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Annexure- VI
DETAILS OF EQUIPMENT AND INSTRUMENTS REQUIRED FOR PHYSIOTHERAPY LABORATORY AS PER MSR

Faculty: Physiotherapy

YEAR 2026. – 2027...

Name of College: ... SAI CARE COLLEGE OF PHYSIOTHERAPY NASHIK College Code: ...163112.....

Equipment's required for laboratories (as per M.S.R.)			
Sr.No.	Particulars to be verified	Actual Available	Lacuna
01	Electrotherapy & Electro diagnosis (as per M.S.R.):Cubicles with Separate Power line (earthed), Hot Pack Unit (Machine), Hot Packs, Cold Pack Unit, Cold Packs, Paraffin Wax Bath (PW8), Open circuit Stimulator, Shortwave Diathermy - 500W, UVR Lamp (Floor Model), Ultrasound Unit, I.R. lamp, Whirlpool Bath (Desirable), Diagnostic Stimulators, TENS Unit, Interferential Current Therapy Unit (IFT), LASER Unit (Therapeutic) (Desirable), Cervical cum lumber traction Units, Wall Mounted Cervical Traction Unit, Contrast Bath, Exam Couch, Two channelled EMG with IP analyzer, Biofeedback /multi stimulator.	ALL INSTRUMENTS AVAILABLE	NO
02	Kinesiotherapy(as per M.S.R.):Cubicles, Parallel Bar with Mirror, Wall Bar (In metal Frame), Stair Case (Straight Type – 60CM Wide), Suspension App., Tilt Table (Manual), Ergo cycle, Rowing Machine, Exam Couch, Exercise Mat, Dumbbells& Springs, Weight cuffs m Wedges, Sand Bags, Medicine Ball, Thera bands, Swiss Ball (Physio Balls)55cms, 65cms, 75cms, 85cms, Hand Dynamometer, Hand Evaluation Kit, Delorme's Boot with weight, Hand Exercise Unit, CPM Unit, Shoulder Wheel, Finger ladder, Skates, Skate Board, Axillary / Elbow Crutches , Walkers, Canes, Gutter Crutch, Wobble Board, Equilibrium Board Pediatric and Adult, Quadriceps Table, Ankle Exerciser, Bed Cycle, Ratchet, Wrist Roller / Wrist Exerciser, Therapeutic Folded Wheel Chair, Pelvic Inclonometers, B.P. Apparatus, Goniometer, Hammer, Yoga Mat.	ALL INSTRUMENTS AVAILABLE	NO


B. Ganapathi Kumar
 Sai Care College of Physiotherapy
 Dean/ Principal Stamp & Signature

Verified by The LIC Committee Members

**SAI CARE COLLEGE OF PHYSIOTHERAPY NASHIK**Approved by Govt. of Maharashtra Mumbai,
& Maharashtra University of Health Science Nashik (M.U.H.S)

College : Sr. No. 134, Near Kishor Surywanshi School, Behind of MUHS, Dindori Road, Manori, Tal. Dindori, Dist. Nashik-422 004.

Office : 2nd Floor Walzade Arcade, Om Nagar, New Adgaon Naka, Panchavati, Nashik - 422003.

Ph.: 0253-2629555. Mob.: 9370724488 / 8600444888 Email : shivanjali444@gmail.com Website : www.saicarephysiotherapy.com

Ref.No.

Date: 05/07/2021

kinesiotherapy	Quantity	
Parallel with mirror	1	
Wall bar	1	
Stair case	1	
Suspension table	1	
Ergo cycle	2	
Exam couch	5	
Exercise mat	12	
Dumbbells & springs	10	
Weight cuffs & WEDGES	10	
Sand bags	3	
Medicine ball	4	
Thera bands	10	
Swiss ball	5	
Shoulder wheel	1	
Finger ladder	1	
Crutches axillary & elbow	2	
Walkers	3	
Canes	2	
Gutter crutch	2	
Bed cycle	4	
Wrist roller	1	
Therapeutic folded wheel chair	1	
B.P apparatus	5	
Goniometer	1 set	
Hammer	1	
Yoga mat	20	

B. Ghanesh Kumar
Principal
Sai Care College of Physiotherapy
Nashik

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& Maharashtra University of Health Science Nashik (M.U.H.S)

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Ref.No.

Date: 05/03/2026.

