

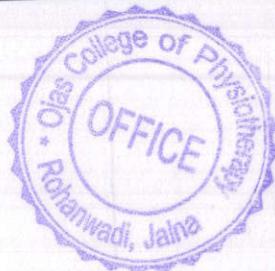
DETAILS OF EQUIPMENT AND INSTRUMENTS REQUIRED FOR PHYSIOTHERAPY LABORATORY AS PER MSR

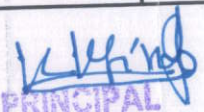
Faculty : Physiotherapy

YEAR 20 23 - 2024

Name of College: OJAS COLLEGE OF PHYSIOTHERAPY College Code : 164111

Equipment's required for laboratories (as per M.S.R.)			
Sr.No	Particulars to be verified	Details on College Website	Adequate/ Inadequate
01	Electrotherapy & Electrodiagnosis (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 (PWB), Open circuit Stimulator, Shortwave Diathermy - S00W, 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 lumbar traction Units, Wall Mounted Cervical Traction Unit, Contrast Bath, Exam Couch, Two channeled EMG with IP analyzer, Biofeedback /multi stimulator.	Yes	Adequate
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), Ergocycle, Rowing Machine, Exam Couch, Exercise Mat, Dumbbells & Springs, Weight cuffs, Wedges, Sand Bags, Medicine Ball, Therabands, Swiss Ball (Physic 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.	Yes	Adequate




PRINCIPAL
 Dean/ Principal Stamp & Signature
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jaipur

OJAS COLLEGE OF PHYSIOTHERAPY, JALNA

List of Equipment's required as per MUHS norms for intake capacity of 60 students:

THERAPEUTIC GYMNASIUM & KINSEIOTHERAPY LAB

SN	EQUIPMENT/FACILITY	REQUIRED	AVAILABLE
1.	Cubicles	15	NIL
2.	Parallel bar with mirror	02	01
3.	Wall bar	02	NIL
4.	Stair case	01	01
5.	Suspension App.	05	02
6.	Tilt table	02	NIL
7.	Ergo cycles/ Static Cycles	05	01
8.	Rowing machine	03	01
9.	Exam couches	20	09
10.	Exs Mats-	Adequate	NIL
11.	Dumbbells and springs	Adequate	NIL
12.	Weights/Wedges/ Weights cuff	Adequate	02
13.	Sand bags	Adequate	NIL
14.	Medicine balls	05	03
15.	Thera bands	2 set of all	02
16.	Swiss ball 24" & 36"/ Physio ball	02 each	04
17.	Hand dynamometer/ Hand grip	01	03
18.	Hand evaluation kit	01	NIL
19.	Delorm's boot with weights	05	2
20.	Hand exercise unit	01	NIL
21.	CPM	02	02
22.	Shoulder wheel	02	02
23.	Finger ladder	03	02
24.	Skates	Adequate	NIL
25.	Axillary/Elbow crutches & Walkers/Tripod cane, Elbow stick	Adequate	1 each
26.	Wobble boards	04	01
27.	Quadriceps table	02	01
28.	Ankle exerciser	04	02
29.	Bed cycle	02	NIL
30.	Ratchet	02	NIL
31.	Wrist roller/Wrist Exercises	Adequate	NIL
32.	Wheel chairs	Adequate	NIL
33.	Pelvic Inclinometers	02	NIL
34.	Rope & Pulley		02
35.	Tennis Ball		02



[Signature]
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 Ojas College of Physiotherapy,
 Revgaon Road, Rohanwadi, Jalna

36.	Balance Board		02
37.	Overhead Pulley		01
38.	Ω Band		03
39.	Feign Exercise		01
40.	Balance Ball		01
41.	Gail ball		01
42.	Elastic ball		01
43.	Powered bound		03
44.	Joining table		01
45.	Salute band		01



Letting
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

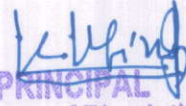
OJAS COLLEGE OF PHYSIOTHERAPY, JALNA

List of Equipment's required as per MUHS norms for intake capacity of 60 students:

EXERCISE PHYSIOLOGY & FITNESS LAB

SN	EQUIPMENT/FACILITY	REQUIRED	AVAILABLE
1.	Computerized treadmill	03	NIL
2.	Bicycle ergo meter with speedometer	03	NIL
3.	Skin fold caliper	04	NIL
4.	Body composition analyzer (Desirable)	01	NIL
5.	Body fat analyzer	01	NIL
6.	Weighing scale with height measurement	02	NIL
7.	Spirometer	02	NIL
8.	Peak flow meter	06	NIL
9.	Energy consumption analyzer	01	NIL
10.	Pulse Oximeter	06	NIL
11.	ECG (Desirable)	02	NIL
12.	Flutter	04	NIL
13.	Inspiratory Muscle Trainer	04	NIL
14.	Oxygen cylinder	01	NIL
15.	Nebulizer		NIL
	A. Ultrasound	01	NIL
	B. JET	01	NIL
16	Portable Suction Machine	01	NIL
17	BP Apparatus & Stethoscope	06	NIL
18	Shuttle Walk Test Software	01	NIL




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Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

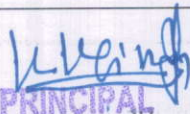
OJAS COLLEGE OF PHYSIOTHERAPY, JALNA

List of Equipment's required as per MUHS norms for intake capacity of 60 students:

YOGA/CLINICAL SKILLS LAB

SN	EQUIPMENT/FACILITY	REQUIRED	AVAILABLE
1.	Yoga Mats/Pediatric Mats/Mats For Training Neurotherapeutic Skills	30	30
2.	Adjustable Manual Therapy Plinth	04	NIL
3.	Thera Band & Thera Tubes	Adequate	02
4.	Swiss Ball	Adequate	NIL
5.	Stability Trainers	Adequate	NIL
6.	Sensory Assessment Kit	Adequate	NIL
7.	Balance Assessment & Training	Adequate	NIL
8.	Stools, Benches, Wheelchairs, Stairs Ramps For Training Transfer	Adequate	NIL
9.	Yoga bat		01
10.	Balance bound		01



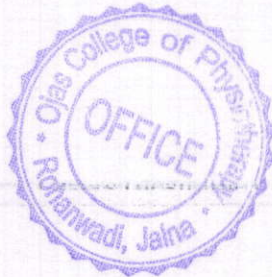

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Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

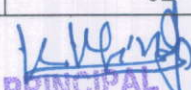
OJAS COLLEGE OF PHYSIOTHERAPY, JALNA

List of Equipment's required as per MUHS norms for intake capacity of 60 students:

ELECTROTHERAPY & ELECTRODIAGNOSIS LAB

SN	EQUIPMENT/FACILITY	REQUIRED	AVAILABLE
1.	Cubicles with separate power line (earthed)	15	10
2.	Hot packs	12	08
3.	Cold packs	12	NIL
4.	PWB	3	02
5.	Open circuit stimulator	2	01
6.	SWD	6	02
7.	UVR	6	02
8.	Ultrasound	6	02
9.	I.R.	6	02
10.	Whirlpool	1	NIL
11.	Diagnostic stimulators	15	01
12.	TENS unit	10	02
13.	Interferential current therapy unit	5	02
14.	Lasers (desirable)	1	NIL
15.	Cervical & lumbar traction units	2+2	02
16.	Contrast bath	1	NIL
17.	Two channeled EMG with IP analyzer	1	NIL
18.	Biofeedback/ Multi stimulator	1	NIL
19.	Hydro collator		02
20.	Mini Muscles simulator		02
21.	TENS/ES		02
22.	TENS/IFT Combo		02




PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

Tax Invoice

|| SHREE GANESHAY NAMA ||

PRAFULL AGENCIES

1/12/156, SHARDA SHANTI, S.D. ROAD,
JALNA-431203. prafullagencies@gmail.com
PH: 02482-231988 & 233065 & 9422216980
D.L. No : 20B-362093 & 21B-362095 & 20D-3622094.
FOOD LIC NO: 11512045001296
GST TIN NO : 27AADFP5123A1ZS PAN : AADFP5123A



TO : OJAS COLLEGE OF PHYSIOTHERAPY
JALNA

D.L. No :
Transport Name/Delevery At:
Phone : GSTN:

INVOICE NO : S/4550 Credit			DATE : 11/02/2022			DUE DT. :11/02/2022				S.Man:	
Dis	Product Name	HSN	Unit	Mfg / Mkt	Exp.	Batch	Qty	Gst%	M.R.P.	Rate	Amount
	STICK 1LEG KOMFORT WALKIN	9021	1 PC	MET/MET		**	1	5.0	0.00	476.19	476.19
	STICK 3LEG KOMFORT WALKIN	9021	1 PC	MET/MET		**	1	5.0	0.00	628.99	628.99
	CRUTCHES RYDER CH-10PC-GRE	902110	1PC - M	KAR/KAR		**	1	5.0	2651.00	1356.80	1356.80
	FACE MASK 3PLY WITH FILTEE	6210	1	/	12/24	CSV248	100	5.0	4.20	2.50	250.00
	HAND SANITIZER NEU 300 MLIL	380894	1*300ML	MAN/MAN	03/22	MNM0056	2	5.0	150.00	89.60	179.20
	STICK ELBOW CRUTCHES 22PC	902110	1PC-22PC	KAR/KAR		**	1	5.0	1119.00	615.00	615.00
	WALKER ALUMINIUM FLAMINGO	902110	1 PIECE	ASC/ASC		+RECIPRO	1	5.0	1800.00	1180.00	1180.00

Handwritten signature

Remark : *** ALL GOODS TO BE SOLD UNDER NOTIFICATION OF D.P.C.O. ***

(+) SGST :	117.15	(+) CGST :	117.15	(+) Dr. Note :	0.00	Gross	4686.18
(-) C.D. : 0.00% =	0.00	(-) Sch Disc :	0.00	(-) Item Disc :	0.00	Add	234.30
Total Item :	7	(-) Cr. Note :	0.00	(+) Fright :	0.00	Less	0.00
GST @ 5.00% On 4686.18 : 234.30						NET	4920.00

Amt In Word : FOUR THOUSAND NINE HUNDRED TWENTY ONLY

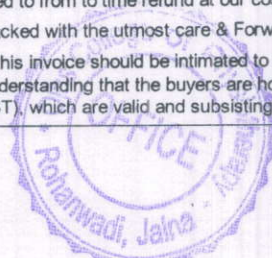
I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and has been effected by me/us & it shall be accounted for in the turnover of sales of which filing of return & the due tax if any, payable on the sale has been paid or shall be paid. E. & O.E.

For PRAFULL AGENCIES
Handwritten signature: Rakhi Bhw

IDBI BANK DETAILS : A/c. 53012010020437 IFSC CODE : IBKL0000530

Checked By :

- 1) We hereby certify that the goods supplied under this memo / invoice do not contravene in any way the provision of section 18 of Drug Act 1940.
- 2) After due date delay payment will be charged @ 30% p.a. interest. 3) Expiry, Breakage if any not considered.
- 4) All "Disputes" are subject to JALNA (M.S.) Jurisdiction only. 5) For any irregularly or mistake, please draw our attention immediately.
- 6) For payment of Credit & Cash/Credit memo you must obtain proper printed receipt or payment, other proff will not be considered.
- 7) Goods once sold will not be taken back or exchange. 8) Received above mentioned goods by us in good condition to my shop / Dispensary / Hospital.
- 9) If by mistake in calculation interpretation of law any time is charges in excess than that the price fixed by drugs display order 1970 or any sales to unless and amendments issued to from to time refund at our cost as soon as it is brought to our notice.
- 10) Goods are checked & packed with the utmost care & Forwarded at consignee risk.
- 11) Any complent regarding this invoice should be intimated to us within three days from receipt of this invoice.
- 12) Goods are sold on an understanding that the buyers are holding all requisite Foods, Drug Lic. & Sales Tax Registrations (GST), which are valid and subsisting. 13) Payment other then cash is subject to Realization.



Handwritten signature
Ojas College of Physiotherapy,
Revgan Road, Rohanwadi, Jalna

THANKS

SAMARTH MUSICALS & SPORTS

FIRST FLOOR, POLICE COMPLEX,

BUS STAND ROAD, JALNA.

PHONE-02482-232505.

OJAS COLLEGE OF PHYSIOTHERAPY JALNA

TAX INVOICE

DATE: 11/02/2022
NO. CA10502

SR	PARTICULAR	HSN	GST%	QTY	RATE	AMOUNT
1	GYM BALL	9506	12	1	982.14	982.14
2	GYM EQUIPMENT	9506	18	1	720.34	720.34
3	GYM EQUIPMENT	9506	18	1	805.08	805.08
4	GYM EQUIPMENT	9506	18	1	932.20	932.20
5	EXCERCISE SETS	95069990	18	1	550.85	550.85
6	EXCERCISE SETS	95069990	18	1	381.36	381.36
7	EXCERCISE SETS	95069990	18	1	720.34	720.34
8	EXCERCISE SETS	95069990	18	1	203.39	203.39
9	EXCERCISE SETS	95069990	18	1	745.76	745.76
10	EXCERCISE SETS	95069990	18	1	545.76	545.76
11	EXCERCISE SETS	95069990	18	1	429.66	429.66
12	EXCERCISE SETS	95069990	18	1	338.14	338.14
13	EXCERCISE SETS	95069990	18	1	394.07	394.07
14	EXCERCISE SETS	95069990	18	1	838.98	838.98
15	WRIST SUPPORT	9021	5	1	266.67	266.67
16	EXCERCISE SETS	95069990	18	1	500.00	500.00
17	Ankle Weight	9506	18	1	777.97	777.97
18	HAND GRIP	95069190	12	2	44.64	89.29
19	EXCERCISE SETS	95069990	18	3	228.81	686.44

Total: 20.00

Tot : 10970.93

GST TIN 27ABGPK0512J1ZX

CGST+SGST 1872.07

Net Amount 12843.00

TERMS:- Goods once sold can not be taken back or exchange.

Our risk & responsibility ceases on delivery of goods.

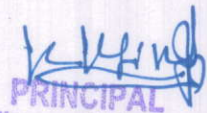
Manufacturer will not taken Gurantee/Warrantee so we will not provide.

"I/we hereby that my/our registration certificate under the Maharashtra CGST+SGS 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Subject to Jalna Jurisdiction.

For, Samarth Musicals & Sports




PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

SAMARTH MUSICALS & SPORTS

FIRST FLOOR, POLICE COMPLEX,
BUS STAND ROAD, JALNA.
PHONE-02482-232505.

OJAS COLLEGE OF PHYSIOTHERAPY JALNA

TAX INVOICE

DATE: 11/02/2022
NO. CA10502

SR	PARTICULAR	HSN	GST%	QTY	RATE	AMOUNT
20	TENNIS BALL	9506	12	1	62.50	62.50

Total: 20.00

Tot : 10970.93

GST TIN 27ABGPK0512J1ZX

CGST+SGST 1872.07

Net Amount 12843.00

TERMS:- Goods once sold can not be taken back or exchange.
Our risk & responsibility ceases on delivery of goods.

Manufacturer will not taken Gurantee/Warrantee so we will not provide.

"I/we hereby that my/our registration certificate under the Maharashtra CGST+SGS 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Subject to Jalna Jurisdiction.

