

**Maharashtra University of Health Sciences, Nashik  
Inspection Committee Report for Academic Year 2025- 2026**

**Details of Library**

**Faculty – Dental**

**Name of College/Institute - Chhatrapati Shahu Maharaj Shikshan Sanstha Dental College & Hospital.**

**Number of batches studying on campus:**

1	Total Books	Required	Available
			<b>7834</b>
2	Last year purchase	<p>In the year 2024-2025 library has purchased UG &amp; PG books along with national &amp; International journals, e-resources costing total Rs.19,57,979 /- Lakhs.</p> <p>As well as our library has taken officially membership of DELNET databases our library already has membership of MUHS" Knimbus" digital library.</p>	
3	Invoice & payment details	<p><b>1. Rhino International Agencies</b> 1) Invoice No. RIA/24-25/E-86 dated 10.09.24 2) Invoice No. RIA/24-25/E-87 dated 10.09.24</p> <p><b>2. DELENT</b> <b>Developing Library Network –</b> 1) Invoice No. DEL/2023-24/5517 dated 30.03.24</p>	
	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	<b>2024</b> (List Attached)	

**Data verified by the Committee Members:**

**Member of LIC**

**Member of LIC**

**Member of LIC**

**Chairman of LIC**

  
**DEAN**  
 Chhatrapati Shahu Maharaj Shikshan Sanstha  
 Dental College & Hospital  
 Kanchanwadi, Chhatrapati Sambhajinagar.

# CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

## Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (M.S.) 431 011

### PURCHASE ORDER

<b>To,</b> <b>RHINO INTERNATIONAL AGENCIES</b> 74, MAHAVIR CENTRE SECTOR -17 VASHI NAVI MUMBAI MUMBAI-400703 Contact : 9892274988 Fax : 022-27892568	<b>P.O. No.</b> : DCA/24-25/00173 ✓
	<b>P.O. Date</b> : 11.09.2024 ✓
	<b>P.O. Type</b> : CAPITAL EXPENSES
	<b>Party Reference</b> : QUOTATION
	<b>Required For</b> : LIBRARY
<b>Budget Head</b> : LIBRARY JOURNALS	

<b>Party GST Details</b>		<b>Party Bank Details</b>	
<b>Party GSTIN</b> : 27AAAFR8545F1Z3	<b>A/C No</b> : 05408640000209	<b>IFSC</b> : HDFC0000540	
<b>Party State</b> : 27-MAHARASHTRA	<b>Bank</b> : HDFC BANK		
<b>Vendor Code</b> : R0035 ✓	<b>Branch</b> : SECTOR-17 VASHI		

We are pleased to place our PO for the following items subject to conditions and provisions mentioned on the separate page attached.

Sr	IC	Material Description	CGST %	SGST %	IGST %	Quantity	UOM	Basic Rate Recd (Rs.)	Disc %	P&F %	Basic Value Bal. (Rs.)
1	5064	AMERICAN JOURNAL OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS ( 12 )	0.00	0.00	0.00	1.000	NOS	11,22,918.4000	8.00	0.00	NIL 1,22,918.40
2	1328	SEMINARS IN ORTHODONTICS (5) ELSEVIER	0.00	0.00	0.00	1.000	NOS	48,538.8000	8.00	0.00	NIL 48,538.80
3	1320	JOURNAL OF CLINICAL ORTHODONTICS ( 12 ) (JOURNAL OF CLINICAL ORTHODONTICS)	0.00	0.00	0.00	1.000	NOS	62,244.9000	8.00	0.00	NIL 62,244.90
4	1316	JOURNAL OF ORTHODONTICS (F:BR.) OF ORTHODONTICS (4) (SAGA PUBLICATION INDIA PVT LTD)	0.00	0.00	0.00	1.000	NOS	65,034.2000	8.00	0.00	NIL 65,034.20
5	1315	JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY PUBLISHER- ELSEVIER LTD	0.00	0.00	0.00	1.000	NOS	77,173.2000	8.00	0.00	NIL 77,173.20
6	1325	ORAL(SURGERY MEDICINE PATHOLOGY & RADIOLOGY) (12) (ELSEVIER)	0.00	0.00	0.00	1.000	NOS	1,73,377.8000	8.00	0.00	NIL 1,73,377.80
7	1314	ATLAS OF ORAL & MEXILLOFACIAL SURGERY CLINICS OF NORTH A (2) ELSEVIER	0.00	0.00	0.00	1.000	NOS	45,919.8000	8.00	0.00	NIL 45,919.80
8	2128	JOURNAL OF ENDODONTICS ( 12 ) (ELSEVIER)	0.00	0.00	0.00	1.000	NOS	95,418.9000	8.00	0.00	NIL 95,418.90
9	2122	JOURNAL OF ESTHETIC & RESTORATIVE DENTISTRY (8) (JOHN WILEY & SONS.INC)	0.00	0.00	0.00	1.000	NOS	1,25,275.5000	8.00	0.00	NIL 1,25,275.50
10	2314	DENTAL MATERIALS ( 12 ) (ELSEVIER LTD)	0.00	0.00	0.00	1.000	NOS	1,37,846.7000	8.00	0.00	NIL 1,37,846.70
11	2124	OPERATIVE DENTISTRY ( 6 ) OPERATIVE DENTISTRY	0.00	0.00	0.00	1.000	NOS	28,809.0000	8.00	0.00	NIL 28,809.00
12	1318	INTERNATIONAL JOURNAL OF PERIODONTICS & RESTORATIVE DENTISTRY ( 6 ) ( QUINTESSENCE PUBLISHING CO.LTD )	0.00	0.00	0.00	1.000	NOS	82,709.0000	8.00	0.00	NIL 82,709.00
13	2119	DENTO MAXILLO FACIAL RADIOLOGY ( 8 ) ( OXFORD UNIVERSITY PRESS )	0.00	0.00	0.00	1.000	NOS	98,117.8000	8.00	0.00	NIL 98,117.80
14	3695	JOURNAL OF ORAL FACIAL PAIN & HEADACHE ( 4 ) ONLINE ONLY ( QUINTESSENCE PUBLISHING	0.00	0.00	0.00	1.000	NOS	34,216.6000	8.00	0.00	NIL 34,216.60
15	1318	JOURNAL OF PERIODONTOLOGY (12) JOHN WILEY & SONS INC	0.00	0.00	0.00	1.000	NOS	81,625.5000	8.00	0.00	NIL 81,625.50
16	1318	PERIODONTOLOGY 2000 ( 3 ) JOHN WILEY & SONS INC	0.00	0.00	0.00	1.000	NOS	1,31,299.0000	8.00	0.00	NIL 1,31,299.00
17	4623	JOURNAL OF PROSTHODONTICS ( 9 )	0.00	0.00	0.00	1.000	NOS	1,36,624.5000	8.00	0.00	NIL 1,36,624.50