Electrotherapy	Quantity	
Hot pack unit	1	
Cold pack unit	1	
Paraffin wax bath	1	
Ultrasound unit	2	
TENS unit	3	
IFT unit	3	
Hot pack	9	
Cold pack	2	
SWD 500W	1	
UVR lamp	1	
IR lamp	2	
Diagnostic stimulator	2	
LASER unit	1	
Cervical & lumbar traction unit	1	



Nashik

B. Ganeshkumar
Principal
Sai Care College of Physiotherapy
Nashik

SUVIDHA AGENCIE

1. CHEMIST BHUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7038593145/9021584161/9422271745

M/s SAI CARE CC COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 9359069125
GST :

Licence No.: 20/238842, 20B-236570, 21/238843, 21B-236571
E-Mail : suvidhaagencies79@gmail.com
GSTIN : 27AAQFS9536H1ZH

SURGICALS GST INVOICE

Invoice No.: CR002309
Date : 01-03-2026
Due Date : 01-03-2026
Sales Man :

Sl. No.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1		0 ACCUSURE SUCTION MACHINE	ACCUS		VM		9018	9366.00	3600.00	0.00	2.50	2.50	3600.00
2.	1		0 PEAK FLOW METER	DEV				3926	900.00	500.00	0.00	2.50	2.50	1000.00
3.	1		0 DIGITAL B.P MACHINE	DEV E	1			9026	0.00	850.00	0.00	2.50	2.50	1700.00
4.	1		0 EXERCISE CYCLE PEDAL	DEV F				9506	0.00	1500.00	0.00	2.50	2.50	3000.00
5.	1		0 PULSE OXIMETER SEIBERT	DR. S		DSO-01		9018	1690.00	650.00	0.00	2.50	2.50	3290.00
6.	1		0 EASYCARE NEBULIZER	EASVC		EC7072		9019	1785.00	700.00	0.00	2.50	2.50	3300.00
7.	1		0 WEIGHING SCALE BATTERY FRIBLSYC	FRIBLSYC	1	BC U POWER		9018	4448.26	900.00	0.00	9.00	9.00	900.00
8.	1		0 AMBU BAG MIX	RFSUR		ADULT		9019	0.00	650.00	0.00	2.50	2.50	1300.00
9.	1		0 RESISTANS BAND SET	STAR	11PCS			9506	249.00	450.00	0.00	2.50	2.50	430.00
10.	1		0 KONICA DX STETHO	VISHA		HERTZ		DEVI	496.88	230.00	0.00	2.50	2.50	230.00

GST 18030*2.5+2.5%=450.75SGST+450.7

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	18930.00
GST 5 %	18030.00	0.00	0.00	450.75	450.75	901.50	SGST PAYBLE	531.75
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	COST PAYBLE	531.75
OTHER GST	900.00	0.00	0.00	81.00	81.00	162.00	CR/DR NOTE	0.00
TOTAL	18930.00	0.00	0.00	531.75	531.75	1063.50	GRAND TOTAL	19994.00

Rs. Nineteen Thousand Nine Hundred and Ninety Four only.

Terms & Conditions Outstanding :- 37272.00

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL:

BANK :NAMCO BANK(GOLE COLONY)

A/C NO : 063011100002173 NRFS Cr. NMGB000006400 | Stock Accounts GST Receiver's Sign base import | Call 9022510491, 9086374090, 02534002820

Receiver

Suvidha Agencies

Shop No.1, Chemist

Bhuvan Nashik- 422002

Mob.7038593145

SUVIDHA AGENCIES

1, CHEMIST BHUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7038593145/9021584161/94222271745

M/s SAI CARE COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 9359069125
GST :

Licence No. : 20/238842, 20B-236570, 21/238843, 21B-236571
E-Mail : suvidhaagencies79@gmail.com
GSTIN : 27AAQFS9536H1ZH

SURGICALS GST INVOICE

Invoice No.: CR002314
Date : 01-03-2026
Due Date : 01-03-2026
Sales Man :

Sl.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1	0	IPT MACHIENS	DEV				9018	0.00	8000.00	0.00	2.50	2.50	8000.00
2.	1	0	TENS MACHINE 2 CHANNEL	DEV E	1	D*		3006	0.00	1500.00	0.00	2.50	2.50	1500.00
3.	1	0	WEIGHING SCALE BATTERY FR	EASVC	1	EC U POWER		9018	4448.26	900.00	0.00	9.00	9.00	900.00
4.	1	0	WHEEL CHAIR	EASVC		EC-700*		9021	10499.00	3300.00	0.00	2.50	2.50	3300.00
5.	1	0	WEIGHT CUFF GULATI	GULAT		1/2 KG**		9018	495.00	140.00	0.00	2.50	2.50	140.00
6.	1	0	WEIGHT CUFF GULATI	GULAT		1KG**		9018	695.00	190.00	0.00	2.50	2.50	190.00
7.	1	0	WEIGHT CUFF GULATI	GULAT		3KG		9018	796.88	270.00	0.00	2.50	2.50	270.00
8.	1	0	PEADIATRIC WALKER K CARE	K-CAR	1			9021	2449.00	1600.00	0.00	2.50	2.50	1600.00
9.	1	0	STAR GYM BALL	STAR		75 CM		9506	1330.30	620.00	0.00	2.50	2.50	620.00
10.	1	0	STAR GYM BALL	STAR		90MM		9506	0.00	900.00	0.00	2.50	2.50	900.00
11.	5	0	THERABAND SWAN	*				9018	795.00	140.00	0.00	2.50	2.50	700.00

