

Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2023- 2024

Details of Library

Faculty – Dental

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

1	Total Books	7782
2	Last year purchase	<p>In the year 2022-2023 library has purchased UG & PG books along with national & International journals costing total Rs.21,70,423 /- Lakhs.</p> <p>As well as our library has taken officially membership of ScienceDirect & DELNET databases our library already has membership of MUHS "Knimbus" digital library.</p>
3	Invoice & payment details	<p>1. Rhino International Agencies 1) Invoice No. RIA/22-23/T-8 dated 30.05.22 2) Invoice No. RIA/22-23/E-45 dated 01.06.22</p> <p>2. Rhino International Agencies 1) Invoice No. RIA/22-23/E-208 dated 25.01.23</p> <p>3. DELENT Developing Library Network – 1) Invoice No.DEL/2022-23/3297 dated 07.02.23</p>
4	List of Journal subscribed year	2022 (List Attached)



C/O
Dean / Principal Stamp & Signature

DEAN

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



Phones : 91-22-2789 2627, 6791 2620
Gram : RHINOS
Telefax : 91-22-2789 2568
E-mail : rhino1@vsnl.com

Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,

Navi Mumbai - 400703. (India)

Please note our New Email ID

rhino@riabom.com

PAN : AAAGR8545F

Ref: C-8/102169

01/06/2022

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

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
RIA/22-23/T-8	30/05/22	892998.00	NEFT	30/05/22	892998.00
RIA/22-23/E-45	01/06/22	1108743.00	NEFT	30/05/22	1109565.00
Excess Amount:					822.00

We enclose our Tax Invoice No. RIA/22-23/T-8 and Bill of Supply No. RIA/22-23/E-45 and Receipt No. 5178 dated. 30/05/2022 & 5180 dated. 01/06/2022 for your records.

We will Refund Excess payment of Rs. 822.00 at the earliest.

Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT



C/19

DEAN

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

CSMSS Dental College

Inward No. 55

Date 20/6/22

Client Stamp

20/6/22
C/19
20/6/22

Leading Subscription Agents Approved by the Good Office Committee

TAX INVOICE

ORIGINAL
For Recipient

Rhino International Agencies

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

GSTIN 27AAAFR8545F1Z3 Invoice Date 30/05/2022
State 27-Maharashtra Invoice No. RIA/22-23/T-8
PAN AAAFR8545F Reference No. DCA/22-23/00049

Customer Name Chhatrapati Shahu Maharaj Shikshan Sanstha's Dental College	Billing Address Chhatrapati Shahu Maharaj Shikshan Sanstha's Dental College Kanchanwadi, Pathan Road, Aurangabad Maharashtra, 431011 India	Shipping Address Chhatrapati Shahu Maharaj Shikshan Sanstha's Dental College Kanchanwadi, Pathan Road, Aurangabad Maharashtra, 431011 India 27AAATC3866A1Z1
Customer GSTIN 27AAATC3866A1Z1		

Place of Supply 27-Maharashtra Due Date 30/05/2022
Currency/s Conversion Rate/s Receipt No. 5178
Pre Payment 0.00

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Taxable Value (₹)	CGST (₹)	SGST / UTGST (₹)	CESS (₹)	Total (₹)
1. Seminars in Orthodontics	998431	1.00	84,752.81	0.00	84,752.81	7,627.75 @9%	7,627.75 @9%	0.00	1,00,008.31
2. American Journal of Orthodontics & Dentofacial Orthopedics	998431	1.00	1,52,594.54	0.00	1,52,594.54	13,733.51 @9%	13,733.51 @9%	0.00	1,80,061.56
3. Dental Materials	998431	1.00	1,67,418.72	0.00	1,67,418.72	15,067.68 @9%	15,067.68 @9%	0.00	1,97,554.08
4. Journal of Clinical Orthodontics	998431	1.00	48,260.00	0.00	48,260.00	4,343.40 @9%	4,343.40 @9%	0.00	56,946.80
5. Journal of Endodontics	998431	1.00	1,06,270.56	0.00	1,06,270.56	9,564.35 @9%	9,564.35 @9%	0.00	1,25,399.26
6. Journal of Orofacial Pain (New: Journal of Oral & Facial Pain & Headache)	998431	1.00	27,056.96	0.00	27,056.96	2,435.13 @9%	2,435.13 @9%	0.00	31,927.22
7. Journal of Prosthetic Dentistry	998431	1.00	1,70,424.65	0.00	1,70,424.65	15,338.22 @9%	15,338.22 @9%	0.00	2,01,101.09
Total					7,56,778.24	68,110.04	68,110.04	0.00	8,92,998.32