*Chhatrapati Shahu Maharaj Dental College, Paithan*  
 DEAN  
 Chhatrapati Shahu Maharaj Dental College, Paithan  
 Kanchanwadi, Dist. Sambhajinagar (M.S.) 431011

*Accepted*

Subject To Chhatrapati Sambhajinagar (MS) Jurisdiction

# CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

## Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajnagar (M.S.) 431 011

### PURCHASE ORDER

To,  
**RHINO INTERNATIONAL AGENCIES**  
74, MAHAVIR CENTRE SECTOR -17 VASHI  
NAVI MUMBAI  
MUMBAI-400703  
Contact : 9892274988 Fax : 022-27892568

P.O. No. : DCA/24-25/00173 ✓  
P.O. Date : 11.09.2024 ✓  
P.O. Type : CAPITAL EXPENSES  
Party Reference : QUOTATION  
Required For : LIBRARY  
Budget Head : LIBRARY JOURNALS

Sr	IC	Material Description	CGST %	SGST %	IGST %	Quantity	UOM	Basic Rate Recd (Rs.)	Disc %	P&F %	Basic Value Bal. (Rs.)
18	2121	JOHN WILEY AND SONS INC INTERNATIONAL JOURNAL OF PROSTHODONTICS PUBLISHER (QUINTESSENCE PUBLISHING CO. LTD)	0.00	0.00	0.00	1.000	NOS	62,088.4000	8.00	0.00	Nil 62,088.40
19	5065	DENTAL CLINICS OF NORTH AMERICA ( 4 ) ELSEVIER	0.00	0.00	0.00	1.000	NOS	76,387.5000	8.00	0.00	Nil 76,387.50
20	5066	JOURNAL OF THE AMERICAN DENTAL ASSOCIATION ( JADA ) ( 12 ) ELSEVIER	0.00	0.00	0.00	1.000	NOS	38,673.9000	8.00	0.00	Nil 38,673.90
21	2129	QUINTESSENCE INTERNATIONAL ( 10 ) QUINTESSENCE PUBLISHING CO.LTD	0.00	0.00	0.00	1.000	NOS	50,305.2000	8.00	0.00	Nil 50,305.20
22	2123	JOURNAL OF PROSTHETIC DENTISTRY ( 12 ) ELSEVIER	0.00	0.00	0.00	1.000	NOS	1,38,894.3000	8.00	0.00	Nil 1,38,894.30
23	2140	JR. OF INDIAN ACADEMY OF ORAL MED & RADIOLOGY	0.00	0.00	0.00	1.000	NOS	15,700.0000	0.00	0.00	Nil 15,700.00
24	2144	INDIAN JR. OF DENTAL RESEARCH	0.00	0.00	0.00	1.000	NOS	18,100.0000	0.00	0.00	Nil 18,100.00
25	2145	JR. OF CONSERVATIVE DENTISTRY & ENDODONTICS	0.00	0.00	0.00	1.000	NOS	26,700.0000	0.00	0.00	Nil 26,700.00
26	2146	JR. OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY	0.00	0.00	0.00	1.000	NOS	17,500.0000	0.00	0.00	Nil 17,500.00
27	2147	JR. OF ORAL & MAXILLOFACIAL PATHOLOGY	0.00	0.00	0.00	1.000	NOS	9,800.0000	0.00	0.00	Nil 9,800.00
28	2151	JR. OF INDIAN SOCIETY OF PERIDONTOLOGY ( JISP ) ( 6 )	0.00	0.00	0.00	1.000	NOS	19,000.0000	0.00	0.00	Nil 19,000.00
29	2149	JR. OF INDIAN PROSTHODONTIC SOCIETY	0.00	0.00	0.00	1.000	NOS	21,800.0000	0.00	0.00	Nil 21,800.00
30	2148	ENDODONTOLOGY	0.00	0.00	0.00	1.000	NOS	11,400.0000	0.00	0.00	Nil 11,400.00
31	3230	JR. OF MAXILLOFACIAL & ORAL SURGERY INDIAN ( 6 )	0.00	0.00	0.00	1.000	NOS	12,900.0000	0.00	0.00	Nil 12,900.00
32	6524	JOURNAL OF ADVANCED ORAL RESEARCH	0.00	0.00	0.00	1.000	NOS	5,020.0000	0.00	0.00	Nil 5,020.00
33	2143	JR. OF INDIAN ORTHODONTIC SOCIETY	0.00	0.00	0.00	1.000	NOS	10,570.0000	0.00	0.00	Nil 10,570.00
34	6521	INTERNATIONAL JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY	0.00	0.00	0.00	1.000	NOS	15,500.0000	0.00	0.00	Nil 15,500.00

Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajnagar

GIRN/UD 231.

30/9/24.

GIRN/UD 232.

30/9/24.

