Balance Amt
00080/2025	01/02/2025	2,68,578.00			2,68,578.00	
		2,68,578.00			2,68,578.00	

Accountant

Authorised By



Receiver's Signature

R.B. Rayb

** Remarks:

** Narration:

Receipt

INFOTRACK LIBRARY SOLUTIONS

UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Librarian

Dr Uthas Patil College Of Physiotherapy
N.H.-06, Jalgaon Bhusawal Road, Khirdi Shivar,
JALGAON -425309
MAHARASHTRA

RECEIPT NO. **Rec DUPCP JL 2025 2351**

Date **30/01/2025**

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	AUBLH02921182688	29/01/2025	NEFT	35400.00
			Total	35400.00

₹ Rupees Thirty Five Thousand Four Hundred Only

TDS

Towards subscription of journals as per the following invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN DUPCP JL 2025 3226	30/01/2025	35400.00
	Total		35400.00

Rupees Thirty Five Thousand Four Hundred Only

Balance Amount in

₹ 0

Authorised Signatory

Please note that as per our invoice(s) we have recieved short payment as indicated above, due to increase in subscription cost/conversion rate change.

For INFOTRACK LIBRARY SOLUTIONS

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process yours orders.





INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | k-hub remote | Clinical Investigation | Drug Matter | Lipi: Digital Manuscripts Collection

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Attention all students and faculties:

This is to hereby inform you that a subscription for k-hub.in e library has been activated for your institution on login based module.

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URL: www.k-hub.in

Username: KB3433JL

Password: KRmpF87X (case sensitive)

IP Address: nil

Subscription Period :30/01/2025-30/01/2026

In order to access the k-hub.in e library, kindly go to the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password

We request you **not to display** the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access. Sharing of login credentials with users of non-subscribing organizations/institutions is strictly prohibited.

A complete end user's guide on how to access the new interface of k-hub.in e library can be viewed / downloaded from the link below:

https://k-hub.in/doc/k-hub_userguide_2023.pdf

You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in



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District Center, Janak Puri
New Delhi - 110058 INDIA



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You may submit your valuable feedbacks to the librarian.

For any further queries, please contact us at info@k-hub.in



UG -7, Jyoti Shikhar
District Center, Janak Puri
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INFOTRACK LIBRARY SOLUTIONS

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Ref: 2025/DUPCP/1711

30th January 2025

To
Librarian
Dr Ulhas Patil College Of Physiotherapy
N.H.-06, Jalgaon Bhusawal Road, Khirdi
Shivar,
Jalgaon -425309
Maharashtra

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via NEFT dt 29/01/2025 for k-hub.in physiotherapy e library from your esteemed institution.

The subscription for k-hub.in physiotherapy e library for your institution has been enabled.

URL: www.k-hub.in

The same has been forwarded to you on your registered email ID.

We request you to kindly share the mentioned login credentials with the respective faculties and students at your institution.

We request you to inform us your institute's GST number to enable us to update the same in our records.

To avail admin access, please reach out to us so we can share the admin login credentials.

Admin account offers the following functionalities to the administrator:

- ~~Add/Delete the users i.e students/faculty/guests etc. of the institution.~~
- In case of multiple users, the admin can upload bulk users.
- Manage subscriptions of individual users
- Create guest users and allow them access for a limited time
- Request usage reports directly from the admin dashboard for any specific time period.
- Request for change of password
- ~~Download the resource list of the subject(s) subscribed.~~

The receipt is enclosed herewith for your kind perusal.

We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better services.



Thanks again! We look forward to serving you for many years to come.

A complete end user's guide on how to access the new interface of k-hub.in e library can be viewed / downloaded from the link below:

https://k-hub.in/doc/k-hub_userguide_2023.pdf

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions





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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date.	Page
122	17/04/2024	EMAIL ORDER	17/04/24	1

Bill To
 DR. ULHAS PATIL COLLEGE OF PHYSIOTHER/
 ALUMINI ASSOCIATION
 JALGAON BHUSAWAL ROAD
 KHIRDI SHIWAR, 9175770206
 JALGAON 425309

Dispatch Mode : PROFESSIONAL
 Dispatch Date : 17/04/2024
 RR / LR No. : 0
 Parcels : 1

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
2	HODGKIN	PULMONARY REHABILITATION GUIDELINES TO SUCCESS	INR	4,985.56	1.00	0.00	9,971.12

2	Rupees:	NINE THOUSAND NINE HUNDRED SEVENTY-ONE ONLY	Sub Total	9,971.00
			Grand Total	9,971.00

THE NATIONAL BOOK DEPOT

Authorized Signature

E & O. E.

