

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2026-2027
Details of Library

Name of College/Institute: Dr. Vithalrao Vikhe Patil Foundation's College of Nursing,
Ahilyanagar Faculty : Nursing

01	Total Books (Other than Book Bank scheme)	5346		
02	Last year purchase	190		
03	Invoice & payment details Copy need to uploaded on web site	Yes		
04	Total Hours Day Library Open	Monday to Friday 9am to 5.00pm Saturday 9.00am to 01.00pm		
05	Total area available in Library	2499 sq.ft		
List of Journal subscribed Current year :- January:- 2025 To December 2025				
06	National		International	
	Printed Hard Copy	Online	Printed Hard Copy	Online
	0	147	0	5436
07	Total Back Volumes of Printed Journals Available	983		
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	Yes		
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	Yes		
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	147 (online)	Yes
2	Total International Subscribed Journals this year	5436 (online)	Yes
3	Total Back Volumes of Printed Journals Available	983	Yes
4	Provision for Digital Library	EBSCO, MUHS, Nashik	Yes
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	03 1 Marathi, 1 Hindi 1 English	Yes
12	Book bank facility for needy and SC/ST students	-	No
13	Library orientation program is arranged for every year	-	Yes
14	Collection of competitive exam related books	-	Yes
15	Plagiarism Checking Service (Software)	-	Yes
16	Library WEB OPAC	-	Yes
17	Celebrate birth and death anniversary of Great Indian Leaders	-	Yes
18	TOTAL HOURS DAY LIBRARY OPEN	07 Hrs.	Yes
19	Washroom Facility in Library	-	Yes

Date:- 13/02/2026

Dean/ Principal Stamp & Signature
PRINCIPAL
 Dr.V.V.P.F's College of Nursing
 Ahilyanagar



R.F.No. :- SNRK/23-24/47
Date: 01/07/2023

To,
The Principal,
Dr. V.V.P. Foundation's College of Nursing,
Ahmednagar

Sub :- Release A.M.C. of Library Automation Software WebSoftLib.

Dear Sir/Mam,

As you are aware that **Library Automation Software WebSoftLib** is running successfully in your institution. The successful working requires mutual interest & efforts & for it, and we really appreciate your role.

But as you know the services are for the period of 1 year, from 01/07/2022 is finished on 30/06/2023 & as per our terms, the service contract is also finished on this date.

To continue getting the services after that, throughout the year i.e. from 01/07/2023 to 30/06/2024 you just have to go for annual maintenance contract (AMC) which is Rs. 20,000/- (Rupees Twenty Thousand Only)

In AMC period we will provide online support throughout the year as & when require. To avail the best of our service throughout the year please provide the consent letter & release the amount as early as possible.

All payments should be through RTGS/NEFT to SyNchRonik Inc.

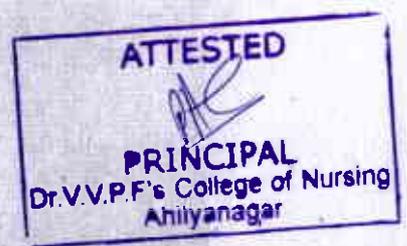
Bank Details :-

A/c Name : Synchronik Inc.
Bank Name : State Bank of India
IFS Code : SBIN0004872

Branch: Dbrampeth Branch, Nagpur
A/C No. : 30824164335

For SyNchRonik Inc.

[Rupesh Kumar Bhartad]
Director



ERP software SackInfo for automation of various activities of an Academic institutions like Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Control stores, Attendance & Leave Management, Library, Establishment & Payroll, Committee & Meeting, Event Management, T&P, Grievance, Feedback, Hostel, Transport, Android App etc.

10/07/2023
10:00 AM
10/07/2023

UP State Council of Educational Research & Training
www.upsrte.com
0572-252-4845
0572-2507433

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SyNchRonik[®]
Inc.

INVOICE

To,
The Dean,
Dr. Vaharao Vikhe Patil Foundation's
College of Nursing,
Viladghat,
Ahmednagar

Invoice No : 22-23/33
Invoice Date : 01/11/2022

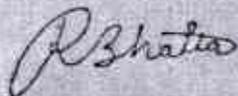
Bill as per your Purchase Order no DVVPE/PS/CON/2022-23/252/3072 Dated 21/10/2022

Sr. No.	Particulars	Rate	Qty	Amount
1.	Up-gradation of Library Automation Software From Softlib Ver 5.0 to Web Version 6.0 with One year Maintenance From 01/07/2022 to 30/06/2023	Rs. 60,000/-	1 Nos.	Rs. 60,000/-
Total Amount :				Rs. 60,000/-

(Rupees Sixty Thousand Only)
(All inclusive)

Subject to Nagpur Jurisdiction

For SyNchRonik Inc.



[Rupesh Kumar Bhattad]
Director



Please pay all payments through RTGS/NEFT also send the intimation with Utr No. of payment through mail on rup.bhattad@gmail.com to record the payment made by you.

