

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

**Details of Library**

**Faculty:- DENTAL**

**Course: BDS,MDS**

**Name of College/Institute: RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE,  
 NAGPUR**

**Number of batches studying on campus:**

1	Total Books	Required	Available
			7375
2	Last year purchase	18	
3	Invoice & payment details	Attached	
	Proof of payment (Bank statement reflecting payment transfer from College account to Vendor account equal to the amount of invoice)		
4	List of Journal subscribed year	26 Journals Subscribed in print EBSCO & Delnet, E-Resources subscribed	

**Data verified by the Committee Members:**

**Member of LIC**

**Member of LIC**

**Member of LIC**

**Chairman of LIC**



*De*  
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 COLLEGE & RESEARCH CENTRE  
 Digdoh Hills, Hingna Road,  
 Nagpur-440019



# NEW MEDICAL BOOK SHOPPEE

70/A, RAMBAG LAYOUT, MEDICAL SQUARE, NAGPUR-440 003 (M.S.)  
PHONE : (0712) 2706957 MOB : 9822225591

Email: newmedicalbookshoppee@gmail.com

GSTN No.27AFDPD6970N1Z1

DEALS IN : MEDICAL, DENTAL, NURSING, PHYSIOTHERAPY, PHARMACY BOOKS, MEDICAL BOOK SELLERS & LIBRARY SUPPLIERS

To, THE DEAN, RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE  
DIGDOH HILL, NAGPUR

Bill No. : CR1659 Date : 28/06/2025

MEMO : CREDIT BILL

NAGPUR

Page : 1/1

Order No.:

Date :

S.No.	TITLE	QTY.	PRICE	CGST	SGST	DISC %	AMOUNT
✓1	BRENNAN PA- BAILEY & LOVES ESSENTIALS OPERATIONS IN ORAL & MAXILOFACIAL SURGERY 1/E 2024 <b>5358</b>	1	5934.00	0.00	0.00	30.00	4153.80
✓2	DJEMAL S- DENTAL TRAUMA A PRACTICAL GUIDE TO DIAGNOSIS & MANAGEMENT 1/E 2021 <b>5359</b>	1	11075.00	0.00	0.00	35.00	7198.75
✓3	DWARAKANATH- NEWMAN CARRANZAS CLINICAL PERIODONTOLOGY & IMPLANTOLOGY 4/E SAE 2024 <b>5360, 5361</b>	2	2985.00	0.00	0.00	35.00	3880.50
✓4	FEJERSKOV O- DENTAL CARIES THE DISEASE & ITS CLINICAL MANAGEMENT 4/E 2025 <b>5362</b>	1	14082.00	0.00	0.00	30.00	9857.40
✓5	GLICK - BURKETS ORAL MEDICINE 13/E 2022 <b>5363</b>	1	2599.00	0.00	0.00	30.00	1819.30
✓6	INNES- MACLEODS CLINICAL EXAMINATION (I.E.) 15/E 2023 <b>5364</b>	1	2250.00	0.00	0.00	35.00	1462.50
✓7	MAHALAXMI S- MATERIALS USED IN DENTISTRY 3/E 2024 <b>5365</b>	1	1949.00	0.00	0.00	33.00	1305.83
✓8	MISCH CE- DENTAL IMPLANT PROSTHETICS 2/E 2024 <b>5366</b>	1	11995.00	0.00	0.00	35.00	7796.75
✓9	NAYAK- FUNDAMENTALS OF PERIODONTOLOGY & ORAL IMPLANTOLOGY 3/E 2021 <b>5367, 5368</b>	2	1530.00	0.00	0.00	30.00	2142.00
✓10	RESNIK- MISCH'S - CONTEMPORARY IMPLANT DENTISTRY 4/E SAE 2020 <b>5369</b>	1	6990.00	0.00	0.00	35.00	4543.50
✓11	SIKRI V- T B OF OPERATIVE DENTISTRY 5/E 2024 <b>5370</b>	1	1195.00	0.00	0.00	30.00	836.50
✓12	SIVAPATHASUNDHARAM B- T B OF ORAL EMBRYOLOGY & HISTOLOGY 2/E 2023 <b>5371</b>	1	1450.00	0.00	0.00	30.00	1015.00
✓13	SIVAPATHASUNDHARAM- SHAFERS T B OF ORAL PATHOLOGY 10/E 2024 <b>5372</b>	1	2850.00	0.00	0.00	35.00	1852.50

SECURITY DEPT.	
In word No	2259
Date:	30/6/25
In Time.	13.50
Signature:	<i>[Signature]</i>
NKP SIMS & RC D/HILLS, NAGPUR.	

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Digdoh Hills, Hingna Road,  
Nagpur-440019

\$= 89.00	₹= 117.50	₹= 100.40	Total No. Of Books= 15	Total	47864.33
Rs. Forty Seven Thousand Eight Hundred Sixty Four Only				Postage/Freight(+)	
Bank- Nagpur Nagarik.Sahakari Bank.Ltd,Chandan Nagar Branch,Nagpur,A/C.No.046011100000272,IFSC Code.NGSB0000046				NET TOTAL	47864.00

TERMS & CONDITIONS :

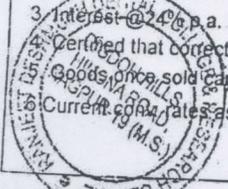
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Bill No. : CR8137 Date : 01/03/2024

MEMO : CREDIT BILL

NAGPUR Page: 1/1

Order No.: Date :

S.No.	TITLE	QTY.	PRICE	CGST	SGST	DISC %	AMOUNT
1	WARNARULASRIYA S- ORAL SUBMUCOUS FIBROSIS A GUIDE TO DIAGNOSIS & MGT 1/E 2022: 5357	1	14114.00	0.00	0.00	35.00	9174.10

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 F.O. No. 1124  
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 GROUP. Sta  
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RANJEET DESHMUKH DENTAL COLLEGE & RESEARCH CENTRE, NAGPUR-19 (M.S.)  
 ACC. Reg. No. 3  
 Page No. 15  
 Acc. No. 5357  
 Dt. of ACC. 04/02/25  
 Quantity 1  
 Remark. Bill forwards to Account

Bill copy Remd  
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Doctor has ok  
 6/1/25

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 DIGDOH HILLS, HINGNA ROAD, NAGPUR-19 (M.S.)

\$= 86.10 £= 104.60 €= 91.90 Total No. Of Books= 1

Rs. Nine Thousand One Hundred Seventy Four Only  
 Bank- Nagpur Nagarik Sahakari Bank.Ltd, Chandan Nagar Branch, Nagpur, A/C.No.046011100000272, IFSC Code.NGSB0000046  
 Total 9174.10  
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Bill No. : CR8136 Date : 01/03/2024

MEMO : CREDIT BILL

Order No.: Date :

Page : 1/1

S.No.	TITLE	QTY.	PRICE	CGST	SGST	DISC %	AMOUNT
1	HILTON T.J. SUMMITTS FUNDAMENTALS OF OPERATIVE DENTISTRY A CONTEMPORARY APPROACH 4/E 2014 <b>5355</b>	1	3495.00	0.00	0.00	30.00	2446.50
2	WARNAKULASURIYA S. ORAL SUBMUCOUS FIBROSIS A GUIDE TO DIAGNOSIS & MGT 1/E 2023 <b>5356</b>	1	14114.00	0.00	0.00	35.00	9174.10

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 ACC. Reg. No. 3  
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 Remark. Bill. Issued to Accounts

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\$ = 86.10    £ = 104.60    € = 91.90    Total No. Of Books = 2    Total    11620.60

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