Taxable Amount ₹ 7,56,778.24
Total Tax ₹ 1,36,220.08
Rounding off ₹ (0.32)

Total Value ₹ 8,92,998.00

(Signature)
LIBRARIAN
C.S.S.S. Dental College
Aurangabad.

Total amount (in words) Eight Lakh Ninety Two Thousand Nine Hundred Ninety Eight Rupees Only

Bank Details:

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



For Rhino International Agencies

(Signature)
Authorised Signatory

Notes:
PF INVOICE NO. 20531 DATED. 30/05/2022.

Terms & Conditions:

- Subscription Period - Jan-Dec 2022 (Or Roll Over Basis, As per Publishers Policy)
- Rates are as per publishers policy and subject to change without any notice.
- Supplementary Bill in case of rate change by publisher to be paid on submission.
- Payment Required - 100% Advance
- Online Access would be Activated within 7 Working Days of this Invoice.
- Cancellation is subject to acceptance by the publishers and subject to cancellation charges.
- Jurisdiction in case of any Disputes - Mumbai Only

(Signature)
20/6/22

PAID

(Signature)
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 : 27AAAFR8545F1Z3

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

PAN : AAAGR8545F

RECPT NO. 5178

DATED: 30/05/22

OUR INV/PROFORMA/QTN : RIA/22-23/T-8 DATED: 30/05/22

YOUR REF:DCA/22-23/00049

DATED: 23/05/22

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

SUB.PERIOD : JAN TO DEC.2022 UNLESS OTHERWISE SPECIFIED

IN PAYMENT TO 20531 DATED 30/05/22

1	Seminars in Orthodontics	IRS	84752.81	84752.81
2	American Journal of Orthodontics & Dentofacial Orthopedics	IRS	152594.54	152594.54
3	Dental Materials	IRS	167418.72	167418.72
4	Journal of Clinical Orthodontics	IRS	48260.00	48260.00
5	Journal of Endodontics	IRS	106270.56	106270.56
6	Journal of Orofacial Pain (N:J.of Oral&Facial Pain & Headche	IRS	27056.96	27056.96
7	Journal of Prosthetic Dentistry	IRS	170424.65	170424.65

Cy/9
20/6/22

Cy/9
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 : 27AAAFR8545F1Z3

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

PAN : AAAGR8545F

TOTAL	756778.24
CGST @ 9%	68110.04
SGST @ 9%	68110.04

NET AMOUNT	892998.32
SAY ROUNDED	892998.00

Rupees EIGHT Lakh NINETY TWO Thousand NINE Hundred NINETY EIGHT Only

Received by NEFT dated 30/05/22

For RHINO INTERNATIONAL AGENCIES



Manager

Subject to realisation of cheque and terms printed overleaf

Handwritten signature
LIBRARIAN
C.M.S. Dental College
Amravati

DEAN

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

Handwritten notes:
C/109
20/6/22

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 01/06/2022
State 27-Maharashtra Bill No. RIA/22-23/E-45
PAN AAAFR8545F Reference No. DCA/22-23/00049