(2)

*Reshman*



# CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

## Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajnagar (M.S.) 431 011

### PURCHASE ORDER

To,  
**RHINO INTERNATIONAL AGENCIES**  
74, MAHAVIR CENTRE SECTOR -17 VASHI  
NAVI MUMBAI  
MUMBAI-400703  
Contact : 9892274988 Fax : 022-27892568

P.O. No. : DCA/24-25/00173  
P.O. Date : 11.09.2024  
P.O. Type : CAPITAL EXPENSES  
Party Reference : QUOTATION  
Required For : LIBRARY  
Budget Head : LIBRARY JOURNALS

#### Terms & Conditions

- 1) GST : Inclusive
- 2) F.O.R. :
- 3) Name of the Transport : Any suitable transport
- 4) Packing & Forwarding : Inclusive
- 5) Payment Terms : Payment 100% Advance along with order
- 6) Penalty :
- 7) Order Acceptance : Please return the duplicate copy of this order dully signed by you as a token of your acceptance of this order  
**Received, Agreed & Accepted By  
Signature with Stamp of The Supplier**
- 8) Delivery Period : Immediate after our confirmation  
**Authorised Signatory**
- 9) Escalation : The above prices are firm & final and so escalation on any account will not be allowed
- 10) Other :
- 11) Insurance : To be arranged by us

#### General Terms

- 1) PAN/TIN Number is most compulsory on your Tax Invoice
  - a) If supply is not according to our order, goods send by you will be rejected & returned at your cost and risk.
  - b) Any loss to company caused due to late supply, or non-supply from you then it will be recovered from you.
  - c) Material should be supplied as per the specification, make & with quality as per order.
  - d) After the stipulated period, acceptance of material is discretionary on the part of company. If material is not acceptable to company due to any reason then company reserves the right to recover the advance along with interest of 18% p.a.
- 2) Please send separate Tax Invoice for each Delivery Challan.
- 3) Please clearly mention your Vendor Code, Our Purchase Order Number & our Item Code in your delivery Challan.
- 4) Direct Billing from the manufacturer will be preferred.
- 5) Billing Address will be same as our head office address, except explicitly mentioned in purchase order.
- 6) Material will be accepted at our works between 9.30am to 5.30pm, Except holidays.
- 7) Payment will be made directly to your bank account which has been given to us & which has been reproduced in this PO. While accepting / honouring P.O. please reconfirm about correctness of your bank account details
- 8) Acknowledgement in token of acceptance is mandatory. If you honour the PO/WO without acceptance it will always be deemed as all terms & conditions mentioned in PO have been duly accepted by you.

For Dental College

  
Purchase Officer

  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajnagar

  
Administrative Officer

Subject To Chhatrapati Sambhajnagar (MS) Jurisdiction



M/S. DENTAL COLLEGE U/O CSMSS  
GUT NO 44  
PAITHAN ROAD  
KANCHANWADI  
AURANGABAD 431011  
MAHARASHTRA INDIA  
JOINT HOLDERS :

Nomination : Not Registered

Account Branch : AKASHWANI  
Address : SHIVANI CHAMBERS  
OPP. AKASHWANI, MANJIT NAGAR  
JALNA ROAD  
City : AURANGABAD 431001  
State : MAHARASHTRA  
Phone no. : 18002600/18001600  
OD Limit : 0.00  
Currency : INR  
Email : SNKOLTE@CSMSS.ORG  
Cust ID : 118067827  
Account No : 50200034484272 OTHER  
A/C Open Date : 25/10/2018  
Account Status : Regular  
RTGS/NEFT IFSC : HDFC0000113 MICR : 431240003  
Branch Code : 113 Product Code : 762

From : 01/09/2024

To : 30/09/2024

## Statement of account

10/09/24	ION-AKASHWANI-AU-N253243257237387 UPI-650202010014785-SHREYAINGLE12@YBL-29 4613840514-PAYMENT FROM PHONEPE	0000294613840514	10/09/24		11,850.00	1,498,480.27
10/09/24	FT - CR - 57500001517657 - CHHATRAPATISH AHU MAHARAJ SHIKSHANSANSTHA	0000000000000106	10/09/24		1,000,000.00	2,498,480.27
10/09/24	FT - DR - 05408640000209 - RHINO INTERNA TIONAL AGENCIES	0000000000000086	10/09/24	1,944,409.00		554,071.27
11/09/24	UPI-00000062373216855-PRANALI14.V@OKAXIS -462156887806-PHD 2ND YR FEES	0000462156887806	11/09/24		27,500.00	581,571.27
11/09/24	FT - DR - 50200083213513 - DAKSH SPORTS	0000000000000083	11/09/24	18,520.00		563,051.27
12/09/24	NEFT CR-CBIN0280680-TERM LOAN DISBURSAL ACCOUNT-CSMSS DENTAL COLLEGE-CBINH242567 15364	CBINH24256715364	12/09/24		345,000.00	908,051.27
13/09/24	UPI-00000040538957663-RUTUJAVP1007-1@OKS BI-425718842162-UPI	0000425718842162	13/09/24		11,850.00	919,901.27
13/09/24	UPI-00000062301519229-9657076119@AXL-615 301515654-PAYMENT FROM PHONEPE	0000615301515654	13/09/24		11,850.00	931,751.27
13/09/24	UPI-60126983897-9422804832@AXL-425720029 547-PAYMENT FROM PHONEPE	0000425720029547	13/09/24		11,850.00	943,601.27
13/09/24	UPI-00000039745497799-9112685074@AXL-010 363178612-PAYMENT FROM PHONEPE	0000010363178612	13/09/24		11,850.00	955,451.27
13/09/24	UPI-50432574664-HANSU1611-1@OKICICI-4623 55048351-UPI	0000462355048351	13/09/24		29.00	955,480.27
13/09/24	UPI-42910100010913-7774047173@IBL-425793 996134-PAYMENT FROM PHONEPE	0000425793996134	13/09/24		11,850.00	967,330.27
13/09/24	UPI-00000065181589617-8806289105@YBL-700 934398233-PAYMENT FROM PHONEPE	0000700934398233	13/09/24		11,850.00	979,180.27
13/09/24	UPI-37778100002428-KANGANASONI394@OKHDFC BANK-425757872942-UPI	0000425757872942	13/09/24		11,850.00	991,030.27
13/09/24	UPI-00000038274575475-KULKARNI19RUTU@OKS BI-425727738676-EXAM FEES	0000425727738676	13/09/24		11,850.00	1,002,880.27
13/09/24	UPI-00000040798689934-MANASINAIKWADE@AXL	0000425762927328	13/09/24		11,850.00	1,014,730.27

## HDFC BANK LIMITED

\*Closing balance includes funds earmarked for hold and uncleared funds

Contents of this statement will be considered correct if no error is reported within 30 days of receipt of statement. The address on this statement shall be the record with the Bank as at the day of requesting this statement.