For, Samarth Musicals & Sports



[Signature]
PRINCIPAL
Ojas College of Physiotherapy
Revgaoon Road, Rohanwadi, Jalna

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldong Sahar Road, Andheri (E), Mumbai. (O) 2684 3377 • (R) 2682 2682



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT

The secretary
M/s. Ojas College of Physiotherapy
Revgaon Rd., Rohanwadi, Tq. J
Dist. Jalna 431213 Maharashtra
Party GSTIN No. 27AEUPM1253K1Z1

Bill No. 74/Ami/19-20 Date 20/5/19
Challan No. 74 Date 20/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Ball 65Cms		one			1250	00
75 Cms		one			1600	00
85 Cms		one			1850	00
2) Physio Thera Band Yellow		one			325	00
Red		one			360	00
Green		one			395	00
Blue		one			450	00
Black		one			475	00
Silver		one			275	00
3) Rope & pulley With stand		one			850	00
4) Physio Weight Cuff (set) [1/2kg, 1kg, 2kg]		Two			2000	00

TOTAL		9830	00
SGST	9%	884	7
CGST	9%	884	7
IGST	%		
GRAND TOTAL		11599	00

Rupees In Words Eleven Thousand Five Hundred Ninety Nine only



GSTIN No. : 27AEUPM1253K1Z1

BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 469201010090821
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0546925 | MICR : 400026089
CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS

[Signature]
PRINCIPAL
Ojas College of Physiotherapy,
Revgaon Road, Rohanwadi, Jalna

FOR AMI SURGICALS

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri, Sahar Road, Andheri (E), Mumbai - 69.
 (O) 2684 3377 • (R) 2682 2253



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaoon Rd., Rohanwadi
To & Dist - Jabana - 431213
 Party GSTIN No. _____

Bill No. 75/Ami/19-20 Date 20/5/19
 Challan No. 75 Date 20/5/19
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Hydrocolador Machine ✓ 4 steam Pack		One	18000	00	18,000	00
2) Physio Ankle Exerciser ✓		Two	20000	00	40000	00
3) Physio 5 in 1 Exerciser ✓		One	3800	00	3800	00
4) Physio Praction Supination ✓		One	3000	00	3000	00
5) Physio Jelly Jar (5kg) ✓		Two	550	00	1100	00
6) Physio finger Weight		One	1600	00	1600	00
7) Physio Balance Board ✓		Two	2800	00	5600	00
8) Physio Sholder Ladder ✓		Two	1200	00	2400	00
9) Physio Sholder wheel ✓		Two	2800	00	5600	00
10) Physio Hot/cold Pack ✓		One	850	00	850	00

Rupees In Words Fifty one thousand four hundred sixty four only.

TOTAL		45,950.00
SGST	6%	2757.00
CGST	6%	2757.00
IGST	%	
GRAND TOTAL		51,464.00



GSTIN No. : 27AEUPM1253K1Z1
 BANK NAME : UNION BANK OF INDIA
 BANK ACCOUNT : 459201010090821
 TYPE OF ACCOUNT : CURRENT ACCOUNT
 IFSC NO. : UBIN0546925 | MICR : 400026089
 C/QUE DRAWN IN FAVOUR OF : AMI SURGICALS

K. K. J.
 PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jaina

A. K.

For AMI SURGICALS
S. M.

GST INVOICE

4, Chamunda Heritage, Behind Jiva
Vikas Kendra Hospital, Koldongri
Sahar Road, Andheri (E), Mumbai - 61
☎ (O) 2684 3377 • (R) 2682 225

AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PEDIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENT

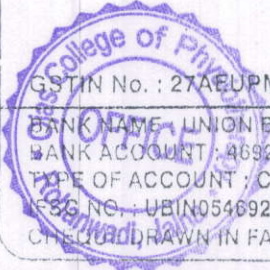
M/s. The Secretary
Ojas College of Physiotherapy
Revgaon Rd., Rohanwadi
JG & Dist. Jalana - 431213
Party GSTIN No. NIL

Bill No. 76/Ami/1920 Date 20/5/19
Challan No. 76 Date 20/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1x Physio IFT + TENS + MST Combo ✓		Two	28,000	00	56,000	00
2x Physio four Channel TENS ✓		Two	6,000	00	12,000	00
1x Physio Paraffin Wax Bath ✓		Two	9,500	00	19,000	00

Rupees In Words Ninety Seven Thousand
four hundred Forty only.

TOTAL		87,000.00
SGST	6%	5220.00
CGST	6%	5220.00
IGST	%	—
GRAND TOTAL		97,440.00



Principal
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalana

Handwritten signature

GSTIN No. : 27AELPM1253K1Z1
BANK NAME: UNION BANK OF INDIA
BANK ACCOUNT: 469201010090821
TYPE OF ACCOUNT: CURRENT ACCOUNT
IFSC NO.: UBIN0546925 | MICR: 400026089
CHECK DRAWN IN FAVOUR OF: AMI SURGICALS

For AMI SURGICALS
Handwritten signature

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri, Sahar Road, Andheri (E), Mumbai - 69.
 © (O) 2684 3377 • (R) 2682 2253



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaon Rd., Rohanwadi, Jalna
 Party GSTIN No. TJ & Dist - Jalna - 431213

Bill No. 78/Ami/1920 Date 21/5/19
 Challan No. 76 Date 20/5/19
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Shortwave Diathermy Unit 500W ✓		One	35000	00	35,000	00
2) Physio Ultrasonic Digital Model 1MHZ ✓		Two	9000	00	18,000	00
3) Physio Computerised Microprocessor Lumber Traction - Rope Type (45kg) ✓		One	18,000	00	18,000	00
4) Physio Traction Table with Ball Bearing ✓		One	11,000	00	11,000	00

Rupees In Words Ninety One thousand eight hundred forty only.

TOTAL		82,000.00
SGST	6%	4920.00
CGST	6%	4920.00
IGST	%	—
GRAND TOTAL		91840.00

GSTIN No. : 27AEUPM1253K1Z1
 BANK NAME : UNION BANK OF INDIA
 BANK ACCOUNT : 469201010090821
 TYPE OF ACCOUNT : CURRENT ACCOUNT
 IFSC NO. : UBIN0546925 | MICR : 400026089
 CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS

K. King
 Principal
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

[Signature]

For AMI SURGICALS
[Signature]

GST INVOICE



AMI SURGICALS

4, Chamunda Heritage, Behind Jivar
Vikas Kendra Hospital, Koldongri,
Sahar Road, Andheri (E), Mumbai - 69.
☎ (O) 2684 3377 • (R) 2682 2253

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS.

M/s. The Secretary
Ojas College of Physiotherapy,
Revgaon Rd, Rohanwadi, Tq. & Dist
Jalna - 431213, Maharashtra
Party GSTIN No. NFL

Bill No. 82/Ami/19-20 Date 27/5/19
Challan No. 82 Date 25/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1. Physio medicine Ball (1kg) ✓		Two	600	00	1200	00
2. physio static cycle ✓		One			11,000	00
3. Physio Yoga Pads ✓		20	600	00	12,000	00
4. T. Charges					45,000	00

Rupees In Words Eighty One Thousand Six
Hundred Eighty Six only

TOTAL		69200.00
SGST	9 %	6228.00
CGST	9 %	6228.00
IGST	%	
GRAND TOTAL		81656.00

GSTIN No. : 27AEUPM1253K1Z1

BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 469201010090821
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0546925, Jalna MICR : 400026089
CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS

K. King
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

For AMI SURGICALS
5/5/19

GST INVOICE

4, Chamunda Heritage, Behind Jivar
 Vikas Kendra Hospital, Koldongri
 Sahar Road, Andheri (E), Mumbai - 69
 (O) 2684 3377 • (R) 2682 2253



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaon Rd, Rohanwadi, Tq. & Dist.
Jalga - 391213, Maharashtra
 Party GSTIN No. NIL

Bill No. 83/ami/14-20 Date 27/5/19
 Challan No. 83 Date 25/5/19
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Hydrocollator machine ✓ 4 Steam pack (Stainless Steel)		one			18,000.00	
2) Physio StairCase. Corner ✓ Type.		one			34,000.00	
3) Physio Tilt Table - manual ✓		one			35,000.00	

Rupees In Words Ninety Seven Thousand
Four Hundred forty only.