GST 17220*2.5+2.5%=430.5SGST+430.5C

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	18120.00
GST 5 %	17220.00	0.00	0.00	430.50	430.50	861.00	SGST PAYBLE	511.50
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	511.50
OTHER GST	900.00	0.00	0.00	81.00	81.00	162.00	CR/DR NOTE	0.00
TOTAL	18120.00	0.00	0.00	511.50	511.50	1023.00	GRAND TOTAL	19143.00

Rs. Nineteen Thousand One Hundred and Forty Three only

Terms & Conditions Outstanding :- **64630.00**

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL :

BANK :NAMCO BANK(GOLE COLONY)

A/C NO : 063011100000173 IFSC : NMCB0000064

Receiver

Receiver's Sign

For SUVIDHA AGENCIES
Suvidha Agencies
Shop No.1, Chemist
Bhuvan Nashik- 422002.
Mob.7038593145

SUVIDHA AGENCIES

1, CHEMIST BHUVAN, OPP. RAMAJI RELIANCE, GOLE COLONY, NASHIK-422002
 Phone : 7038593145/9021584161/9422271745

M/s SAI CARE COLLEGE OF PHYSIO THERAPY
 NASHIK

Ph.No.: 9359069125
 GST :

License No. : 20/238842,20B-236570,21/238843,21B-236571
 E-Mail : suvidhaagencies79@gmail.com
 GSTIN : 27AAQFS9536H12H

SURGICALS GST INVOICE

Invoice No. : CR002315
 Date : 01-03-2026
 Due Date : 01-03-2026
 Sales Man :

Sr.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1	0	EXERCISE CYCLE PEDAL	DEV E				9506	0.00	1500.00	0.00	2.50	2.50	1500.00
2.	1	0	SHOULDER EXE PULLY	DEV E				8424	0.00	180.00	0.00	2.50	2.50	180.00
3.	1	0	WALKER EASY CARE	EASYC		BHAGWATI		9021	1749.00	690.00	0.00	2.50	2.50	690.00
4.	1	0	WEIGHING SCALE BATTERY FR	EASYC		EC U POWER		9018	4448.26	900.00	0.00	9.00	9.00	900.00
5.	1	0	STAR YOGA ROLLER	STAR				9506	1241.31	600.00	0.00	2.50	2.50	600.00
6.	1	0	HAND DYNAMOMETER	*				3004	0.00	280.00	0.00	2.50	2.50	280.00
7.	1	0	STATURE METER AMKAY	AMKAY		GENIUM		9018	0.00	250.00	0.00	9.00	9.00	250.00

GST 3250*2.5+2.5%=81.25 SGST+81.25CG

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	Amount
GST 5 %	3250.00	0.00	0.00	81.25	81.25	162.50	SGST PAYBLE	184.75
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	184.75
OTHER GST	1150.00	0.00	0.00	103.50	103.50	207.00	CR/DR NOTE	0.00
TOTAL	4400.00	0.00	0.00	184.75	184.75	369.50	GRAND TOTAL	4770.00

Rs. Four Thousand Seven Hundred and Seventy only

Terms & Conditions Outstanding :- **69400.00**

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL :

BANK :NAMCO BANK(GOLE COLONY)

A/C NO : 063011100001733 A/c No. NMGB0000000400 | Stock, Accounts, GST Receiver's Sign. | Call 9022510491, 9096374090, 02534003600

Receiver

For SUVIDHA AGENCIES
Suvidha Agencies
 Shop No.1, Chemist
 Bhuvan Nashik- 422002
 Mob.7038593145

SUVIDHA AGENCIES

1, CHEMIST BHUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7038593145/9021584161/9422271745

M/s SAI CARE COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 9359069125
GST :

License No.: 20/238842, 20B-236570, 21/238843, 21B-236571
E-Mail : suvidhagenagencies79@gmail.com
GSTIN : 27AAQFS9536H1Z11

**SURGICALS
GST INVOICE**

Invoice No.: CR002312
Date : 01-03-2026
Due Date : 01-03-2026
Sales Man :