Kindly deposit cheque into our A/c with HDFC BANK A/c No. 50200017521468, IFSC Code No.: HDFC0000357 in favour of The NATIONAL BOOK DEPOT and inform us.

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6. Any claims regarding non receipt or discrepancy should be reported within seven days from the receipt of books
7. Books supplied are as per the GOC terms & are of the latest edition.
8. Books supplied remains our property till the invoice is paid in full.
9. Interest @18% p.a. will be charged on all invoices exceeding the due date.
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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date.	Page
335	15/06/2024			1

Bill To

DR. ULHAS PATIL COLLEGE OF PHYSIOTHERA

Dispatch Mode : BY INDIA POST

JALGAON BHUSAWAL ROAD

Dispatch Date :

KHIRDI SHIWAR, 9175770206

RR / LR No. : 0

JALGAON 425309

Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	AACVPR	GUIDELINES FOR PULMONARY REHABILITATION PROGRAMS	INR	5,888.80	1.00	0.00	5,888.80
1	BUTLER	MOBILISATION OF THE NERVOUS SYSTEM	INR	8,217.78	1.00	0.00	8,217.78
1	CARP	PERIPHERAL NERVE INJURY AN ANATOMICAL AND PHYSIOLOGICAL APPROACH FOR PHYSICAL THERAPY	INR	3,003.00	1.00	0.00	3,003.00

3 Rupees: SEVENTEEN THOUSAND ONE HUNDRED TEN ONLY

Sub Total 17,110.00

Grand Total 17,110.00

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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date.	Page
122	17/04/2024	EMAIL ORDER	17/04/24	1

Bill To
DR. ULHAS PATIL COLLEGE OF PHYSIOTHER/
ALUMINI ASSOCIATION
JALGAON BHUSAWAL ROAD
KHIRDI SHIWAR, 9175770206
JALGAON 425309

Dispatch Mode : PROFESSIONAL
Dispatch Date : 17/04/2024
RR / LR No. : 0
Parcels : 1

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
2	HODGKIN	PULMONARY REHABILITATION GUIDELINES TO SUCCESS	INR	4,985.56	1.00	0.00	9,971.11



2	Rupees:	NINE THOUSAND NINE HUNDRED SEVENTY-ONE ONLY	Sub Total	9,971
			Grand Total	9,971

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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date.	Page
1843	15/02/2024	ORDER	01/01/24	1

Bill To

DR. ULHAS PATIL COLLEGE OF PHYSIOTHER/
ALUMINI ASSOCIATION
JALGAON BHUSAWAL ROAD
KHIRDI SHIWAR
JALGAON 425309

Dispatch Mode : INDIA POST
Dispatch Date : 15/02/2024
RR / LR No. : 0
Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	AACVPR	GUIDELINES FOR CARDIAC REHABILITATIONS PROGRAMS	\$	89.00	86.60	20.00	6,165.92

1

Rupees: SIX THOUSAND ONE HUNDRED SIXTY-SIX ONLY

Sub Total

6,166.00

Grand Total

6,166.00

\$=86.60

THE NATIONAL BOOK DEPOT

Opp. Wadia Children's Hospital,
Parel (C.Rly), Mumbai - 400 012.

Landline: 022-31821515

Mobile No.: 9757001960/1961

E-mail: nationalbook55@gmail.com

Authorized Signature
TIME: 11AM to 7PM • SUNDAY CLOSED

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Kindly deposit cheque into our A/c with AXIS BANK LTD. A/c No.
029010200015738, IFSC Code No.: UTIB0000029 in favour of
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Invoice	Date	Order No.	Order Date.	Page
1824	13/02/2024	ORDER		1

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KHIRDI SHIWAR
JALGAON 425309

Dispatch Mode : BY INDIA POST
Dispatch Date :
RR / LR No. : 0
Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	CHAITOW	MUSCLE ENERGY TECHNIQUES WITH ACCESS CODE	\$	71.99	86.50	35.00	4,047.64

1	Rupees:	FOUR THOUSAND FORTY-EIGHT ONLY	Sub Total	4,048.00
			Grand Total	4,048.00

\$=86.50

Kindly deposit cheque into our A/c with AXIS BANK LTD. A/c No. 029010200015738, IFSC Code No.: UTIB0000029 in favour of THE NATIONAL BOOK DEPOT and inform us.