TOTAL		87,000.00
SGST	6 %	5,220.00
CGST	6 %	5,220.00
IGST	%	
GRAND TOTAL		97,440.00

GSTIN No.: 27AEUPM1253K1Z1
 BANK NAME: UNION BANK OF INDIA
 BANK ACCOUNT: 469201010090821
 TYPE OF ACCOUNT: CURRENT ACCOUNT
 IFSC NO.: UBIN0546925 | MICR: 400026089
 CHEQUE DRAWN IN FAVOUR OF: AMI SURGICALS

PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalga

For AMI SURGICALS
Trishtar



AMI SURGICALS

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri, Sahar Road, Andheri (E), Mumbai - 69
☎ (O) 2684 3377 • (R) 2682 2253

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaon Rd, Rohanwadi, Tq. &
Dist. Talna - 431213, Maharashtra
Party GSTIN No. N/A

Bill No. 84/Ami/19-20 Date 28/5/19
Challan No. 84 Date 27/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio 5 in 1 Exerciser ✓		one			3800	00
2) Physio Parallel Bar 8ft ✓		one			22000	00
3) Physio Rowing machine With Sliding seat ✓		one			12000	00
4) Physio Quadriceps Table (Multi Exerciser) ✓		one			22,000	00

Rupees In Words Sixty Six Thousand Nine Hundred Seventy Six only

TOTAL		59800.00
SGST	6 %	3588.00
CGST	6 %	3588.00
IGST	%	
GRAND TOTAL		66976.00

GSTIN No. : 27AEUPM1253K1Z1
BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 469201010090821
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0546925 MICR : 400026089
CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS

(Signature)
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jain

For AMI SURGICALS
(Signature)

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri Sahar Road, Andheri (E), Mumbai - 69
 (O) 2684 3377 • (R) 2682 2255



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

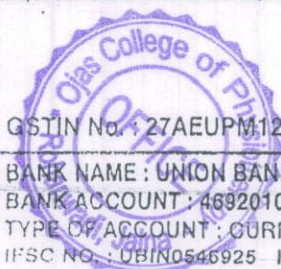
M/s. The Secretary
Ojas College of Physiotherapy,
Revgaon Rd, Rohanwadi, Tal. J
Dist. Jalna - 431213 Maharashtra
 Party GSTIN No. NI

Bill No. 85/Ami/19-20 Date 28/5/19
 Challan No. 85 Date 27/5/19
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Shortwave Diathermy 500W ✓		one			35,000	00
2) Physio Computerised microprocessor Lumber Traction Unit ✓		one			18,000	00
3) Physio Traction Table with Ball Bearing ✓		one			11,000	00
4) Physio Computerised microprocessor CPM machine (Knee Exerciser) ✓		one			18,000	00
5) Physio Infra-Red Lamp Combined with Ultraviolet (IR/UVR) ✓		one			6,000	00

Rupees In Words Ninety Eight Thousand Five Hundred Sixty only

TOTAL		88,000	00
SGST	6 %	5280	00
CGST	6 %	5280	00
IGST	%		
GRAND TOTAL		98560	00



GSTIN No. : 27AEUPM1253K1Z1
 BANK NAME : UNION BANK OF INDIA
 BANK ACCOUNT : 469201010090821
 TYPE OF ACCOUNT : CURRENT ACCOUNT
 IFSC NO. : UBIN0546925 | MICR : 400026089

Principal
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

For AMI SURGICALS
Signature

GST INVOICE

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri, Sahar Road, Andheri (E), Mumbai - 69.
 (O) 2684 3377 • (R) 2682 2253



AMI SURGICALS

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

W/s. The Secretary
Ojas College of Physiotherapy
Revgan Rd, Rohanwadi, Tq & Dist
Jalgaon 431213 NIL

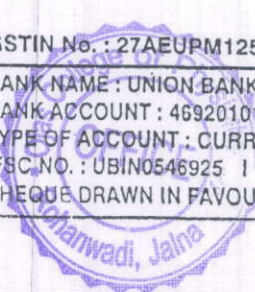
Bill No. 95/Ami/19-20 Date 7/6/19
 Challan No. _____ Date _____
 Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
Physio Suspension Accessories		One			1850	00
T. charge					300	00

Rupees In Words Two Thousand four
Hundred Eight only

TOTAL		2150	00
SGST	6%	129	00
CGST	6%	129	00
IGST	%		
GRAND TOTAL		2408	00

GSTIN No. : 27AEUPM1253K1Z1
 BANK NAME : UNION BANK OF INDIA
 BANK ACCOUNT : 469201010090821
 TYPE OF ACCOUNT : CURRENT ACCOUNT
 IFSC NO. : UBIN0546925 | MICR : 400026089
 CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS



K. King
 PRINCIPAL
 Ojas College of Physiotherapy
 Revgan Road, Rohanwadi, Jalgaon

For AMI SURGICALS
Signature



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AMI SURGICALS

4, Chamunda Heritage, Behind Jivan Vikas Kendra Hospital, Koldongri, Sahar Road, Andheri (E), Mumbai - 69.
☎ (O) 2684 3377 • (R) 2682 2253

MANUFACTURER, SUPPLIER, SALES & SERVICES OF PHYSIOTHERAPY & PADIATRIC EQUIPMENT, O.T. EQUIPMENT & ALL EXERCISE THERAPY EQUIPMENTS

M/s. The Secretary
Ojas College of Physiotherapy
Revgaoon Rd., Rohanwadi
Tq & Dist - Jalana - 401213
Party GSTIN No. _____

Bill No. 77/AMI/1920 Date 21/5/19
Challan No. 75/76 Date 20/5/19
Order No. _____ Date _____

DESCRIPTION	HSN CODE	Quantity	Rate		Amount	
			Rs.	Ps.	Rs.	Ps.
1) Physio Portable Muscle Stimulator ✓		Two	225000		450000	
2) Physio Mini Stimulator with D-Tense ✓		Two	320000		640000	
3) Physio Computerised Microprocessor CPM Machine ✓		One	1800000		1800000	
4) Physio Lasser Therapy Unit ✓		One	4500000		4500000	
5) Physio Infra Red Lamp with Ultraviolet (IR/UVR) ✓		One	600000		600000	

Rupees In Words Eighty Nine Thousand Four Hundred eighty eight only.

TOTAL		7990000
SGST	6%	479400
CGST	6%	479400
IGST	%	
GRAND TOTAL		8948800

GSTIN No. : 27AEUPM1253K1Z1
BANK NAME : UNION BANK OF INDIA
BANK ACCOUNT : 469201010090821
TYPE OF ACCOUNT : CURRENT ACCOUNT
IFSC NO. : UBIN0546925 MICR : 400026089
CHEQUE DRAWN IN FAVOUR OF : AMI SURGICALS

Principal
Ojas College of Physiotherapy
Revgaoon Road, Rohanwadi, Jalna
[Signature]

For AMI SURGICALS
[Signature]



ISO 9001 : 20015 CERTIFIED COMPANY
BEP EDU WORLD
 We Simplify Teaching and Learning;
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 AND TECHNOLOGY EQUIPMENTS

OFFICE - G/F SHOP NO. 17, SUNSHREE WOODS
 COMMERCIAL COMPLEX, NIBM ROAD, KOND-
 HWA, NEXT TO IDBI BANK, PUNE - 411048,
 MAHARASHTRA, INDIA
 EMAIL - bep.eduworld@gmail.com
 PHONE- 9881108889 , 9921693762 , 020-4009268/07
 WEBSITE- www.bepeduworld.co.in GST- 27AAIFB7112N1Z9

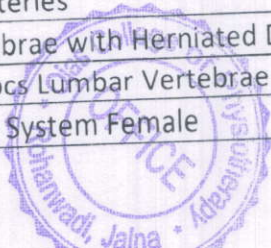
IMPORTER EXPORTER DISTRIBUTER WHOLESALER SUPPLIER

To,
 Ssjp, Ojas College Of Phsiotherapy (B.Pth)
 Revgaon Road, Rohanwadi, Jalna, 431203
 bhagwatts@rediffmail.com/ Contact Number-9860009447

Date : 07.12.2020
 Tax-Invoice_No. : 281
 IEC No. : 3112009029
 GSTIN No : 27AAIFB7112N1Z9