Sr.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1 ✓	0	EXERCISE CYCLE PEDAL	DEV E				9506	0.00	1500.00	0.00	2.50	2.50	1500.00
2.	1 ✓	0	SHOULDER EXE PULLY	DEV E	1			8424	0.00	180.00	0.00	2.50	2.50	180.00
3.	1 ✓	0	WEIGHING SCALE BATTERY FR	FRIBSYC	1	EC U POWER		9018	4448.26	900.00	0.00	9.00	9.00	900.00
4.	1 ✓	0	WEIGHT CUFF GULATI	GULAT		1/2 KG**		9018	495.00	140.00	0.00	2.50	2.50	140.00
5.	1 ✓	0	TAPE MEASURING	HCC				ZERO	0.00	20.00	0.00	0.00	0.00	20.00
6.	1 ✓	0	STAR GYM BALL	STAR		55 CM		9506	0.00	650.00	0.00	2.50	2.50	650.00
7.	1 ✓	0	GONIO METER	*		SMALL		9018	0.00	175.00	0.00	2.50	2.50	175.00
8.	1 ✓	0	GONIO METER	*		LARGE		9018	0.00	175.00	0.00	2.50	2.50	175.00
9.	1 ✓	0	GONIO METER	*		MEDIUM		9018	0.00	175.00	0.00	2.50	2.50	175.00
10.	1 ✓	0	HAND DYNAMOMETER	*				3004	0.00	280.00	0.00	2.50	2.50	280.00
11.	1 ✓	0	KNEE HAMMER SWAN	*		SWAN		9018	395.00	65.00	0.00	2.50	2.50	65.00
12.	1 ✓	0	RESISTANCE BAND DELUXE	*	PCS	30LBS		1901	0.00	200.00	0.00	9.00	9.00	200.00

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	TOTAL CF	4480.00
GST 6 %	3340.00	0.00	0.00	83.52	83.52	167.04	Continued ...4	
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00		
OTHER GST	1120.00	0.00	0.00	99.00	99.00	198.00		
TOTAL	4460.00	0.00	0.00	182.52	182.52	365.04		

Rs. Six Thousand Three Hundred and Eighty only

Terms & Conditions

Goods once sold will not be taken back or exchanged.
Bills not paid due date will attract 24% interest.

Receiver

For SUVIDHA AGENCIES
Shop No. 1, Gole Colony
Bhuvan Nashik- 422002
Mob.7038593145

SUVIDHA AGENCIES

1. CHEMIST BHUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone: 7038593145/9021584161/9422271745

M/S SAI CARE COLLEGE OF PHYSIO THER
NASHIK

Ph.No.: 9359069125
GST:

Invoice No.: CR002312
Date: 01-03-2026
Due Date: 01-03-2026
Sales Man:

License No.: 20/238842, 20B-236570, 21/238843, 21B-236571
E-Mail: suvidhaagencies79@gmail.com Page No.: 2
GSTIN: 27AAQFS9536H1Z1H

SURGICALS GST INVOICE

Sr.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
										TOTAL B/F				4460.00
13.	1		0 RESISTANCE BAND DELUXE	*	PCS	40LBS		1901	0.00	250.00	0.00	0.00	0.00	250.00
14.	1		0 SHOULDER WHEEL MANUAL	*		STAR		9025	0.00	450.00	0.00	2.50	2.50	450.00
15.	5		0 THERABAND SWAN	*				9018	795.00	150.00	0.00	2.50	2.50	795.00

GST 20*0%=0SGST, 4540*2.5+2.5%=113.5							SUB TOTAL	3400.00
CLASS	TOTAL	SGST	CGST	DISC	SGST	CGST	TOTAL GST	SGST PAYABLE
GST 5%	4540.00	0.00	0.00	0.00	113.52	113.52	227.04	227.04
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	0.00	235.02
OTHR GST	1370.00	0.00	0.00	0.00	121.50	121.50	243.00	CGST PAYABLE
TOTAL	5910.00	0.00	0.00	0.00	235.02	235.02	470.04	CRDR NOTE
							GRAND TOTAL	6380.00

Rs. Six Thousand Three Hundred and Eighty only
Terms & Conditions Outstanding :- **43652.00**

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL:
BANK: INAMCO BANK (GOLE COLONY)
A/C NO: 063011100000173 IFSC: NMCB0000064

Receiver

Receiver's Sign

Receiver's Sign

Suvidha Agencies
For SURGICALS GST INVOICE
Shop No. 1, Chemist
Bhuvan Nashik-422002
Mob: 7038593145

Walt

SUVIDHA AGENCIES

LICHHEMIST BHUVAN OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7028593145-9021584161/9422271745

M/s SAI CARE COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 935906/9125
GST :

License No. 20238842,2006-256570,21/238843,21/0-236571
E-Mail : suvidhagenencies79@gmail.com
GSTIN : 27AAQF89536H1Z11

SURGICALS
GST INVOICE

Invoice No.: CR002311
Date : 01-03-2026
Due Date : 01-03-2026
Sales Man :

Sl.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp. HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1	✓		0 IFT MACHENS	DEV			9018	0.00	8000.00	0.00	2.50	2.50	8000.00
2	✓		0 ULTRASONIC MACHINE DLX	DEV	1	DLX	9018	0.00	3500.00	0.00	2.50	2.50	3500.00
3	✓		0 TENS MACHINE 2 CHANNEL	DEV E	1	IP*	3006	0.00	1500.00	0.00	2.50	2.50	1500.00
4	✓		0 COOL & BEAT GEL PACK ANSHRAVI			SMALL	9021	360.00	360.00	0.00	2.50	2.50	360.00

GST 13160*2.5+2.5%=329SGST+329CGST.