State account branch GSTN:27AAACH12702H1Z0

HDFC Bank GSTIN number details are available at <https://www.hdfcbank.com/personal/making-payments/online-tax-payment/goods-and-services-tax>  
Registered Office Address: HDFC Bank House, Senapati Bapat Marg, Lower Parcel, Mumbai 400013

*Chhatrapati Shahu Maharaj Shikshan Sanstha*  
*Dental College & Hospital*  
*Kanchanwadi, Chhatrapati Sambhajinagar*



# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)

Phones : 91-22-2789 2627, 6791 2620

Telefax : 91-22-2789 2568

E-mail : rhino@riabom.com

Website : www.riabom.com

PAN : AAAFR8545F

GSTIN : 27AAAFR8545F1Z3

Ref: C-8/104733

10/09/2024

The Dean  
**Chhatrapati Shahu Maharaj Shikshan Sanstha's  
Dental College**  
Kanchanwadi, Paithan Road  
Aurangabad – 431 011  
Maharashtra State

## Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
RIA/24-25/E-86	10/09/24	1760419.00			
RIA/24-25/E-87	10/09/24	183990.00			
		<b>Total: 1944409.00</b>	NEFT	10/09/24	1944409.00

We enclose our Bill of Supply No. RIA/24-25/E-86, RIA/24-25/E-87 and Receipt No. 6135,6136 dated. 10/09/2024 for your records.

Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT



Chhatrapati Shahu Maharaj Shikshan Sanstha's  
**DENTAL COLLEGE & HOSPITAL**  
Kanchanwadi, Chhatrapati Sambhajinagar.  
Invoice No: 235  
Date: 27/9/24  
Sign of Inward Clerk

C/S  
27/09/24

C/S  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha's  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

Leading Subscription Agents Approved by GOOD OFFICES COMMITTEE

# BILL OF SUPPLY

**ORIGINAL**  
For Recipient

**Rhino International Agencies**



74, MAHAVIR CENTRE, SECTOR  
17, VASHI, , 400703,  
Maharashtra 400703  
912227892627  
RHINO@RIABOM.COM

GSTIN 27AAAFR8545F1Z3 Bill Date 10/09/2024  
State 27-Maharashtra Bill No. RIA/24-25/E-86  
PAN AAAFR8545F Reference No. EMAIL

**Customer Name**

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College

**Billing Address**

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College  
Kanchanwadi, Paithan Road, Aurangabad  
Maharashtra, 431011

**Shipping Address**

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College  
Kanchanwadi, Paithan Road, Aurangabad  
Maharashtra, 431011  
27AAATC3866A1Z1

**Customer GSTIN**

27AAATC3866A1Z1

Place of Supply 27-Maharashtra

Due Date 11/09/2024

Receipt No 6135

Balance Payment 0.00

Currency/s USD,UKP

Conversion Rate/s USD-87.30, UKP-113.30

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. American Journal of Orthodontics & Dentofacial Orthopedics (USD 1408)	49029020	1.00	1,22,918.40	9,833.47	1,13,084.93
2. Seminars in Orthodontics (USD 556)	49029020	1.00	48,538.80	3,883.10	44,655.70
3. Journal of Clinical Orthodontics (USD 713)	49029020	1.00	62,244.90	4,979.59	57,265.31
4. Journal of Orthodontics (F.Br.J.of Orthodontics) (UKP 574)	49029020	1.00	65,034.20	5,202.74	59,831.46
5. Journal of Oral & Maxillofacial Surgery (USD 884)	49029020	1.00	77,173.20	6,173.86	70,999.34
6. Oral Surgery, Oral Medicine, Oral Pathology & Oral Radiology (USD 1986)	49029020	1.00	1,73,377.80	13,870.22	1,59,507.58
7. Atlas of the Oral & Maxillofacial Surgery Clinics of North America (USD 526)	49029020	1.00	45,919.80	3,673.58	42,246.22
8. Journal of Endodontics (USD 1093)	49029020	1.00	95,418.90	7,633.51	87,785.39
9. Journal of Esthetic & Restorative Dentistry (USD 1435)	49029020	1.00	1,25,275.50	10,022.04	1,15,253.46
10. Dental Materials (USD 1579)	49029020	1.00	1,37,846.70	11,027.74	1,26,818.96
11. Operative Dentistry (USD 330)	49029020	1.00	28,809.00	2,304.72	26,504.28
12. International Journal of Periodontics & Restorative Dentistry (UKP 730)	49029020	1.00	82,709.00	6,616.72	76,092.28
13. DMFR - Dentomaxillofacial Radiology (Print Component) (UKP 866)	49029020	1.00	98,117.80	7,849.42	90,268.38
14. Journal of Orofacial Pain (New: Journal of Oral & Facial Pain & Headache) (UKP 302)	49029020	1.00	34,216.60	2,737.33	31,479.27
15. Journal of Periodontology (USD 935)	49029020	1.00	81,625.50	6,530.04	75,095.46
16. Periodontology 2000 (USD 935)	49029020	1.00	1,31,299.20	10,503.94	1,20,795.26
17. Journal of Prosthetic Dentistry (USD 1591)	49029020	1.00	1,38,894.30	11,111.54	1,27,782.76
18. Journal of Prosthodontics (USD 1565)	49029020	1.00	1,36,624.50	10,929.96	1,25,694.54
19. International Journal of Prosthodontics (UKP 548)	49029020	1.00	62,088.40	4,967.07	57,121.33
20. Dental Clinics of North America (USD 875)	49029020	1.00	76,387.50	6,111.00	70,276.50
21. JADA - Journal of the American Dental Association (USD 443)	49029020	1.00	38,673.90	3,093.91	35,579.99
22. Quintessence International (UKP 444)	49029020	1.00	50,305.20	4,024.43	46,280.77
<b>Total</b>					<b>17,60,419.17</b>