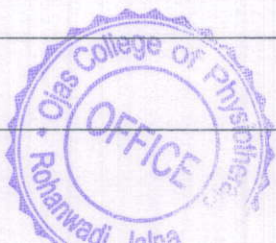
Tax-Invoice

Sr.No.	Particulars	Model No	Rate	Qty	Total Amount (Prices Given After Discount Applied)
1.	Human Fetul Skull	BEP 1202	1100	2	2200
2.	Human Body Anatomical Model Small	SK008	1050	1	1050
3.	Knee Joint Imported	XC-111	1500	1	1500
4.	Dental Model Small	TH002	1390	2	2780
5.	Dental Care Model	TH001	2790	1	2790
6.	Shouder Joint Imported	XC109	1700	1	1700
7.	Model Of Heart	XC317	1950	1	1950
8.	Skin Model	ZX1604	1700	1	1700
9.	Hand Joint	XC114	1700	1	1700
10.	Brain With Artries with Head	XC318	4500	2	9000
11.	Skull With Cervical Spine With Neck Bones	XC315	3800	2	7600
12.	Life Size Skull	XC104	2000	1	2000
13.	Human Skin	ZX1401	1800	1	1800
14.	Heart Model	PD002	2100	1	2100
15.	Contraception Guidance Model	XC417	3990	2	7980
16.	Hip Joint	XC110	1300	1	1300
17.	Foot Joint	XC113	1300	2	2600
18.	Mini Skeleton With Stand	SK046	1290	1	1290
19.	Human Skeleton 85cm	XC102B	5800	1	5800
20.	Hand Joint With Ligaments	XC114A	1900	1	1900
21.	Mini Torso	BEP190	1250	2	2500
22.	Jumbo Heart Model	XC307	2900	1	2900
23.	Brain With Arteries	XC308	2050	1	2050
24.	Lumbar Vertebrae with Herniated Disc	XC119	3300	1	3300
25.	Pelvis with 5pcs Lumbar Vertebrae	XC115	4200	1	4200
26.	Reproductive System Female	QH3339F	3900	1	3900



[Signature]
 PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

27.	Reproductive System Male	QH3338 M	3900	1	3900
28.	Human Vertebral Colum With Skull	BEP136	2500	1	2500
29.	Dummy With Doll Model	HA106	3500	1	3500
30.	Adult Male Pelvis	XC123	1900	2	3800
31.	Half Disarticulated Bones	BEP789	1900	1	1900
32.	Unisex Torso 23 parts 85cm Imported Most Superior	XC204	15500	1	15500
33.	Real Size Leg Bone Adult	QH3341	890	1	890
34.	New Born Baby Imported Most Superior	FT4	5800	1	5800
35.	VertebralwithPelvis&Femur Heads Imported Spinal Cord	XC126	6800	1	6800
36.	Leopold Maneuvers Simulator Delivery Gynoclogy Model Imported Model	GD/F6	17500	1	17500
37.	Hand With Ligments and Muscles	PEA127	950	2	1900
38.	Tranpaterent Full Size Skeleton with Organs	MK064	7800	1	7800
39.	Reproductive System Male Fiber Glass	HA154	1100	1	1100
40.	Reproductive System Female Fiber Glass	HA155	1100	1	1100
41.	Placenta Model	HA116	500	5	2500
42.	Knee Joint IND	BEP111	750	2	1500
43.	Hypertension Model	BEP678	650	2	1300
44.	Gaint Femur Model FG	BEP666	1500	1	1500
45.	Natural Utres Model	QH3133	1200	2	2400
46.	Teeth Set of 4	BEP987	750	2	1500
47.	Cervical Vertebral with Neck Artery	XC133	1800	1	1800
48.	Upper and Lower Teeth Set	BEP900	700	1	700
49.	Incisor Teeth	BEP999	450	1	450
50.	Vertebral and Partial Spinal Cord	XD140	1650	2	3300
51.	Head And Heck Model	HA111	2300	1	2300
52.	Half Lower Jaw Model	BEP890	1150	1	1150
53.	Pelvis Male	BEP50	650	1	650
54.	Nose Model	HA30D	650	1	650
55.	Pelvis Female	BEP51	650	1	650
56.	Development of Fetus/Embryo set of 9	HA110	6800	1	6800
57.	Brain Model	BEP308	1450	2	2900
58.	Shoulder Joint	BEP113	750	1	750
59.	Reproductive System Big Model Female New	BEP188	1500	2	3000
60.	Human Brain Stem	BEP944	2550	2	5100
61.	Female Pelvis With Reproductive Organs	HA108	1300	1	1300
62.	Tounge Model	HA10D	450	1	450
63.	DNA Structure Model	DNA01	450	1	450
64.	Birth Demonstration Model With Baby	XC127	2150	1	2150
65.	Neron Model Demostration Cell	BEP674	2100	1	2100



[Handwritten Signature]
PRINCIPAL

		Sub Total			200930
		Packing /Forwarding Courier Charges			4400
		Taxable Amount			205330
		CGST	9%		18480
		SGST	9%		18480
		GRAND TOTAL			242290

Terms &Condition:

1. 100% Advancepayment With Confirm Purchase Order.
2. Quotatoin valid up to 6 days from issued date and there after required reconfirmation.
3. All Disputes if any subject to Pune jurisdiction only.

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Our Bank Details : (mail ID : ranjit196111@gmail.com)

BEP EDU WORLD ,
Bank of Maharashtra

Current A/c.no : - **60055740750**

Branch Code - 1124, N.I.B.M. Campus Pune - 48,

IFSC code MAHB0001124.

BEP EDU WORLD, PUNE



Ranjit
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

INVOICE

ARIHANT EXCEL
 MEDICAL BOOK HOUSE
 SHOP NO 30, RAJ HEIGHTS, OPP. M.G.M. GATE, CIDCO, AURANGABAD.
 MO-9822259681. MO.9822269518. PH-0240-2240371
 E-Mail : arihantexcelmedical@yahoo.co.in

Invoice No. CR/1113/ 22-23	Dated 22-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1113	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
OJAS COLLEGE OF PHYSIOTHERAPY
 REVGAON ROAD, ROHANWADI
 TAL -DIS---JALNA
 PAN/IT No

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	HARSH MOHAN: T/B OF PATHOLOGY ED-8TH-2018	3 NOS.	2,595.00	NOS.	25 %	5,838.75
2	KUMAR: ROBBINS BASIC DIS 2 VOL ED-10-2020	2 NOS.	3,040.00	NOS.	25 %	4,560.00
3	NAYAK: EX PRP MANUAL FOR UG PATHOLOGY ED-4-2020	3 NOS.	1,895.00	NOS.	25 %	4,263.75
4	MANDAL: T/B ODF PATHOLGY ED-2 2 VOL-2	2 NOS.	1,895.00	NOS.	15 %	3,221.50
5	KAWTHALKAR SHIRISH M:- ESSENTIALS OF CLINICAL PATHOLOGY - 2/E -2018	2 NOS.	950.00	NOS.	20 %	1,520.00
6	HARSH MOHAN: ESS OF PATHOLOGY FOR PHYSIOTHERAP.	6 NOS.	1,250.00	NOS.	25 %	5,625.00
7	ANANTHANARAYAN: PANIKER'S T/B OF MICROBIOLOGY 12 /2020	3 NOS.	1,250.00	NOS.	25 %	2,812.50
8	BAVEJA:MICROBIOLOGY FOR PHYSIOTHERAPY ED-2	6 NOS.	395.00	NOS.	20 %	1,896.00
9	SASTRY APURBA SANKAR: ESSENTIALS OF MEDICAL MICROBIOLOGY -3/E - 2021	6 NOS.	1,395.00	NOS.	20 %	6,696.00
10	BAVEJA:- COMPLETE MICROBIOLOGY FOR MBBS 7ED WITH FREE BOOK	2 NOS.	1,595.00	NOS.	20 %	2,552.00
11	TRIPATHI KD: ESS OF MEDICAL PHARMACOLOGY 8E 2018	2 NOS.	1,695.00	NOS.	25 %	2,542.50
12	UDAY KUAMR: PHARMACOLOGY FOR PHYSIOTHERAPY E-3-2047	6 NOS.	750.00	NOS.	25 %	3,375.00
13	MAITI:POSTGRDUATE TOPICS IN PHARMACOLOGY ED-3-020	5 NOS.	995.00	NOS.	20 %	3,980.00

continued ...