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB-TOTAL	Amount
GST 5%	13160.00	0.00	0.00	329.00	329.00	658.00	SGST PAYBLE	329.00
GST 12%	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	329.00
OTHER GST	0.00	0.00	0.00	0.00	0.00	0.00	CRDR NOTE	0.00
TOTAL	13160.00	0.00	0.00	329.00	329.00	658.00	GRAND TOTAL	13818.00

Rs. Thirteen Thousand Eight Hundred and Eighteen only

Terms & Conditions Outstanding :- **37272.00**

Bills not paid due date will attract 24% interest

REMARK

BANK DETAIL :

BANK :NAMCO BANK(GOLE COLONY)

A/C NO : 063011100000173 IFSC : NMCB0000064

Receiver

Receiver's Sign

Suvidha Agencies

Shop No.1, Ch...

Bhuvan Nashik-422002

Mob: 7028593145

(Signature)

SUVIDHA AGENCIES

1, CHEMIST BHUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7038593145/9021584161/9422271745

M/s SAI CARE COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 9359069125
GST :

License No. : 20/238842,20B-236570,21/238843,21B-236571
E-Mail : suvidhaagencies79@gmail.com
GSTIN : 27AAQF59536H1Z1

SURGICALS GST INVOICE

Invoice No.: CR002313
Date : 01-03-2026
Due Date : 01-03-2026
Sales Man :

Sa.	Qty.	Free	Item Name	MFR.	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	100 ✓	0	ACUPUNCTURE NEEDLE	DEV	1			8513	0.00	2.20	0.00	2.50	2.50	220.00
2.	1 ✓	0	CUPPING SET	DEV E	1	12 SET DEV		3924	0.00	450.00	0.00	9.00	9.00	450.00
3.	1 ✓	0	STAR YOGA ROLLER	STAR				9506	1241.31	100.00	0.00	2.50	2.50	100.00
4.	1 ✓	0	STAR YOGA BRICK EVA	STAR	1	0		9506	529.43	270.00	0.00	2.50	2.50	270.00
5.	1	0	SPRING EXERCISER	*		DELHI		9018	155.00	80.00	0.00	2.50	2.50	80.00
6.	1 ✓	0	FOOT ROLLER	DELHI				ZERO	0.00	600.00	0.00	0.00	0.00	600.00

GST 800*0% = 0 SGST 670*2.5+2.5% = 16.75

CLASS	TOTAL	SCH.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	
GST 5 %	670.00	0.00	0.00	16.75	16.75	33.50	SGST PAYBLE	57.25
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	57.25
OTHER GST	1050.00	0.00	0.00	40.50	40.50	81.00	CRDR NOTE	0.00
TOTAL	1720.00	0.00	0.00	57.25	57.25	114.50	GRAND TOTAL	1835.00

Rs. One Thousand Eight Hundred and Thirty Five only

Terms & Conditions Outstanding - : 45487.00

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL :

BANK : NAMCO BANK(GOLE COLONY)

A/C NO : 063011100000173 IFSC : NMCB0000064

Receiver

Suvidha Agencies
Shop No.1, Chemist
Bhuvan Nashik- 422002.
Mob.7038593145

Receiver's Sign

SUVIDHA AGENCIES

LA 249 WEST THUVAN, OPP. RAMAJI RESIDENCY,
GOLE COLONY, NASHIK-422002
Phone : 7038593145/9021584161/9422271745

M/s SAI CARE COLLEGE OF PHYSIO THR
NASHIK

Ph.No.: 9359069125
GST :

Invoice No.: CR002310
Date : 01-05-2026
Due Date : 01-07-2026
Sales Man :

License No.: 20238842, 20B-236570, 21/238843, 21B-236571
E-Mail : suvidhaagencies79@gmail.com
GSTIN : 27AAQPS953611731

SURGICALS GST INVOICE

Sr.	Qty.	Free	Item Name	MFR	Packing	Batch	Exp.	HSN	Mrp	Rate	Dis	SGST	CGST	Amount
1.	1	0	CRUTCHES ACHE CURE	ACHE		MS 212		9021	0.00	800.00	0.00	2.50	2.50	800.00
2.	1	0	WALKER EASY CARE	EASYS	1	BHAGWATI		9021	1749.00	600.00	0.00	2.50	2.50	899.00
3.	1	0	QUAI COPUD STICK SANJIVANI	GULAT	1			8713	0.00	350.00	0.00	2.50	2.50	350.00
4.	1	0	SINGLE STICK SANJIVANI	GULAT	1			8713	350.00	180.00	0.00	2.50	2.50	180.00
5.	2	0	ELBOW STICK K-CARE	K-CAR		STEEL		9021	980.00	490.00	0.00	2.50	2.50	980.00
6.	1	0	TRIPOD STICK MINIRE	SUNRI	1	THREE LEG		9021	0.00	295.00	0.00	2.50	2.50	295.00