Customer Name

Chhatrapati Shahu Maharaj Shikshan
Sanstha's Dental College

Billing Address

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

Shipping Address

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

Customer GSTIN

27AAATC3866A1Z1

Place of Supply 27-Maharashtra

Due Date 01/06/2022

Report No 5180

Balance Payment 0.00

Currency/s

Commission Rate/s

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Operative Dentistry	49029020	1.00	25,200.00	0.00	25,200.00
2. Oral Surgery, Oral Medicine, Oral Pathology & Oral Radiology	49029020	1.00	1,39,636.48	0.00	1,39,636.48
3. Periodontology 2000	49029020	1.00	1,11,434.40	0.00	1,11,434.40
4. Quintessence International	49029020	1.00	43,677.66	0.00	43,677.66
5. Atlas of the Oral & Maxillofacial Surgery Clinics of North America	49029020	1.00	45,312.00	0.00	45,312.00
6. Dental Clinics of North America	49029020	1.00	64,494.08	0.00	64,494.08
7. DMFR - Dento Maxillofacial Radiology	49029020	1.00	82,555.20	0.00	82,555.20
8. European Journal of Orthodontics	49029020	1.00	53,224.70	0.00	53,224.70
9. International Journal of Periodontics & Restorative Dentistry	49029020	1.00	63,004.06	0.00	63,004.06
10. International Journal of Prosthodontics	49029020	1.00	48,316.00	0.00	48,316.00
11. JADA - Journal of the American Dental Association	49029020	1.00	30,056.96	0.00	30,056.96
Journal of Esthetic & Restorative Dentistry	49029020	1.00	1,01,228.40	0.00	1,01,228.40
Journal of Oral & Maxillofacial Surgery	49029020	1.00	86,335.20	0.00	86,335.20
Journal of Orthodontics (F:Br.J.of Orthodontics)	49029020	1.00	47,267.44	0.00	47,267.44
15. Journal of Periodontology	49029020	1.00	59,648.40	0.00	59,648.40
16. Journal of Prosthodontics	49029020	1.00	1,07,352.00	0.00	1,07,352.00
Total					11,08,742.98

LIBRARIAN
C.S.M.S.S. Dental College
Aurangabad.

20/6/22

Rounding off ₹ 0.02

Total Value ₹ 11,08,743.00

Total amount (in words)

Eleven Lakh Eight Thousand Seven Hundred Forty Three Rupees Only

Bank Details:

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



For Rhino International Agencies

Authorised Signatory

Notes:

PF INVOICE NO. 20531 DATED. 30/05/2022.

Terms & Conditions:

Subscriptions to above journals will be made on your behalf with the Publishers.

PAID

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



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. 5180

DATED: 01/06/22

OUR INV/PROFORMA/QTN : RIA/22-23/E-45 DATED: 01/06/22

YOUR REF:DCA/22-23/00049

DATED: 23/05/22

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

SUB.PERIOD : JAN TO DEC.2022 UNLESS OTHERWISE SPECIFIED

IN PAYMENT TO 20531 DATED 30/05/22

1	Operative Dentistry	IRS	25200.00	25200.00
2	Oral (Surgery, Medicine, Pathology & Radiology)	IRS	139636.48	139636.48
3	Periodontology 2000	IRS	111434.40	111434.40
4	Quintessence International	IRS	43677.66	43677.66
5	Atlas of the Oral & Maxillofacial Surgery Clinics of North A	IRS	45312.00	45312.00
6	Dental Clinics of North America	IRS	64494.08	64494.08
7	Dentomaxillofacial Radiology	IRS	82555.20	82555.20
8	European Journal of Orthodontics	IRS	53224.70	53224.70
9	International Journal of Periodontics & Restorative Dentistry	IRS	63004.06	63004.06