K. K. Singh
PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

INVOICE(Page 2)

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 SHOP NO 30, RAJ HEIGHTS, OPP. M.G.M. GATE, CIDCO, AURANGABAD.
 MO-9822259681. MO.9822269518. PH-0240-2240371
 E-Mail : arihantexcelmedical@yahoo.co.in

Invoice No. CR/1113/ 22-23	Dated 22-Jun-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref. 1113	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
OJAS COLLEGE OF PHYSIOTHERAPY
 REVGAON ROAD, ROHANWADI
 TAL -DIS---JALNA
 PAN/IT No

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓14	SHANBAG:PHARMACOLGY MED GRADUATE E -4TH-20	✓6 NOS.	935.00	NOS.	25 %	4,207.50
✓15	AHUJA : A SHORT TEXTBOOK OF PSYCHIATRY E 7	✓5 NOS.	795.00	NOS.	20 %	3,180.00
✓16	PAMELA: JOINT STRUCTURE & FUNCTION ED-6- -NORKIN	✓5 NOS.	1,995.00	NOS.	25 %	7,481.25
✓17	KISNER THERAPETUIC EXERCISE ED-7-2018	✓3 NOS.	1,995.00	NOS.	25 %	4,488.75
✓18	AJTBS : ELECTRO CHEMISTRY CLAYTON	✓6 NOS.	425.00	NOS.	25 %	1,912.50
✓19	MAGEE: ORTHOPEDIC PHYSICAL ASSESSMENT 7ED	✓3 NOS.	3,015.00	NOS.	25 %	6,783.75
✓20	O' SULLIVAN: PHYSICAL REHABILITATION-ED-7	✓3 NOS.	2,595.00	NOS.	20 %	6,228.00
✓21	ROBERTSON: ELECTROTHERAPY EXPLAINED 9EDI-4)	✓3 NOS.	1,460.00	NOS.	20 %	3,504.00
✓22	AMRUT MAHAJAN'S: ESSENTIAL OF ANATOMY 2ED 2021	✓10 NOS.	1,100.00	NOS.	30 %	7,700.00
✓23	NAQVI : PHYSIOTHERAPY IN COMMUNITY HEALTH & REHABIL	✓10 NOS.	595.00	NOS.	20 %	4,760.00
✓24	GANESH:T/B OF SOCIOLOGY FOR PHYSIOTHERAPYO	9 NOS.	475.00	NOS.	20 %	3,420.00
✓25	BAIG: PRACTICAL ASPECT IN PHARMACO	✓9 NOS.	180.00	NOS.	20 %	1,296.00
✓26	SHARMILA: GENERAL PSYCOLOGY FOR PHYSIOTHERAPY	✓9 NOS.	325.00	NOS.	20 %	2,340.00
✓27	SRILAXMI:LECTURE NOTES OF BIOCHEMISTRY EMESS	✓10 NOS.	625.00	NOS.	20 %	5,000.00

continued ...



[Signature]
PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

INVOICE (Page 3)

ARIHANT EXCEL
MEDICAL BOOK HOUSE
 SHOP NO 30, RAJ HEIGHTS, OPP. M.G.M. GATE, CIDCO, AURANGABAD.
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 E-Mail : arihantexcelmedical@yahoo.co.in

Invoice No. CR/1113/ 22-23	Dated 22-Jun-2022
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Supplier's Ref. 1113	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Delivery Note Date
Despatched through	Destination
Terms of Delivery	

Buyer
OJAS COLLEGE OF PHYSIOTHERAPY
 REVGAN ROAD, ROHANWADI
 TAL -DIS---JALNA
 PAN/IT No

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
28	YUVRAJ: COMPETENCY PRAC OF MANUL BIOCHE	✓ 3 NOS.	295.00	NOS.	20 %	708.00
29	GUPTA: PRACTICAL BIOCHEMISTRY 6ED 2022	✓ 2 NOS.	310.00	NOS.	20 %	496.00
30	SRIVATAVA: MANUAL OF PRACTICAL PHARMACOLOGY FOR MBBS	✓ 10 NOS.	250.00	NOS.	20 %	2,000.00
	ROUND OFF					1,14,388.75
						0.25
	Total	154 NOS.				₹ 1,14,389.00

Amount Chargeable (in words)
INR One Lakh Fourteen Thousand Three Hundred Eighty Nine Only

E. & O.E



(Signature)
PRINCIPAL
 Ojas College of Physiotherapy
 Revgan Road, Rohanwadi, Jalna

Company's PAN : **AJZPS2227F**

Declaration
 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 SUBJCT TO BE CHANDE WITHOUT ANY PRIOR NOTICE.

ARIHANT EXCEL
 Medical Book House
 Shop No. 30, Raj Heights, CIDCO, Aurangabad.
 MO-9822259681. MO.9822269518. PH-0240-2240371
 Authorised Signatory



बैंक ऑफ बरोडा
Bank of Baroda

जालना, सरोजिनी रोड शाखा, जालना - ४३१२०३
JALNA, SAROJINI ROAD BRANCH, JALNA-431203
RTGS / NEFT IFSC CODE: BARBOVJUALN

जारी की गई तारीख से तीन माह के लिए वैध। VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

संविता खाता / SAVINGS ACCOUNT
CBS D D M Y Y Y Y

22062022

Pay Rupees रुपये

Pay *Arifant Excel*

आ. सं. / Ac No. 66810100035441

one lac fourteen thousand and three hundred & eighty nine only

₹ 1,14,389.00

Or Bearer

SB/2012SE
भारत की सभी शाखाओं में सम्मत्यार देय
Payable at par at all branches in India

000036 431012053 035441 31

OJAS COLLEGE OF PHYSIOTHERAPY

Arifant
Please sign above



Principal
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

Invoice No. RH2022-23/207
Ref. No.

SUBJECT TO JALNA JURISDICTION

Dated 23-Apr-2022

Radhika Handlooms
GSTIN/UIN: 27AAEHB9768C1Z6
State Name : Maharashtra, Code : 27
Contact : 02482-232439,9403447681
E-Mail : radhikahndls81@gmail.com

TAX INVOICE

Party : **Ojas College of Physiotherapy Jalna**

Sl No	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	Twl BD Flora	1.00 Pcs	469.00	Pcs		469.00
2	Twl Safari	8.00 Pcs	178.00	Pcs		1,424.00
	Making Charges	1.00 Pcs	20.00	Pcs		20.00
Amount Chargeable (in words)		Total	10.00 Pcs			₹ 1,913.00

E. & O.E

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

This is a Computer Generated Invoice

for Radhika Handlooms

Authorised Signatory



K. K. J.
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

Sold By :
JSB HEALTH & FITNESS PVT. LTD.
*T- 26, Okhla Industrial Area, Phase- 2
New Delhi, Delhi, 110020
IN

Billing Address :
Bhagwat trimbakrao shinde
Omsai Apartment, flat no B-2, Prayag nagar,
Aambad choufully road
JALNA, MAHARASHTRA, 431203
IN

PAN No:AAECJ6206E
GST Registration No:07AAECJ6206E1ZV
Dynamic QR Code:



Shipping Address :
Bhagwat trimbakrao shinde
Bhagwat trimbakrao shinde
Omsai Apartment, flat no B-2, Prayag nagar,
Aambad choufully road
JALNA, MAHARASHTRA, 431203
IN

Order Number:407-0117708-4613108
Order Date:21.05.2022

Invoice Number :ZNDP-5235
Invoice Details :DL-ZNDP-136776481-2223
Invoice Date :21.05.2022

Sl. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	JSB N03 Peak Flow Meter for Adults (White-Blue) B07DMZ79J2 (JSB N03.White-Blue) HSN:9019	₹534.82	3	₹1,604.46	12%	IGST	₹192.54	₹1,797.00
TOTAL:							₹192.54	₹1,797.00

Amount in Words:
One Thousand Seven Hundred Ninety-seven only

For JSB HEALTH & FITNESS PVT. LTD.:

JJBhatia

Authorized Signatory



K. Bhatia
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

*AGSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)

Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

SALES ORDER

Powermax Fitness India Pvt. Ltd. 808, B-Wing, 8th Floor, Lotus Trade Center, New Link Road, D.N. Nagar, Andheri West, Mumbai 400053, Maharashtra GSTIN/UIN: 27AAF2708J1ZC State Name : Maharashtra, Code : 27 CIN: U92400GA2009PTC006181 E-Mail : info@powermaxfitness.net				Voucher No.	Dated
				S22-23-00406	30-Apr-22
Consignee (Ship to) Bhagwat Shinde FLAT NO.A3, 2nd Floor, AMBAD CHAUFULI ROAD Ojas college of physiotherapy Revgaon road ambewadi JALNA MAHARASHTRA 431203 Mobile No. 9860009447 State Name : Maharashtra, Code : 27				Buyer's Ref./Order No.	Other References
				S22-23-00406	1006854149
Buyer (Bill to) Bajaj Finance Limited 5th Floor Bajaj Finance Building Off Nagar Road, Viman Nagar, Pune -411014 GSTIN/UIN : 27AABCB1518L3ZQ State Name : Maharashtra, Code : 27				Dispatched through	Destination
				Safexpress	
Terms of Delivery					