GST 3295*2.5+2.5%=82.38SGST+82.38CG

CLASS	TOTAL	SCII.	DISC.	SGST	CGST	TOTAL GST	SUB TOTAL	3295.00
GST 5 %	3295.00	0.00	0.00	82.38	82.38	164.76	SGST PAYBLE	82.38
GST 12 %	0.00	0.00	0.00	0.00	0.00	0.00	CGST PAYBLE	82.38
OTHER GST	0.00	0.00	0.00	0.00	0.00	0.00	CR/DR NOTE	0.00
TOTAL	3295.00	0.00	0.00	82.38	82.38	164.76	GRAND TOTAL	3460.00

Rs. Three Thousand Four Hundred and Sixty only

Terms & Conditions Outstanding :- 23454.00

Bills not paid due date will attract 24% interest.

REMARK:

BANK DETAIL :

BANK :NAMCO BANK(GOLE COLONY)

AC NO : 063011100000173 IFSC : NMCB0000064

Receiver

Suvidha Agencies

Shop No.1, Chemist
Thuvan Nashik- 422002.

7038593145

Receiver's Sign

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...SAI CARE COLLEGE OF PHYSIOTHERAPY NASHIK

1	Total Books	2220
2	Last year purchase	150
3	Invoice & payment details	AVAILABLE
4	List of Journal subscribed year	10

B. Gnaneshkumar
Principal
Sai Care College of Physiotherapy
Nashik

Dean/ Principal Stamp & Signature

Verified by The LIC Committee Members

INVOICE

ARHANT EXCEL - 2022-23 MEDICAL BOOK HOUSE SHOP NO.30, RAJ HEIGHTS OPP. M.G.M. GATE CIDCD, AURANGABAD MO-9822259581 MO-9822259518 PH-0240-2240371 Cont. No: 1040-2240371, 08222709601, 0822269518 E-Mail: arhant@arhantmedical@yahoo.co.in		Date: 05-APR-2023
Buyer: SHIVAJI S.S. SANSTHA SAI CARE COLLEGE OF PHYSIOTHERAPY, AT-POST-MANORI TAL. CHIDORI, DIST. DG-NASHIK		Model/Terms of Payment: Other Reference(s): Date: Delivery Note Date: Destination: TAKEN FROM SHOP THROUGH ET 6151

Sl. No.	Description of Goods	Rate	per	Disc. %	Amount	
		Unit				
1	TIB OF PATHOLOGY ED 6 HARSH MOHAN	15 NOS.	250.00	NOS	25%	29103.75
2	TIB OF MICROBIOLOGY ANATANARAYAN	15 NOS.	1250.00	NOS	25%	18725.00
3	MEDICAL MICROBIOLOGY & PARASITOLOGY NAGIBA	4 NOS.	750.00	NOS	30%	2044.00
4	ESSENTIAL OF MED PHARMACOLOGY KD TRIPATHI	15 NOS.	1805.00	NOS	25%	19268.75
5	SHORT TIB OF PSYCHIATRY AHILJA	15 NOS.	700.00	NOS	25%	8943.75
6	JOINT STRUCTURE & FUNCTION PAMELA & NORKIN	8 NOS.	1995.00	NOS	25%	11970.00
7	ORTHOPEDIC PHYSICAL ASSESSMENT TEDN MAGEE	15 NOS.	2015.00	NOS	30%	13567.80
8	THERAPEUTIC EXERCISE 7 RD KISNER	15 NOS.	1992.00	NOS	25%	22367.50
9	PHYSICAL REHABILITATION SULMAN	13 NOS.	2369.00	NOS	25%	29193.75
10	ELECTROTHERAPY EXPLAINED 4TH ED ROBERT SON	15 NOS.	1450.00	NOS	20%	18225.00
11	INTRODUCTION TO PSYCHOLOGY 7TH ED MORGAN	15 NOS.	805.00	NOS	20%	10740.00
12	TIB OF MICROBIOLOGY FOR PHYSIOTHERAPY BAVEJA	15 NOS.	505.00	NOS	20%	7140.00
13	PRACTISE OF MEDICINE 21ED MEHTA	4 NOS.	1900.00	NOS	20%	634.00
14	PRINCIPLES & PRACTICE OF THERAPEUTIC MASSAGE ED-3 SINHA	2 NOS.	825.00	NOS	25%	1217.50
15	MEASUREMENT OF JOINT MOTION NORKIN	1 NOS.	1180.00	NOS	20%	1186.25
16	PATHOLOGY QUICK REVIEW ED-3	8 NOS.	390.00	NOS	30%	2394.80
ROUND OFF					0.73	
Total					177 NOS.	₹ 200470.00