Bank Details :

A/c Name : Synchronik Inc.
Bank Name : State Bank of India
A/c No. : 30824164335
IFS Code : SBIN0004872
Branch : Dharampeth, west high court road, shastri chowk, Nagpur

ERP software Sacklofo for automation of various activities of an Academic Institutions like
Student Section, Fee Collection, Academic Monitoring, Exam Section, Purchase & Central Stores,
Attendance & Leave Management, Library, Establishment & Payroll, Conferences & Meetings,
Event Management, T&P, Estate, Fire-drack, Hostel, Transport, Android App etc.

www.synchronik.com

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Dr.V.V.P.F's College of Nursing
Ahilyanagar

Dr.vithalrao Vikhe Patil Foundation's
Nursing College
Opp. Govt. Milk Dairy, Vadgaon Gupta (Viladghat) Post: MIDC, Ahmednagar 414111.
Ph. (0241) 2778042, 2777059 Fax: 2779782
Email: maintenance.vimsmch@gmail.com

Ref. no.: DVVPF/CON /Maint./2024-25/ **582176A**

Date: **01/07/2025**

To,
Synchronik Inc.,
2/8, Priyadarshani Nagar,
Near RTO Office,
Nagpur -01
Contact: - 9225248455
Email: - rup.bhattad@gmail.com

Sub: Annual Maintenance Contract (AMC) for Library Software

Ref: Your Proposal No. SNRK/25-26/23 dated: 27/06/25.

Sir,

This has reference to our enquiry & your above reference **Proposal**, about Annual Maintenance Contract for **Library Software**.

We are Pleased to finalize an **Annual Maintenance Contract /Service Contract** with you for the Period of **01/07/2025 to 30/06/2026**, With the following Terms & Conditions as stated below,

01. Rate:

Sr.No.	Description	Qty (No)	Unit (Rs.)	Rate (Rs.)	Per
01.	Library Software Location – Nursing College	01	No.	24200.00	No.

02. Taxes: Inclusive of all Taxes.

03. Payment: 100% Advance

04. Discount: Nil.

05. Contract Period: 01/07/2025 to 30/06/ 2026.

06. This Contract will include Online Support as & when required during the contract Period.

07. Engineer visit Charges RS. 5000/- extra per visit & travelling charges extra from Nagpur.

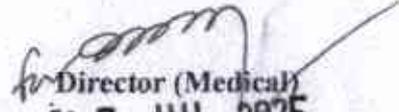
Please return the duplicate copy of the annual maintenance contract duly signed by you in token of your acceptance of AMC.


H.O.D. (Maintenance)

Copy to: 1) Account Dept. For Payment.
2) Nursing College Library.

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Dr.V.V.PF's College of Nursing
Ahilyanagar


Director (Medical)
11 7 JUL 2025



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BILL OF SUPPLY / SALES INVOICE

Invoice	Date	Order No.	Order Date	Page
759	11/09/2025	DVVPF/PS/25082018/3020/08/25		1

Bill To

DR. VITHALRAO VIKHE PATIL FOUNDATION'S

COLLEGE OF NURSING
OPP. GOVT MILK DAIRY

POST MIDC

AHILYANAGAR 414111

Dispatch Mode : JAGGI GOODS

Dispatch Date : 11/09/2025

RR / LR No. : 0

Parcels : 0

Qty	Author	Title	Cur.	Price	Exch. Rate	Dis%	Amount
✓ 8	BANDANA	COMMUNITY HEALTH NURSING-I	INR	646.75	1.00	0.00	5,174.00
✓ 10	BANDANA	COMMUNITY HEALTH NURSING-II	INR	646.75	1.00	0.00	6,467.50
✓ 8	KAUR	TEXTBOOK OF NURSING MANAGEENT & LEADERSHIP FOR BSC NURSING	INR	646.75	1.00	0.00	5,174.00
✓ 5	SHARMA	TEXTBOOK OF PHARMACOLOGY & PATHOLOGY FOR NURSES VOL 1	INR	581.75	1.00	0.00	2,908.75
✓ 5	SHARMA	TEXTBOOK OF PHARMACOLOGY, PATHOLOGY AND GENETICS FOR NURSES II	INR	581.75	1.00	0.00	2,908.75
✓ 10	SREEVANI	A GUIDE TO MENTAL HEALTH & PSYCHIATRIC NURSING	INR	516.75	1.00	0.00	5,167.50

46

Rupees:

TWENTY-SEVEN THOUSAND EIGHT HUNDRED ONE ONLY

Sub Total

27,801.00

Grand Total

27,801.00

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

Terms Of Supply

HSN CODE : 49011010

THE NATIONAL BOOK DEPOT


Authorized Signature

E & O. E.

1. PRINTED BOOKS are Exempted from GST as per SCHEDULE (49.1). Hence we do not charge GST, So we do not have GST NUMBER.

2. We hereby certify that the prices charged in this invoice are the publisher's current prices.

3. Books once sold will not be taken back or exchanged.

4. Prices are subject to change without prior notice.

5. Our responsibility ceases on delivery of goods to carrier.

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 charged on all invoices exceeding the due date.

10. Any Dispute arising out of sales of this invoice are subject to MUMBAI Jurisdiction only

11. Amount rounded off to the nearest rupee.

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