Sl No.	Description of Goods	HSN/SAC	Due on	Quantity	Rate	per	Disc. %	Amount
1	TDM-98	95069190	30-Apr-22	1 Nos	18,635.59	Nos		18,635.59
	OUTPUT C G S T @ 9 %						9 %	1,677.20
	OUTPUT S G S T @ 9 %						9 %	1,677.20
	Round Off							0.01
Total				1 Nos				₹21,990.00

Amount Chargeable (in words) E. & O.E
INR Twenty One Thousand Nine Hundred Ninety Only

Company's PAN : **AAF2708J**

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.
 "Thank you for your business. We do expect payment within 30 days, so please process this invoice within that time. There will be a 24% interest charge per month on late invoices."

for Powermax Fitness India Pvt. Ltd.
 Authorised Signatory

This is a Computer Generated Document




PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna



Distribution Redefined

SAFEXPRESS PRIVATE LIMITED
CORPORATE OFFICE
NH. No. 8, MAHAPALPUR EXTN,
NEW DELHI-110037, INDIA
TEL. : +91 11 26783281
Email : info@safexpress.com
Website : www.safexpress.com

DELIVERY GATEWAY

DELIVERY AREA

DATE

DOD / DACC INSTRUCTIONS

DELIVERY RECEIPT NUMBER

CONSIGNEE INFORMATION

SPECIAL INSTRUCTIONS

OTHER SERVICE CHARGE

Revgaon Shinde

105961937

CHD INSTRUCTION
DOD AMOUNT
DOD IN FAV OF DOD

CHARGES
TO PAY FREIGHT
(AS PER WAYBILL)

RUPEES

CONTACT PERSON Jalna, TEL

GSTIN

WAYBILL INFORMATION

CONSIGNOR INFORMATION

Powernmax Fitness Ind Pvt Ltd

NUMBER OF PACKAGES

RECEIVED THE CONSIGNMENT IN ORDER & GOOD CONDITION

TOTAL

Booking Station
Bhiwandi

01

NAME

✓

STAMP

BOOKING DATE

ACTUAL WEIGHT (Kgs.)

SIGNATURE

✓

DATE

30/04/22

37

DATE

TIME

PRIVATE MARKS

CHARGED WEIGHT (Kgs.)

FOR SAFEXPRESS PVT. LTD.

0406

GSTIN

SAC :- 9968

WHITE THICK COPY - CONSIGNEE * YELLOW COPY - POD COPY

LOCAL DELIVERY OFFICE PHONE

This is not a GST Invoice. For Invoice please visit www.safexpress.com/GST

003548



PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

DEOGIRI MEDICAL

SHOP NO.6-4, HIMAL TOWERS, BHAGYA NAGAR, OLD JALNA-431203

Name : OJAS COLLEGE OF PHARMACY

Doct : DR THOSAR MADAM

Date : 23/04/2022

Scheduled Cash Memo No.: CA/230

Qty	Description	Com	Batch	Exp	Amount
1x1	HANDYNEB NEBULIZER	NUL	1524	05/25	1335.00

SGST : 64.32 CGST : 64.32 GST TOTAL : 128.64

(-)Discount: 120.00


Net Amount: 1200.60

E & O E. Subject to JALNA jurisdiction
Drug Lic. No. 20-197415, 21-197416, 20C-197419
GST Tin No. 27CASPR7717R1ZD Get well soon...

For DEOGIRI MEDICAL


Pharmacist




PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

VAISHNAVI AGENCY
 SHOP NO.3, WING NO.5
 DAWA BAZAR, APMC MARKET, JALNA 431203
 PH. NO. 02482-242001
 State Code: 27 Maharashtra
 GSTIN: 27AAUFV0351P1ZE PAN: AAUFV0351P
 No: 20B-JLN164895 21B-JLN164896
 AI - 215192890123

GST TAX INVOICE
Cash / Customer Copy
 Inv. No : CA104
 Date : 23-04-2022
 Due Date : 23-04-2022
 Balance : 0.00
 Salesman :

To, GENRAL
 State Code: 27 Maharashtra Ph:
 GSTIN : PAN :
 D.L.No:
 FSSAI :

HSN	Product Name	Mfg	Unit	Qty	Sch	Batch	Exp	M.R.P.	Rate	Gst%	Gst Amt	Amou
300439	PULSE OXYMETER OXYGAD	MED	1'S	2		05/21	00-00	4500.00	1500.00	12.00	360.00	3000

Total Item

Rs.: THREE THOUSAND THREE HUNDRED SIXTY ONLY

CGST%	Taxable	Tax Amt	SGST%	Taxable	Tax Amt	Total GST		Gross	3000
00%	3000.00	180.00	6.00%	3000.00	180.00	360.00		Less	0
								Add	360
							CASH-RECEIVED	NET	3360

I/We Declare That/This Invoice Shows The Actual Price Of
 The Goods Describe & That All Particulars Are True & Correct.
 Accidental Over/Under Charge If Any Will Be Refund/Received.
 Subject To JALNA Jurisdiction Only. (E. & O.E.)

Checked By

For VAISHNAVI AGENCY

(Authorised Signatory)



K. M. Singh
PRINCIPAL
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna

SAMARTH MUSICALS & SPORTS

FIRST FLOOR, POLICE COMPLEX,

BUS STAND ROAD, JALNA.

PHONE-02482-232505.

OJAS COLLEGE OF PHYSIOTHERAPY JALNA

TAX INVOICE

DATE: 23/04/2022
NO. CA959

SR	PARTICULAR	HSN	GST%	QTY	RATE	AMOUNT
1	EXCERCISE BAND	95069990	12	1	200.89	200.89
2	EXCERCISE SETS	95069990	18	1	838.98	838.98
3	EXCERCISE BAND	95069990	12	1	232.14	232.14
4	EXCERCISE SETS	95069990	18	1	855.93	855.93
5	EXCERCISE SETS	95069990	18	1	639.83	639.83
6	EXCERCISE BAND	95069990	12	1	263.39	263.39
7	EXCERCISE SETS	95069990	18	1	846.61	846.61
8	EXCERCISE SETS	95069990	18	1	584.75	584.75
9	EXCERCISE SETS	95069990	18	1	533.05	533.05
10	EXCERCISE SETS	95069990	18	1	720.34	720.34
11	HIGHT MESSURING TAPE	9506	18	1	423.73	423.73
12	EXCERCISE SETS	95069990	18	1	220.34	220.34
13	WEIGHING MACHINE	8423	18	1	1694.0	1694.07
14	GYM BALL	9506	12	1	1316.9	1316.96

Total: 14.00

Tot : 9371.02

GST TIN 27ABGPK0512J1ZX

CGST+SGST 1565.98

Net Amount 10937.00

TERMS:- Goods once sold can not be taken back or exchange.

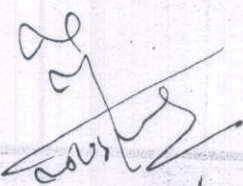
Our risk & responsibility ceases on delivery of goods.

Manufacturer will not taken Gurantee/Warrantee so we will not provide.

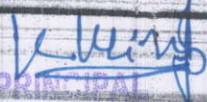
"I/we hereby that my/our registration certificate under the Maharashtra CGST+SGS 2002 is in force on the date on which sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been affected by me and it shall be accounted for in the turnover of sales while filling of return and due tax, if any, payable on the sale has been paid or shall be paid."

Subject to Jalna Jurisdiction.