*LIBRARIAN*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

*DEAN*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

Rounding off ₹ (0.17)

**Total Value ₹ 17,60,419.00**

Seventeen Lakh Sixty Thousand Four Hundred Nineteen Rupees Only





# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)  
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620  
Telefax : 22-2789 2568  
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 6135 DATED: 10/09/24

OUR INV/PROFORMA/QTN : RIA/24-25/E-86 DATED: 10/09/24

YOUR REF:EMAIL DATED: 24/07/24

The Dean  
Chhatrapati Shahu Maharaj Shikshan Sanstha's Dental College  
Kanchanwadi,  
Paithan Road  
Aurangabad - 431 011  
Maharashtra

SUB.PERIOD : JAN TO DEC.2024 UNLESS OTHERWISE SPECIFIED

USD 87.30 UKP 113.30

IN PAYMENT TO 22353 DATED 06/09/24

1	American Journal of Orthodontics & Dentofacial Orthopedics	USD	1408.00	122918.40
2	Seminars in Orthodontics	USD	556.00	48538.80
3	Journal of Clinical Orthodontics	USD	713.00	62244.90
4	Journal of Orthodontics (F:Br.J.of Orthodontics)	UKP	574.00	65034.20
5	Journal of Oral & Maxillofacial Surgery	USD	884.00	77173.20
6	Oral (Surgery, Medicine, Pathology & Radiology)	USD	1986.00	173377.80
7	Atlas of the Oral & Maxillofacial Surgery Clinics of North A	USD	526.00	45919.80

*LIBRARIAN*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

*DEAN*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

*DEAN*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.



# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)  
GSTIN : 27AAAFR8545F123

Tel. : 22-2789 2627, 6791 2620  
Telefax : 22-2789 2568  
E-mail : rhino@riabom.com

PAN : AAAFR8545F

	RECPT NO. 6135		DATE 10/09/24
8	Journal of Endodontics	USD	1093.00 95418.90
9	Journal of Esthetic & Restorative Dentistry	USD	1435.00 125275.50
10	Dental Materials	USD	1579.00 137846.70
11	Operative Dentistry	USD	330.00 28809.00
12	International Journal of Periodontics & Restorative Dentistry	UKP	730.00 82709.00
13	Dentomaxillofacial Radiology	UKP	866.00 98117.80
14	Journal of Orofacial Pain (N:J.of Oral&Facial Pain & Headche	UKP	302.00 34216.60
15	Journal of Periodontology	USD	935.00 81625.50
16	Periodontology 2000	USD	1504.00 131299.20
17	Journal of Prosthetic Dentistry	USD	1591.00 138894.30
18	Journal of Prosthodontics	USD	1565.00 136624.50

*11/10/24*  
**LIBRARIAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Sambhajinagar.

*CHE*  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Sambhajinagar.

*27/9/24*  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Sambhajinagar.



# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)  
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620  
Telefax : 22-2789 2568  
E-mail : rhino@riabom.com

PAN : AAAGR8545F

RECPT NO. 6135

DATE 10/09/24

19 International Journal of Prosthodontics	UKP	548.00	62088.40
20 Dental Clinics of North America	USD	875.00	76387.50
21 Journal of the American Dental Association (JADA)	USD	443.00	38673.90
22 Quintessence International	UKP	444.00	50305.20

Less 8.00% Discount

TOTAL	1913499.10
	153079.93
NET AMOUNT	1760419.17
SAY ROUNDED	1760419.00

Rupees SEVENTEEN Lakhs SIXTY Thousand FOUR Hundred NINETEEN Only

Received by NEFT dated 10/09/24

For RHINO INTERNATIONAL AGENCIES

Manager

Subject to realisation of cheque and terms printed overleaf



*[Signature]*  
LIBRARIAN  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

*[Signature]*  
DEAN  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

*[Signature]*  
27/9/24  
DEAN  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

# BILL OF SUPPLY

**ORIGINAL**  
For Recipient

## Rhino International Agencies

74, MAHAVIR CENTRE, SECTOR  
17, VASHI, 400703,  
Maharashtra 400703  
912227892627  
RHINO@RIABOM.COM

GSTIN 27AAAFR8545F1Z3 Bill Date 10/09/2024  
State 27-Maharashtra Bill No. RIA/24-25/E-87  
PAN AAAFR8545F Reference No. EMAIL

### Customer Name

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College

### Customer GSTIN

27AAATC3866A1Z1

### Billing Address

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College  
Kanchanwadi, Paithan Road, Aurangabad  
Maharashtra, 431011

### Shipping Address

Chhatrapati Shahu Maharaj Shikshan  
Sanstha's Dental College  
Kanchanwadi, Paithan Road, Aurangabad  
Maharashtra, 431011  
27AAATC3866A1Z1

Place of Supply 27-Maharashtra

Due Date 11/09/2024

Receipt No 6136

Balance Payment 0.00

Currency/s

Commission Rate/s

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Journal of Indian Academy of Oral Medicine & Radiology	49029020	1.00	15,700.00	0.00	15,700.00
2. Indian Journal of Dental Research	49029020	1.00	18,100.00	0.00	18,100.00
3. Journal of Conservative Dentistry & Endodontics	49029020	1.00	26,700.00	0.00	26,700.00
4. Journal of Indian Society of Pedodontics & Preventive Dentistry	49029020	1.00	17,500.00	0.00	17,500.00
5. Journal of Oral & Maxillofacial Pathology	49029020	1.00	9,800.00	0.00	9,800.00
6. Journal of Indian Society of Periodontology (JISP)	49029020	1.00	19,000.00	0.00	19,000.00
7. Journal of Indian Prosthodontic Society	49029020	1.00	21,800.00	0.00	21,800.00
8. Endodontology	49029020	1.00	11,400.00	0.00	11,400.00
9. Journal of Maxillofacial & Oral Surgery (Indian)	49029020	1.00	12,900.00	0.00	12,900.00
10. Journal of Advanced Oral Research	49029020	1.00	5,020.00	0.00	5,020.00
11. Journal of Indian Orthodontic Society	49029020	1.00	10,570.00	0.00	10,570.00
12. International Journal of Prosthodontic & Restorative Dentistry	49029020	1.00	15,500.00	0.00	15,500.00
<b>Total</b>					<b>1,83,990.00</b>