Amount Chargeable (in words):
 INR Two Lacs Four Thousand Seventy Only
 Company's PAN: AIRPS1221F
 Declaration: SUPPLY OF PRINTED BOOKS ARE EXEMPTED FROM WHOLE OF THE TAX (EXEMPTION THEREON UNDER GST) VIA
 Customer's Seal and Signature: _____
 Authorized Signatory: _____
 IN ARHANT EXCEL - 2022-2023

SUBJECT TO AURANGABAD JURISDICTION
 This is a Computer Generated Invoice

Sl No	Description of Goods	Quantity	Rate	per	Disc %	Amount
1	PANWAR : MEDICAL SURGICAL NURSING	8 NOS.	695.00	NOS	25 %	4,170.00
2	MALARVIZHI- T/B ON COMMU. EDU TECHNOLOGY	10 NOS.	425.00	NOS	25 %	3,187.50
3	KRISHNARAJ: T/B OF PHARMACOLOGY FOR NURSES	10 NOS.	590.00	NOS	25 %	4,425.00
4	PARK:PSM-ED-25TH 2021	5 NOS.	1,500.00	NOS	20 %	6,000.00
5	PARK:- ESSENTIALS OF COMMUNITY HEALTH NURSING-8ED	5 NOS.	600.00	NOS	20 %	2,400.00
6	VENKATESH: MEDICAL SUR NURSING -1.&2	1 NOS.	2,395.00	NOS	26 %	1,796.25
7	VEERBHADRAPPA: THE SHPRT T/B OF COMMUNIT-VO-1-&2	1 NOS.	1,395.00	NOS	25 %	1,046.25
8	MANIVANNAN: T/B OF COMMU. HEALTH NURSING VOL-1	10 NOS.	480.00	NOS	25 %	3,600.00
9	NEERAJA : T/B OF SOCIOLOGY FOR NURSING STUDENTS	10 NOS.	750.00	NOS	25 %	5,625.00
10	SHARMA:MEDICAL SURGHICAL NURS-2	2 NOS.	455.00	NOS	25 %	697.50
11	SHARMA: MEDICAL SURGICAL NNURSIBNG-1	2 NOS.	445.00	NOS	25 %	667.50
	ROUND OFF					33,615.00
	Total	64 NOS.				₹ 33,615.00

Amount Chargeable (in words)

INR Thirty Three Thousand Six Hundred Fifteen Only

E. & O.E

Page No. 103

Sl No	Description of Goods	Quantity	Rate	Per NOS	Disc %	Amount
1	HARSH MOHAN: TIB OF PATHOLOGY ED-8TH-2018	10 NOS.	2,595.00	NOS.	25 %	19,462.50
2	ANANTHANARAYAN: PANIKER'S TIB OF MICROBIOLOGY 12 /2020	10 NOS.	1,250.00	NOS.	25 %	9,375.00
3	NAGOBÁ: MEDICAL MICROBIOLOGY & PARASITOLOGY: PMFU 4ED	2 NOS.	730.00	NOS.	30 %	1,022.00
4	TRIPATHI KD: ESS OF MEDICAL PHARMACOLOGY	10 NOS.	1,695.00	NOS.	25 %	12,712.50
5	8E 2018	10 NOS.	795.00	NOS.	25 %	5,962.50
6	AHUJA : A SHORT TEXTBOOK OF PSYCHIATRY E	6 NOS.	1,995.00	NOS.	25 %	7,481.25
7	PAMELA: JOINT STRUCTURE & FUNCTION ED-6-NORKIN	10 NOS.	3,015.00	NOS.	30 %	21,105.00
8	MAGEE: ORTHOPEDIC PHYSICAL ASSESSMENT	10 NOS.	1,995.00	NOS.	25 %	14,962.50
9	KISNER THERAPEUTIC EXERCISE ED-7-2018	10 NOS.	2,595.00	NOS.	25 %	19,462.50
10	O' SULLIVAN: PHYSICAL REHABILITATION-ED-7	10 NOS.	1,460.00	NOS.	30 %	10,220.00
11	ROBERTSON: ELECTROTHERAPY EXPLAINED	8 NOS.	895.00	NOS.	25 %	6,370.00
12	MORGAN: INTRODUCTION TO PSYCHOLOGY ED-7	5 NOS.	695.00	NOS.	25 %	3,570.00
13	BAVEJA: TIB OF MICROBIOLOGY FOR PHYSIOTHERAPY 3ED	2 NOS.	925.50	NOS.	25 %	1,387.50
14	MEHTA: PRACTICE OF MEDICINE ED-21	1 NOS.	585.00	NOS.	25 %	445.25
15	SINHA: PRINCIPLES & PRACTICE OF THERAPEUTIC MASSAGE 3E 2021	1 NOS.				