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Opp. Wadia Children's Hospital,
Parel, Mumbai - 400 012.
Phone: 022-31821515
Email: nationalbook55@gmail.com
Authorized Signature
TIME: 11:45 AM, 13 FEB 2024
E & O. E.



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Invoice	Date	Order No.	Order Date.	Page
1600	05/01/2024	order		1

Bill To

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JALGAON BHUSAWAL ROAD
KHIRDI SHIWAR
JALGAON 425309

Dispatch Mode : BY POST

Dispatch Date : 09/02/2024

RR / LR No. : 0

Parcels : 0

Qr	Author	Title	Cur.	Price	Exch.	Dis%	Amount
1	BUTLER	MOBILISATION OF THE NERVOUS SYSTEM (ISC)	INR	8,217.78	1.00	0.00	8,217.78
1	IRWIN	CARDIOPULMONARY PHYSICAL THERAPY: A GUIDE TO PRACTICE - 4TH. 2004 (ISC)	INR	14,400.00	1.00	0.00	14,400.00

2	Rupees:	TWENTY-TWO THOUSAND SIX HUNDRED EIGHTEEN ONLY	Sub Total	22,618.00
			Grand Total	22,618.00

THE NATIONAL BOOK DEPOT
Opp. Wadia Children's Hospital,
Parel (C. Rly), Mumbai - 400 012.
Landline: 022-3182 1515
Mobile No.: 97570 01960/961
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Invoice	Date	Order No.	Order Date.	Page
1754	02/02/2024	ORDER	02/02/24	1

Bill To

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ALUMINI ASSOCIATION
JALGAON BHUSAWAL ROAD
KHIRDI SHIWAR
JALGAON 425309

Dispatch Mode : BY INDIA POST
Dispatch Date :
RR / LR No. : 0
Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	AMUNDSEN	CLINICS IN PHYSICAL THERAPY : CARDIAC REHABILITATION	INR	9,990.00	1.00	0.00	9,990.00
1	WEBBER	THE BROMPTON HOSPITAL GUIDE TO CHEST PHYSIOTHERAPY	INR	9,900.00	1.00	0.00	9,900.00

2	Rupees:	NINETEEN THOUSAND EIGHT HUNDRED NINETY- ONLY	Sub Total	19,890.00
			Grand Total	19,890.00

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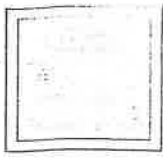
11.Amount rounded off to the nearest rupee.

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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date.	Page
1732	30/01/2024	ORDER	30/01/24	1

Bill To

DR. ULHAS PATIL COLLEGE OF PHYSIOTHER/

ALUMINI ASSOCIATION
JALGAON BHUSAWAL ROAD

KHIRDI SHIWAR

JALGAON 425309

Dispatch Mode : INDIA POST

Dispatch Date : 30/01/2024

RR / LR No. : 0

Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	CARR	STROKE REHABILITATION GUIDELINES FOR EXERCISE & TRAINING TO OPTIMIZE MOTOR SKILL	INR	5,007.00	1.00	0.00	5,007.00
1	PALISANO	CAMPBELL'S PHYSICAL THERAPY FOR CHILDREN	INR	6,338.60	1.00	0.00	6,338.60

2 Rupees: ELEVEN THOUSAND THREE HUNDRED FORTY-SIX ONLY

Sub Total 11,346.00

Grand Total 11,346.00

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Invoice	Date	Order No.	Order Date.	Page
1590	04/01/2024			1

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 ALUMINI ASSOCIATION
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 KHIRDI SHIWAR
 JALGAON 425309

Dispatch Mode : BY INDIA POST
 Dispatch Date :
 RR / LR No. : 0
 Parcels : 0

Qty	AUTHOR	Title	Cur.	Price	Excn. Rate	DIS%	Amount
1	BECKERS	PNF IN PRACTICE : AN ILLUSTRATED GUIDE	€	89.99	94.90	38.00	5,294.83
1	MCARDLE	EXERCISE PHYSIOLOGY : NUTRITION, ENERGY & HUMAN PERFORMANCE	\$	144.09	86.60	35.00	9,161.49
2	POUNTNEY	PHYSIOTHERAPY FOR CHILDREN	\$	80.95	86.60	40.00	8,412.32