*Handwritten Signature*

**LIBRARIAN**

Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Paithan Road, Aurangabad, Maharashtra

### Bank Details:

Account Number 0540-864-0000209 IFSC HDFC0000540  
Bank Name: HDFC BANK LTD Branch Name: VASHI E C

Total amount (in words)

*Handwritten Signature*  
27/9/24  
**DEAN**  
Total Value ₹ 1,83,990.00

One Lakh Eighty Three Thousand Nine Hundred Ninety Rupees Only



For Rhino International Agencies

*Handwritten Signature*  
Authorised Signatory

### Notes:

PF INVOICE NO.22352 DATED:24/07/2024

### Terms & Conditions:

Subscriptions to above journals will be made on your behalf with the Publishers.  
Subscription Period - Jan-Dec 2024 ( Except roll Over Subscriptions),  
Payment Required - 100% Advance  
Foreign Journals will take between 8-10 Weeks to start.  
Indian Journals will take between 4-6 weeks to start ( basis the publishing schedule).  
Subscriptions once ordered cannot be cancelled.  
All Disputes- Mumbai Jurisdiction Only

*Handwritten Signature*  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Shahu Maharaj Shikshan Sanstha

**PAID**



# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)  
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620  
Telefax : 22-2789 2568  
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 6136

DATED: 10/09/24

OUR INV/PROFORMA/QTN : RIA/24-25/E-87 DATED: 10/09/24

YOUR REF:EMAIL

DATED: 24/07/24

The Dean  
Chhatrapati Shahu Maharaj Shikshan Sanstha's Dental College  
Kanchanwadi,  
Paithan Road  
Aurangabad - 431 011  
Maharashtra

SUB.PERIOD : JAN TO DEC.2024 UNLESS OTHERWISE SPECIFIED

IN PAYMENT TO 22352 DATED 24/07/24

1	Journal of Indian Academy of Oral Medicine & Radiology	IRS	15700.00	15700.00
2	Indian Journal of Dental Research	IRS	18100.00	18100.00
3	Journal of Conservative Dentistry & Endodontics	IRS	26700.00	26700.00
4	Journal of Indian Soc. of Pedodontics & Preventive Dentistry	IRS	17500.00	17500.00
5	Journal of Oral & Maxillofacial Pathology	IRS	9800.00	9800.00
6	Journal of Indian Society of Periodontology (JISP)	IRS	19000.00	19000.00
7	Journal of Indian Prosthodontic Society	IRS	21800.00	21800.00
8	Endodontology		11400.00	11400.00

*C/S*  
DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

*1/11/24*  
LIBRARIAN  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

*C/S*  
DEAN  
Chhatrapati Shahu Maharaj Shikshan Sanstha



# Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,  
Navi Mumbai - 400 703. (India)  
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620  
Telefax : 22-2789 2568  
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECPT NO. 6136

DATE 10/09/24

9	Journal of Maxillofacial & Oral Surgery (Indian)	IRS	12900.00	12900.00
10	Journal of Advanced Oral Research	IRS	5020.00	5020.00
11	Journal of Indian Orthodontic Society	IRS	10570.00	10570.00
12	International JI.of Prosthodontic & Restorative Dentistry (I)	IRS	15500.00	15500.00

TOTAL 183990.00

NET AMOUNT 183990.00

Rupees ONE Lakhs EIGHTY-THREE Thousand NINE Hundred NINETY Only

Received by NEFT dated 10/09/24

For RHINO INTERNATIONAL AGENCIES

Manager

Subject to realisation of cheque and terms printed overleaf



**LIBRARIAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

27/9/24  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar.

# CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

## Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (M.S.) 431 011

### PURCHASE ORDER

To,  
**DELNET**  
JNU CAMPUS NEISON MENDELA  
ROAD VASANT KUNJ NEW DELHI  
110070  
NEW DELHI-110070  
Contact : 011-26742222 Fax : 011-26741122

P.O. No. : DCA/23-24/00420  
P.O. Date : 16.02.2024  
P.O. Type : REVENUE EXPENSES  
Party Reference : QUOATION NO.63806  
Required For : LIBRARY  
Budget Head : LIBRARY JOURNALS

#### Party GST Details

Party GSTIN : 07AAAAD2288G1ZV  
Party State : 3-DELHI  
Vendor Code : D0049

#### Party Bank Details

A/C No : 1065410992 IFSC : CBIN0280310  
Bank : CENTRAL BANK OF INDIA  
Branch : KHAN MARKET, LOK NAYAK BHAVAN NEW DELHI

We are pleased to place our PO for the following items subject to conditions and provisions mentioned on the separate page attached.

Sr	IC	Material Description	CGST %	SGST %	IGST %	Quantity	UOM	Basic Rate (Rs.)	Disc %	P&F %	Basic Value (Rs.)
1	6700	ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD OF 02.02.2024 TO 01.02.2025	0.00	0.00	18.00	1.000	NOS	11,500.0000	0.00	0.00	11,500.00

Signature with Stamp of the Supplier  
Recieved, Agreed & Accepted by

Authorised Signatory

Prepared By

Total

11,500.00

Less Discount

0.00

Add Packing & Forwarding

0.00

Add Freight

0.00

Add Others (GST Chargeable)

0.00

GST Chargeable Amount

11,500.00

Add IGST

2,070.00

Add Others (GST Non Chargeable)