continued

Description of Goods	Quantity	Rate	Per	Disc. %	Amount
5 NORIKIN: MEASUREMENT OF JOIN MONTION RTO GON-2017	1 NOS.	1,595.00	NOS	25 %	1,196.25
ROUND OFF					0.25
					1,33,735.75

Sl No

National Chemical Laboratory
 Mohali, Punjab
 140 004
 India

INVOICE

ARHANT EXCEL
PHYSICAL BOOK HOUSE
 PLOT NO. 22, 23 OPP. N.G.M. GATE, COCO, AURANGABAD,
 M.S. 431002, MO. 9822269518, PH-0240-2240371
 E-MAIL : arhantexcelmedical@yahoo.co.in

Buyer
SAI CARE COLLEGE OF PHYSIOTHERAPY
 027024488

Invoice No. CFV/2728/23-24	Date 1-Feb-2024
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 2728	Other Reference(s)
Buyer's Order No.	Quoted
Despatch Document No.	Delivery Note Date
Despatched Through	Destination
Terms of Delivery	

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	MATHEW: PREP. MANUAL FOR UNDERGRADUATES 7ED	2 NOS.	1,350.00	NOS.	25 %	2,025.00
2	PENMAN: DAVIDSON'S OF MEDICINE ED-24 -2022	1 NOS.	3,225.00	NOS.	32 %	2,193.00
3	MANTHAPPA: MANIPAL PREP MANUAL OF MEDICINE ED-3-21	2 NOS.	1,085.00	NOS.	32 %	1,489.20
4	BASHEER: MEDICINE FOR UNDER GARDUATE	2 NOS.	1,195.00	NOS.	32 %	1,625.20
5	SHENOY: M,ANIPAL MANUAL OF SURGERY 2 VOLS ET-ED-6	2 NOS.	1,795.00	NOS.	32 %	2,441.20
6	BHAT: SRB'S MANUAL OF SURGERY 7/E 2023	2 NOS.	1,795.00	NOS.	32 %	2,441.20
7	MAGEE: ORTHOPEDIC PHYSICAL ASSESSMENT 7ED	2 NOS.	3,555.00	NOS.	32 %	4,834.80
8	O' SULLIVAN: PHYSICAL REHABILITATION-ED-7	2 NOS.	2,595.00	NOS.	25 %	3,892.50
9	DOWNIE : CASH'S TB OF CHEST HEART & VASCULAR E 4	1 NOS.	795.00	NOS.	20 %	636.00
10	DOWNIE: CASH T/B OFM ORTHOPEDICS& RHEMATLOGY FOR PH	2 NOS.	795.00	NOS.	25 %	1,192.50
11	DOWNIE : CASH TBOF NEUROLOGY FOR PHY E 4	2 NOS.	795.00	NOS.	25 %	1,192.50
12	KOTWAL PRAKASH: ESS OF ORTHOPAEDICS & APPLIED PHYSIOTHERAPY 4E	2 NOS.	1,455.00	NOS.	32 %	1,978.80
13	PORTER: TIDYS PHYSIOTHERAPY	2 NOS.	1,710.00	NOS.	25 %	2,565.00
14	SUNDER: T/B OF REHABILITATION (EDI-4TH	2 NOS.	850.00	NOS.	25 %	1,275.00
15	KOTWAL PRAKASH: ESS OF ORTHOPAEDICS & APPLIED PHYSIOTHERAPY 4E	2 NOS.	1,455.00	NOS.	25 %	2,182.50
16	BANERJEE: MAHAJAN'S METHOD IN BIOSTATITIC	2 NOS.	650.00	NOS.	20 %	1,040.00
17	POLDEN: PHYSIOTHERAPY IN OBS & GYN (EDI-1)	2 NOS.	595.00	NOS.	20 %	952.00
						33,956.40
	Less : ROUND OFF					(-)0.40
	Total	32 NOS.				₹ 33,956.00

E & O.E

Amount Chargeable (in words)
INR Thirty Three Thousand Nine Hundred Fifty Six Only

Company's PAN : **AJZPS2227F**
 Deductions...
 SUPPLY OF PRINTED BOOKS ARE EXEMPTED FROM WHOLE OF THE TAX LEVIABLE THEREON UNDER GST VIA NOTIFICATION NO. 2/2017. ONCE SOLD, BOOKS WILL NOT BE TAKEN BACK OR PEPLACE. PRICE ARE SUBJCET TO BE CHANDE WITHOUT ANY PRIOR NOTICE.

Company's Bank Details
 Bank Name : **I.D.B.I BANK**
 A/c No. : **076102000006705**
 Branch & IFS Code : **Vidynagar Aurangabad & IBKL0000076**

for ARHANT EXCEL

 Authorized Signatory