For, SAMARTH MUSICALS & SPORTS
For, Samarth Musicals & Sports

Physiotherapy
gym mats





Principal
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

amazon.in

Tax Invoice/Bill of Supply
Memo
(Duplicate for Transporter)

MAHAVIR ENTERPRISES
Plot no 28, Block A, Mohan
Co-operative Industrial Estate
NEW DELHI, DELHI, 110044
IN
PAN No: AIDNPJ2253N
GST Registration No:
07ADNPJ2253N1Z7
Dynamic QR Code:

Billing Address
Bhagwat trimbakrao chitambar
Omsai Apartment, flat no B-2
Prayag nagar, Aambad chitambar
JALNA, MAHARASHTRA
431002
IN

Shipping Address
Bhagwat trimbakrao chitambar
Omsai Apartment, flat no B-2
Prayag nagar, Aambad chitambar
JALNA, MAHARASHTRA
431002
IN

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total
1	PHILIPS Respirones Threshold IME Lung Adjustable Constant Pressure Muscle Trainer (Model:PHIM1 MAS000) HSN:9010	₹2,62.50	1	₹2,62.50	12%	BGST	₹31.50	₹2,94.00
TOTAL:							₹31.50	₹2,94.00

amazon.in

Tax Invoice/Bill of Supply
(Duplicate for Transporter)

Sold By :
Medi-Aid Systems (INDIA)
Plot no 28, Block A, Mohan
Co-operative Industrial Estate
NEW DELHI, DELHI, 110044
IN
PAN No: AIDNPJ2253N
GST Registration No:
07ADNPJ2253N1Z7
Dynamic QR Code:

Billing Address
Bhagwat trimbakrao chitambar
Omsai Apartment, flat no B-2
Prayag nagar, Aambad chitambar
JALNA, MAHARASHTRA
431002
IN

Order Number:
407 0117708-4613108
Order Date: 21.05.2022

Shipping Address
Bhagwat trimbakrao chitambar
Omsai Apartment, flat no B-2
Prayag nagar, Aambad chitambar
JALNA, MAHARASHTRA
431002
IN
Invoice Number : DE
Invoice Date : 21.05.2022

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total
1	PHILIPS Respirones Threshold IME Lung Adjustable Constant Pressure Muscle Trainer (Model:PHIM1 MAS000) HSN:9010	₹2,62.50	1	₹2,62.50	12%	BGST	₹31.50	₹2,94.00
TOTAL:							₹31.50	₹2,94.00

Amount in Words:
Two Thousand Five Hundred Thirty-four only

For Medi-Aid Systems (INDIA)
Authorized Sign

ASSPL-Amazon Seller Services Pvt. Ltd. ARPL-Amazon Retail India Pvt. Ltd. (only when Amazon Retail India Pvt. Ltd. center is co-located)
Customer desirous of availing input GST credit are requested to create a Business account and purchase on Amazon India Business eligible offers
Please note that this invoice is not demand for payment



(Signature)
PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jalna

amazon.in

Tax Invoice/Bill of Supply/Cash Memo
(Tripartite for Supplier)

Sold By : PRASHANT PADMANABH NAYAK
501, 6th floor, Neo Corporate Piazza,
Ramchandra Lane, Malad West,
MUMBAI, MAHARASHTRA, 400064
IN

PAN No:ABXP4844K
GST Registration No:27ABXP4844K1Z5
Dynamic QR Code:

Billing Address :
Bhagwat timbrao shinde
Om Sai Apartment, flat no B-2, Prayag nagar,
Aambad choultry road
JALNA, MAHARASHTRA, 431203
IN
State/UT Code:27

Shipping Address :
Bhagwat timbrao shinde
Om Sai Apartment, flat no B-2, Prayag nagar,
Aambad choultry road
JALNA, MAHARASHTRA, 431203
IN
State/UT Code:27

Place of supply:MAHARASHTRA
Place of delivery:MAHARASHTRA
Invoice Number:IN-910
Invoice Details :MH-195431685-2223
Invoice Date :21.05.2022

Order Number:407-9855700-4966925

Order Date:21.05.2022

SI	Description	Unit	Qty	Price	Tax	Total
1	Galaxy Body Fat Caliper, Digital Body Fat Caliper Electronic Handheld Body Fat Measurement Device Measuring Tool (Silver) (MNS301)		1	RS.6,351	18.45%	RS.7,635
TOTAL:						RS.7,635

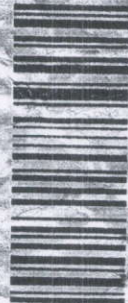
Amount in Words:
One Thousand One only

For PRASHANT PADMANABH NAYAK

Authorized Signatory

Whether tax is payable, unless reverse charge - No

RSH
0.05 Kgs
25/05



Ship To: AWB 158902086595
Bhagwat timbrao shinde
Om Sai Apartment, flat no B-2
Prayag nagar, Aambad choultry road JALNA
431203
MAHARASHTRA
Landmark: Chaiti road
INDIA

DELIVERY STATION: JDDD
SECTOP: X
GEZZONE: X

Order Id: 407-9855700-4966925
Ship Date: 23 May 2022

Ship From: PRASHANT PADMANABH NAYAK
Return Address: 501, 6th floor, Neo Corporate Piazza,
Ramchandra Lane, Malad West
MUMBAI, MAHARASHTRA, 400064
India



Customer Self Declaration: The goods sold are intended for end user consumption, not for resale

#	SELLER	GSTIN	INVOICE#	DATE	ITEM TYPE
1					

BCTF BOMD MPNA JDDD
FOTH 108 1 D1U

Sold In: www.amazon.in

ATSPL



PRINCIPAL
Ojas College of Physiotherapy
Revgaon Road, Rohanwadi, Jaina

YEAR 2023- 2024

Faculty : PHYSIOTHERAPY

Name of College: OJAS COLLEGE OF PHYSIOTHERAPY College Code: 164111

(i) Teaching Staff:

Sr. No.	Name Of Department	Intake	Principal cum Professor			Professor			Associate Professor			Assistant Professor		
			Req.	Exist	Deficit	Req.	Exist	Deficit	Req.	Exist	Deficit	Req.	Exist	Deficit
1	Any Subject	Up to 10	01			N.A.			01			03		
		Upto 11 to 40	01			N.A.			N.A.			N.A.		
		Upto 41 to 60	01			N.A.			N.A.			N.A.		
		Upto 61 to 100	01			N.A.			N.A.			N.A.		
2	Electrotherapy & Electrodiagnosis	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			N.A.			N.A.			02		
		Upto 41 to 60	N.A.			N.A.			01			02		
		Upto 61 to 100	N.A.			01*			01			02		
3	Kinesiotherapy & Physical Diagnosis	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			N.A.			N.A.			01		
		Upto 41 to 60	N.A.			N.A.			01			02		
		Upto 61 to 100	N.A.			01*			01			03		
4	Physiotherapy in Musculoskeletal Sciences / Musculoskeletal Physiotherapy	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			02**			01			01		
		Upto 41 to 60	N.A.			01			01			01		
		Upto 61 to 100	N.A.			01			02			03		
5	Physiotherapy in Neuro Sciences/ Neuro Physiotherapy	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			02**			01			01		
		Upto 41 to 60	N.A.			01			01			01		
		Upto 61 to 100	N.A.			01			02			03		
6	Physiotherapy in Cardiovascular / Respiratory Sciences/ Cardiovascular / Respiratory Physiotherapy	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			02**			01			01		
		Upto 41 to 60	N.A.			01			01			01		
		Upto 61 to 100	N.A.			01			02			03		
7	Physiotherapy in Community / Community Physiotherapy	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			02**			01			01		
		Upto 41 to 60	N.A.			01			01			01		
		Upto 61 to 100	N.A.			01			02			03		
8	Sports Physiotherapy For PG)	Up to 10	N.A.			N.A.			N.A.			N.A.		
		Upto 11 to 40	N.A.			N.A.			N.A.			N.A.		
		Upto 41 to 60	N.A.			N.A.			N.A.			N.A.		
		Upto 61 to 100	N.A.			N.A.			N.A.			N.A.		
TOTAL: 05		Up to 10												
TOTAL: 14		Upto 11 to 40												
TOTAL: 19		Upto 41 to 60												
TOTAL: 33		Upto 61 to 100												

Note : '*' Required anyone from Electrotherapy & Electrodiagnosis or Kinesiotherapy & Physical Diagnosis subjects.

*** For Professor Cadre, Any Two out of 4 Clinical Subjects (Sr. No. 4 to 7) will be applicable as per approved Staffing Pattern & Advertisement by the University. (Kindly verify from MUHS Advertisement)

Sports Physiotherapy: Teaching Staff Shall be available with those Colleges who are conducting Sports Physiotherapy Course.

Date:



[Signature]
PRINCIPAL
 Dean/ Principal Stamp & Signature
 Ojas College of Physiotherapy
 Revgaon Road, Rohanwadi, Jalna