0.00

Add Rounding Off

0.00

Grand Total

13,570.00

Our GSTIN : 27AAATC3866A1Z1  
Our State : 27-Maharashtra

In Words : Rupees Thirteen Thousand Five Hundred And Seventy Only

For Dental College

Purchase Officer

Administrative Officer

# CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

## Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (M.S.) 431 011

### PURCHASE ORDER

<b>To,</b> <b>DELNET</b> JNU CAMPUS NEISON MENDELA ROAD VASANT KUNJ NEW DELHI 110070 NEW DELHI-110070 Contact : 011-26742222 Fax : 011-26741122	<b>P.O. No.</b>	: DCA/23-24/00420
	<b>P.O. Date</b>	: 16.02.2024
	<b>P.O. Type</b>	: REVENUE EXPENSES
	<b>Party Reference</b>	: QUOATION NO.63806
	<b>Required For</b>	: LIBRARY
	<b>Budget Head</b>	: LIBRARY JOURNALS


#### Terms & Conditions

- 1) GST : Exclusive
- 2) F.O.R. :
- 3) Name of the Transport : Any suitable transport
- 4) Packing & Forwarding : Inclusive
- 5) Payment Terms : Payment 100% Advance along with order
- 6) Penalty :
- 7) Order Acceptance : Please return the duplicate copy of this order dully signed by you as a token of your acceptance of this order  
**Received, Agreed & Accepted By  
Signature with Stamp of The Supplier**
- 8) Delivery Period : Immediate after our confirmation  
**Authorised Signatory**
- 9) Escalation : The above prices are firm & final and so escalation on any account will not be allowed
- 10) Other :
- 11) Insurance : To be arranged by us

#### General Terms

- 1) PAN/TIN Number is most compulsory on your Tax Invoice
  - a) If supply is not according to our order, goods send by you will be rejected & returned at your cost and risk.
  - b) Any loss to company caused due to late supply, or non-supply from you then it will be recovered from you.
  - c) Material should be supplied as per the specification, make & with quality as per order.
  - d) After the stipulated period, acceptance of material is discretionary on the part of company. If material is not acceptable to company due to any reason then company reserves the right to recover the advance along with interest of 18% p.a.
- 2) Please send separate Tax Invoice for each Delivery Challan.
- 3) Please clearly mention your Vendor Code, Our Purchase Order Number & our Item Code in your delivery Challan.
- 4) Direct Billing from the manufacturer will be preferred.
- 5) Billing Address will be same as our head office address, except explicitly mentioned in purchase order.
- 6) Material will be accepted at our works between 9.30am to 5.30pm, Except holidays.
- 7) Payment will be made directly to your bank account which has been given to us & which has been reproduced in this PO. While accepting / honouring P.O. please reconfirm about correctness of your bank account details
- 8) Acknowledgement in token of acceptance is mandatory. If you honour the PO/WO without acceptance it will always be deemed as all terms & conditions mentioned in PO have been duly accepted by you.

For Dental College

  
Purchase Officer

  
DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha

  
Administrative Officer

Subject To Chhatrapati Sambhajinagar (MS) Jurisdiction



**DELNET payment dt.21.03.2024**

**Your NEFT Txn of Amt 13570 has been credited to beneficiary a/c Ref no: R068240810000043 AND A/C no: 1065410992. For any dispute contact customer care number 1800223131 - Abhyudaya Bank**

*CPK*  
**DEAN**  
Chhatrapati Shahu Maharaj Shikshan Sanstha  
Dental College & Hospital  
Chhatrapati Sambhajinagar

No.: Receipt No./80142/2023-24

Dated 28-Mar-24



DELNET- Developing Library Network  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
State Name : Delhi, Code : 07

## Receipt

Received with thanks from : CSMSS DENTAL COLLEGE & HOSPITAL  
KANCHANWADI, PAITHAN ROAD,  
AURANGABAD-431011  
(DELNET MEM NO. IM-8948)

The sum of

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By  
marks

: CSMSS DENTAL COLLEGE & HOSPITAL  
Inter Bank Transfer

R068240810000043

21-Mar-24

13,570.00

: AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL  
MEMBERSHIP FEES FOR THE PERIOD 02.02.2024 TO 01-02-2025

\*\*₹ 13,570.00/-

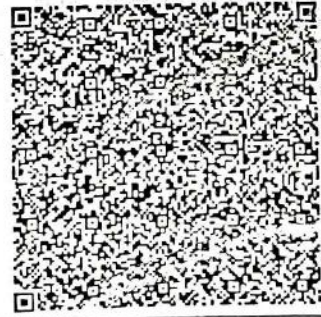
\*\*Subject to Realisation

A. Chhatrapati Shahu Maharaj Shikshan Samithi

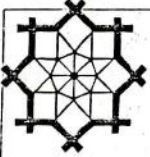
DEAN  
Chhatrapati Shahu Maharaj Shikshan Samithi  
Dental College & Hospital  
Kanchanwadi, Chhatrapati Sambhajinagar

**Tax Invoice**

e-Invoice



IRN : 3641f90c7a04f370428cc853b510bef654feff8c3cfcffb1a9-3b1749312ec76e  
 Ack No. : 172414705329054  
 Ack Date : 31-Mar-24



**DELNET- Developing Library Network**  
 Jawaharlal Nehru University Campus  
 Nelson Mandela Road, Vasant Kunj  
 New Delhi-110070  
 GSTIN/UIN: 07AAAAD2288G1ZV  
 State Name : Delhi, Code : 07

Invoice No. <b>DEL/2023-24/5517</b>	Dated <b>30-Mar-24</b>
DELNET MEM. No. <b>IM-8948 dt. 28-Mar-24</b>	Mode/Terms of Payment
Buyer's Order No.	Other References
Terms of Delivery	

Buyer (Bill to)  
**CSMSS DENTAL COLLEGE & HOSPITAL**  
 KANCHANWADI, PAITHAN ROAD,  
 AURANGABAD-431011  
 (DELNET MEM NO. IM-8948)  
 GSTIN/UIN : 27AAATC3866A1Z1  
 State Name : Maharashtra, Code : 27  
 Place of Supply : Maharashtra