C. P. J.
DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhujinagar.



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. 5180

DATE 01/06/22

10 International Journal of Prosthodontics	IRS	48316.00	48316.00
11 Journal of the American Dental Association (JADA)	IRS	30056.96	30056.96
12 Journal of Esthetic & Restorative Dentistry	IRS	101228.40	101228.40
13 Journal of Oral & Maxillofacial Surgery	IRS	86335.20	86335.20
14 Journal of Orthodontics (F:Br.J.of Orthodontics)	IRS	47267.44	47267.44
15 Journal of Periodontology	IRS	59648.40	59648.40
16 Journal of Prosthodontics	IRS	107352.00	107352.00

TOTAL 1108742.98
822.00

EXCESS AMOUNT

NET AMOUNT 1109564.98
SAY ROUNDED 1109565.00

Rupees ELEVEN Lakh NINE Thousand FIVE Hundred SIXTYFIVE Only

Received by NEFT dated 30/05/22

For RHINO INTERNATIONAL AGENCIES

Wade
LIBRARIAN
C.S.M.S.S. Dental College
Aurangabad.

Manager

Subject to realisation of cheque and terms printed overleaf



[Signature]

Chh
20/6/22

[Signature]
DEAN

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



Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400703. (India)

Phones : 91-22-2789 2627, 6791 2620

Gram : RHINOS

Telefax : 91-22-2789 2568

E-mail : rhino1@vsnl.com

PAN : AAAGR8545F

Ref: C-8/102928

25/01/2023

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

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO	Date	Amount	DD/Ch.No	Date	Amount
RIA/22-23/E-208	25/01/23	154290.00	NEFT	25/01/23	154290.00

We enclose our **Bill of Supply No. RIA/22-23/E-208** and **Receipt No. 5396** dated **25/01/2023** for your records.

Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT



C/Ag
7/2/23

[Handwritten Signature]

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S DENTAL COLLEGE & HOSPITAL Kanchanwadi, Aurangabad.
Inward No.:- 31
Date :- 7/2/23
<i>[Handwritten Signature]</i> Clerk Sign

Leading Subscription Agents Approved by the Good Office Committee

[Handwritten Signature]
DEAN

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

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 25/01/2023
State 27-Maharashtra Bill No. RIA/22-23/E-208
PAN AAAFR8545F Reference No. PO.# DCA/22-23/00352

Customer Name

Chhatrapati Shahu Maharaj Shikshan
Sanstha's Dental College

Billing Address

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

Shipping Address

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

Customer GSTIN

27AAATC3866A1Z1

Place of Supply 27-Maharashtra

Due Date 31/01/2023

Receipt No 5396

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	13,660.00	0.00	13,660.00
2. Indian Journal of Dental Research	49029020	1.00	15,720.00	0.00	15,720.00
3. Journal of Conservative Dentistry	49029020	1.00	15,440.00	0.00	15,440.00
4. Journal of Indian Society of Pedodontics & Preventive Dentistry	49029020	1.00	15,210.00	0.00	15,210.00
5. Journal of Oral & Maxillofacial Pathology	49029020	1.00	8,530.00	0.00	8,530.00
6. Journal of Indian Society of Periodontology (JISP)	49029020	1.00	16,560.00	0.00	16,560.00
7. Journal of Indian Prosthodontic Society	49029020	1.00	18,950.00	0.00	18,950.00
8. Endodontology	49029020	1.00	9,500.00	0.00	9,500.00
9. Journal of Maxillofacial & Oral Surgery (Indian)	49029020	1.00	12,000.00	0.00	12,000.00
10. Journal of Advanced Oral Research	49029020	1.00	4,650.00	0.00	4,650.00
11. Journal of Indian Orthodontic Society	49029020	1.00	10,070.00	0.00	10,070.00
12. International Journal of Prosthodontic & Restorative Dentistry	49029020	1.00	14,000.00	0.00	14,000.00
Total					1,54,290.00

Total Value ₹ 1,54,290.00

Total amount (In words) One Lakh Fifty Four Thousand Two Hundred Ninety Rupees Only

Bank Details:

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



For Rhino International Agencies

Authorised Signatory

Terms & Conditions:

Subscriptions to above journals will be made on your behalf with the Publishers.
Subscription Period - Jan-Dec 2023 (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

PAID

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

LIBRARIAN
S.M.S.S. Dental College
Aurangabad.