4	Rupees:	TWENTY-ONE THOUSAND EIGHT HUNDRED SIXTY-NINE ONLY	Sub Total	21,869.00
			Grand Total	21,869.00

94.90 \$=86.60

THE NATIONAL BOOK DEPOT

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Invoice	Date	Order No.	Order Date.	Page
1680	19/01/2024			1

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JALGAON BHUSAWAL ROAD

KHIRDI SHIWAR
JALGAON 425309

Dispatch Mode : BY INDIA POST

Dispatch Date : 19/01/2024

RR / LR No: : 0

Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
1	BACH	PULMONARY REHABILITATION THE OBSTRUCTIVE & PARALYTIC CONDITIONS	INR	4,543.47	1.00	0.00	4,543.47
1	CAIRO	PILBEAMS MECHANICAL VENTILATION : PHYSIOLOGICAL & CLINICAL APPLICATION	INR	1,396.50	1.00	0.00	1,396.50
1	GIBSON	PHYSIOTHERAPY IN THE COMMUNITY	INR	4,400.00	1.00	0.00	4,400.00

3 Rupees: TEN THOUSAND THREE HUNDRED FORTY- ONLY

Sub Total

10,340.00

Grand Total

10,340.00

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Invoice No: 00080/2025
 Date : 01/02/2025
 Expiry Date : 02/03/2025
 Enquiry Reference :

Invoice for the National & International Journals & Magazine for the year 2025.

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
1	Indian Journal of Physical Therapy and Research	Wolters Kluwer India Pvt. Ltd	Print only	2 Issues	Jan-Dec 2025	INR	3,800.00	1.00	3,800.00
2	Indian Journal of Physiotherapy & Occupational Therapy	Institute of Medico-Legal Publications Pvt Ltd	Print only	4 Issues	Jan-Dec 2025	INR	12,000.00	1.00	12,000.00
3	International Journal of Physical Education, Sports and Health	AkNik Publications	Print only	6 Issues	Jan-Dec 2025	INR	3,950.00	1.00	3,950.00
4	Journal of Exercise Science & Physiotherapy	Journal of Exercise Science & Physiotherapy	Print only	2 Issues	Jan-Dec 2025	INR	3,000.00	1.00	3,000.00
5	Journal of Neurologic Physical Therapy	Lippincott Williams & Wilkins	Print only	4 Issues	Jan-Dec 2025	USD	799.00	88.40	70,631.60
6	Journal of Orthopaedic and Sports Physical Therapy (JOSPT)	Journal of Orthopaedic and Sports Physical Therapy (JOSPT)	Online Only	12 Issues	Jan-Dec 2025	USD	1,080.00	88.40	95,472.00
7	Journal of Orthopedics, Traumatology and Rehabilitation	Wolters Kluwer India Pvt. Ltd	Print only	2 Issues	Jan-Dec 2025	INR	6,500.00	1.00	6,500.00

Sr No	Title	Publisher	Format	Freq	Subscription Period	Curr	Rate	Conv Rate	Amount
8	Journal of the Indian Academy of Geriatrics	Wolters Kluwer India Pvt. Ltd	Print only	4 Issues	Jan-Dec 2025	INR	8,000.00	1.00	8,000.00
9	New Zealand Journal Of Physiotherapy	New Zealand Journal Of Physiotherapy	PDF Only	3 Issues	Jan-Dec 2025	USD	100.00	88.40	8,840.00
10	Physical Therapy (APTA, America)	Oxford University Press	Online Only	12 Issues	Jan-Dec 2025	GBP	185.00	112.10	20,738.50
11	Physiotherapy - The Journal of Indian Association of Physiotherapists	Wolters Kluwer India Pvt. Ltd	Print only	2 Issues	Jan-Dec 2025	INR	7,800.00	1.00	7,800.00
12	Physiotherapy Canada	University of Toronto Press	Print Only	4 Issues	Jan-Dec 2025	USD	315.00	88.40	27,846.00
						Gross			2,68,578.10
						Net Amount			2,68,578.10
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