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2024-2025	998431	18 %			11,500.00
	IGST PAYABLE			18 %		2,070.00
						11,500.00
						2,070.00
						<b>₹ 13,570.00</b>
						<b>E. &amp; O.E</b>

Amount Chargeable (in words)  
**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

HSN/SAC
998431

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

HSN/SAC	Taxable Value	IGST Rate	IGST Amount	Total Tax Amount
998431	11,500.00	18%	2,070.00	2,070.00
<b>Total</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Company's PAN : **AAAAD2288G**

**ELNET's Bank Details**  
 Bank Name : **Central Bank of India**  
 Ac No. : **1065410992 (Saving Bank)**  
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**  
 for DELNET- Developing Library Network

Authorised Signatory

*Handwritten signature*

*Handwritten signature*

**DEAN**  
 Chhatrapati Shahu Maharaj Shikshan Sanchalana  
 Dental College & Hospital  
 Kanchanwadi, Chhatrapati Sambhajinagar  
 Aurangabad, Maharashtra  
 30/03/24  
**DEAN**  
 Chhatrapati Shahu Maharaj Shikshan Sanchalana  
 Dental College & Hospital  
 Kanchanwadi, Chhatrapati Sambhajinagar



**Dr. Sangeeta Kaul**  
Director



**DELNET**

**Developing Library Network**

J.N.U. Campus, Nelson Mandela Road  
Vasant Kunj, New Delhi 110070, India  
Tel: 91-11-26742222, 26741266  
91-9810329992 (Mobile)  
E-mail: sangs@delnet.ren.nic.in,  
sangs@delnet.in,  
sangskaul2003@yahoo.co.in  
Web: www.delnet.in

DELNET/IM-8948/mhCSMSSDCH/MEM/2024

**Sub: DELNET Membership Renewal**

March 28, 2024

Dear Mr. Dudhe,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 21.3.2024 made towards the DELNET Annual Institutional Membership Fee for the period 2.2.2024 to 1.2.2025. The receipt no. 80142 dated 28.3.2024 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Kindly click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login : mhcsmsdch  
Password : csm8948

Kindly note your Inter Library Loan (ILL for Books) Password is "mhcsmsdchlib" to be used while registering a request. You are also welcome to send us the bibliographical references at [sangs@delnet.ren.nic.in](mailto:sangs@delnet.ren.nic.in), [sangskaul2003@yahoo.co.in](mailto:sangskaul2003@yahoo.co.in) for the resources needed by you. We will try our best to locate these resources. We would like to inform you that DELNET has launched WEBVIEW Youtube channel which contains a large number of video recordings of Webinars organised by DELNET including sessions on DELNET resources and services. The link is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 8948\*\*\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than 3.8 crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through *Knowledge Gainer Portal*. We are pleased to inform you that DELNET has also recently launched ViSiOn Portal which contains Video Recordings of Lectures on varied subjects. We request you to kindly contribute the video lectures of the Faculty Members of your Institution. Kindly contact us for further assistance. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis. Also, we are pleased to inform you that DELNET has developed DELDRess Portal exclusively for Schools, which is of great relevance to the School students, teachers and administrators.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of Rs 48,000 (inclusive of GST) for 300 documents checking.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "CSMSS Dental College & Hospital, Aurangabad, Maharashtra". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Mr. Dudhe L. N.  
Librarian  
CSMSS Dental College & Hospital  
Kanchanwadi, Paithan Road  
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Maharashtra

Chhatrapati Shahu Maharaj Shikshan Sanstha  
**DENTAL COLLEGE & HOSPITAL**  
Kanchanwadi, Chhatrapati Sambhajnagar.

Inward No: 109  
Date: 19/4/2024

Sign of Inward

Yours sincerely,

Sangeeta Kaul

- Encl: (1) Receipt no. 80142 dated 28.3.2024 of ₹ 13,570  
(2) Tax Invoice  
(3) DELNET Poster  
(4) Certificate of Membership

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**List of International Journal**

Sr. No	Name of the Journal	Periodicity
1	American journal orthodontics & Dentofacial orthodontics.	Monthly
2	Seminars in orthodontics.	Quarterly
3	Journal of clinical orthodontics.	Monthly
4	Journal of Orthodontics.	Quarterly
5	Journal of Oral & Maxillofacial Surgery.	Monthly
6	Oral Surgery, Oral Medicine, Oral Pathology, Oral Radiology.	Monthly
7	Atlas of The Oral & Maxillofacial Surgery Clinical of North America.	Half Yearly
8	Journal of Endodontics.	Monthly
9	Journal of Esthetic & Restorative Dentistry.	By Monthly
10	Dental Materials.	Monthly
11	Operative Dentistry.	By Monthly
12	The International Journal of Periodontics & Restorative Dentistry.	Monthly
13	DentoMaxillofacial Radiology.	Monthly
14	Journal of Orofacial Pain.	
15	Journal of Periodontology.	Monthly
16	Periodontology 2000.	Quarterly
17	Journal of Prosthetic Dentistry.	Monthly
18	Journal of Prosthodontics.	By Monthly
19	International Journal of Prosthodontics.	By Monthly
20	Dental Clinical of North American.	Monthly
21	The Journal of American Dental Association.	Monthly
22	Quintessence International.	Monthly

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**List of National Journal**

Sr. No	Name of the Journal	Periodicity
1	Journal of Indian Academy of Oral Medicine and Radiology.	Quarterly
2	Indian Journal of Dental Research	By Monthly
3	Journal of conservative Dentistry	By Monthly
4	Journal of Indian Society of Pedodontics & Preventive Dentistry	Quarterly
5	Journal of Oral & Maxillofacial Pathology	Quarterly
6	Journal of Indian Society of Periodontology	By Monthly
7	Journal of Indian Prosthodontic Society	Quarterly
8	Endodontology	Quarterly
9	The Journal of Indian Orthodontic Society	Quarterly
10	Journal of Oral & Maxillofacial Surgery	Quarterly
11	Journal of Advanced Oral Research.	Half Yearly
12	International Journal of Prosthodontics & Restorative Dentistry.	Quarterly

  
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