DEAN
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

DIRECTOR
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.



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. 5396

DATED: 25/01/23

OUR INV/PROFORMA/QTN : RIA/22-23/E-208 DATED: 25/01/23

YOUR REF: P.O#DCA/22-23/00352

DATED: 16/01/23

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

SUB.PERIOD : JAN TO DEC.2023 UNLESS OTHERWISE SPECIFIED

1	Journal of Indian Academy of Oral M edicine & Radiology	IRS	13660.00	13660.00
2	Indian Journal of Dental Research	IRS	15720.00	15720.00
3	Journal of Conservative Dentistry	IRS	15440.00	15440.00
4	Journal of Indian Soc.of Pedodontic s & Preventive Dentistry	IRS	15210.00	15210.00
5	Journal of Oral & Maxillofacial Pat hology	IRS	8530.00	8530.00
6	Journal of Indian Society of Period ontology (JISP)	IRS	16560.00	16560.00
7	Journal of Indian Prosthodontic Soc iety	IRS	18950.00	18950.00
8	Endodontology	IRS	9500.00	9500.00

DEAN

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

DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

DIRECTOR

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

LIBRARIAN
C.S.M.S.S. Dental College



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. 5396

DATE 25/01/23

9	Journal of Maxillofacial & Oral Surgery (Indian)	IRS	12000.00	12000.00
10	Journal of Advanced Oral Research	IRS	4650.00	4650.00
11	Journal of Indian Orthodontic Society	IRS	10070.00	10070.00
12	International JI. of Prosthodontic & Restorative Dentistry(I)	IRS	14000.00	14000.00

TOTAL 154290.00

NET AMOUNT 154290.00

Rupees ONE Lakh FIFTYFOUR Thousand TWO Hundred NINETY Only

Received by NEFT dated 25/01/23

For RHINO INTERNATIONAL AGENCIES



Manager

Subject to realisation of cheque and terms printed overleaf

DEAN

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

DEAN

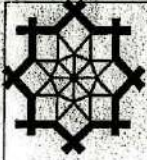
Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

DIRECTOR

Chhatrapati Shahu Maharaj Shikshan Sanstha's
Dental College & Hospital
Kanchanwadi, Aurangabad.

LIBRARIAN
S.M.S.S. Dental College
Aurangabad.

Tax Invoice



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. DEL/2022-23/3297	Dated 7-Feb-23
Mode/Terms of Payment	
DELNET MEM. No. IM-8948 dt. 7-Feb-23	Other References
Buyer's Order No.	Dated

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

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2023-2024	998431	18 %			11,500.00
	IGST PAYABLE				18 %	2,070.00
						11,500.00
Total						₹ 13,570.00

IM Fee
LIBRARIAN
CSMSS Dental College
Aurangabad.

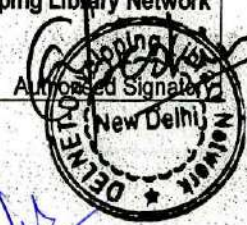
Chd
DEAN
 Chhatrapati Shahu Maharaj Shikshan Sanstha's
 Dental College & Hospital
 Kanchanwadi, Aurangabad.

Amount Chargeable (in words) E. & O.E
Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total	11,500.00		2,070.00	2,070.00

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

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



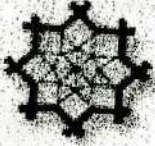
Recd
Bill
28/2/23

DELNET-Developing Library Network

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

No.: Receipt No./72820/2022-23

Dated 7-Feb-23



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 : **CSMSS DENTAL COLLEGE & HOSPITAL**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 02.02.2023 TO 01-02-2024

RO6202500012

25-Jan-23

13,570.00

****₹ 13,570.00/-**

****Subject to Realisation**



CPD
DEAN

Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajanagar.