

**Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2024- 2025**

Details of Library

Faculty – Dental

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

| | | |
|---|---------------------------------|---|
| 1 | Total Books | 7789 |
| 2 | Last year purchase | <p>In the year 2023-2024 library has purchased UG & PG books along with national & International journals costing total Rs.22,02,257 /- Lakhs.</p> <p>As well as our library has taken officially membership of EBSCO & DELNET databases our library already has membership of MUHS" Knimbus" digital library.</p> |
| 3 | Invoice & payment details | <ol style="list-style-type: none"> 1. Rhino International Agencies <ol style="list-style-type: none"> 1) Invoice No. RIA/22-23/E-208 dated 25.01.23 2) Invoice No. RIA/23-24/E-198 dated 16.12.23 2. DELENT Developing Library Network – <ol style="list-style-type: none"> 1) Invoice No. DEL/2022-23/3297 dated 07.02.23 3. EBSCO International Inc. <ol style="list-style-type: none"> 1) Invoice No. E/23-24/Jun-43 dated 13.06.23 |
| 4 | List of Journal subscribed year | <p>2023 (List Attached)</p> |



C. J. D.
26/12/23

Dean / Principal Stamp & Signature

DEAN

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

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

Kanchanwadi, Paithan Road Dist : Aurangabad (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/22-23/00352
P.O. Date : 16.01.2023
P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO.5420
Required For : LIBRARY
Budget Head : LIBRARY JOURNALS

Party GST Details

Party GSTIN : 27AAAFR8545F1Z3
Party State : 27-MAHARASHTRA
Vendor Code : R0035

Party Bank Details

A/C No : 05408640000209 IFSC : HDFC0000540
Bank : HDFC BANK
Branch : 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 (Rs.) | Disc % | P&F % | Basic Value (Rs.) |
|----|------|---|--------|--------|--------|----------|-----|------------------|--------|-------|-------------------|
| 1 | 2140 | JR. OF INDIAN ACADEMY OF ORAL MED & RADIOLOGY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 13,660.0000 | 0.00 | 0.00 | 13,660.00 |
| 2 | 2144 | INDIAN JR. OF DENTAL RESEARCH | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 15,720.0000 | 0.00 | 0.00 | 15,720.00 |
| 3 | 2145 | JR. OF CONSERVATIVE DENTISTRY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 15,440.0000 | 0.00 | 0.00 | 15,440.00 |
| 4 | 2146 | JR. OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 15,210.0000 | 0.00 | 0.00 | 15,210.00 |
| 5 | 2150 | JR OF ORAL & MAXILLOFACIAL PATHOLOGY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 8,530.0000 | 0.00 | 0.00 | 8,530.00 |
| 6 | 2151 | JR. OF INDIAN SOCIETY OF PERIDONTOLOGY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 16,560.0000 | 0.00 | 0.00 | 16,560.00 |
| 7 | 2149 | JR. OF INDIAN PROSTHODONTIC SOCIETY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 18,950.0000 | 0.00 | 0.00 | 18,950.00 |
| 8 | 2148 | ENDODONTOLOGY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 9,500.0000 | 0.00 | 0.00 | 9,500.00 |
| 9 | 3230 | JR. OF MAXILLOFACIAL & ORAL SURGERY INDIAN | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 12,000.0000 | 0.00 | 0.00 | 12,000.00 |
| 10 | 6524 | JOURNAL OF ADVANCED ORAL RESEARCH | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 4,650.0000 | 0.00 | 0.00 | 4,650.00 |
| 11 | 2143 | JR. OF INDIAN ORTHODONTIC SOCIETY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 10,070.0000 | 0.00 | 0.00 | 10,070.00 |
| 12 | 6521 | INTERNATIONAL JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 14,000.0000 | 0.00 | 0.00 | 14,000.00 |

Rashmi

Cyber
26/1/23
DEAN

Chhatrapati Shahu Mahara Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Samajinagar.

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

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

PURCHASE ORDER

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

P.O. No. : DCA/22-23/00352
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P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO.5420
Required For : LIBRARY
Budget Head : LIBRARY JOURNALS

Terms & Conditions

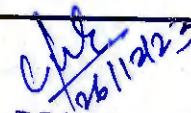
- 1) GST : Inclusive
- 2) F.O.R. :
- 3) Name of the Transport : Any suitable transport
- 4) Packing & Forwarding : Inclusive
- 5) Payment Terms : Payment 100% Advance along with order
- 6) Penalty :
- 7) Order Acceptance : Please return the duplicate copy of this order dully signed by you as a token 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 Sambhajinagar.


Administrative Officer



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)

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/209
7/2/23

| |
|--|
| CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA'S DENTAL COLLEGE & HOSPITAL Kanchanwadi, Aurangabad. |
| Inward No.:- 31 |
| Date :- 7/2/23 |
| Clerk Sign |

Leading Subscription Agents Approved by the Good Office Committee

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 25/01/2023
State 27-Maharashtra Bill No. RIA/22-23/E-208
PAN AAAFR8545F Reference No. P.O.# 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 E C



For Rhino International Agencies

Authorized 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

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

PAID

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

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

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

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, 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
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

C/S
26/11/23
DEAN

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

C/S
DEAN

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

[Signature]
DIRECTOR

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

[Signature]
LIBRARIAN

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

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

Kanchanwadi, Paithan Road Dist : Chhatrapati Sambhajinagar (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/23-24/00329
P.O. Date : 11.12.2023
P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO. 21124
Required For : LIBRARI
Budget Head : LIBRARY JOURNALS

Party GST Details

Party GSTIN : 27AAAFR8545F1Z3
Party State : 27-MAHARASHTRA
Vendor Code : R0035

Party Bank Details

A/C No : 05408640000209 **IFSC** : HDFC0000540
Bank : HDFC BANK
Branch : 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 (Rs.) | Disc % | P&F % | Basic Value (Rs.) |
|----|------|---|--------|--------|--------|----------|-----|------------------|--------|-------|-------------------|
| 1 | 5066 | JOURNAL OF THE AMERICAN DENTAL ASSOCIATION (JADA) (12) ELSEVIER | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 36,545.2000 | 7.00 | 0.00 | 36,545.20 |
| 2 | 5064 | AMERICAN JOURNAL OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS (12) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,33,797.0000 | 7.00 | 0.00 | 1,33,797.00 |
| 3 | 1328 | SEMINARS IN ORTHODONTICS (4) ELSEVIER | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 62,178.8000 | 7.00 | 0.00 | 62,178.80 |
| 4 | 1320 | JOURNAL OF CLINICAL ORTHODONTICS (12) (JOURNAL OF CLINICAL ORTHODONTICS) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 54,991.0000 | 7.00 | 0.00 | 54,991.00 |
| 5 | 1316 | JOURNAL OF ORTHODONTICS (F:BR.J OF ORTHODONTICS (4) (SAGA PUBLICATION INDIA PVT LTD) SAGA PUBLICATION INDIA PVT LTD | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 58,050.2000 | 7.00 | 0.00 | 58,050.20 |
| 6 | 1323 | JOURNAL OF ORAL & MEXILLOFACIAL SURGERY (ELSEVIER) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,02,707.6000 | 7.00 | 0.00 | 1,02,707.60 |
| 7 | 1325 | ORAL(SURGERY MEDICINE PATHOLOGY & RADIOLOGY) (12) (ELSEVIER) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,79,781.6000 | 7.00 | 0.00 | 1,79,781.60 |
| 8 | 3226 | ATLAS OF ORAL & MAXILLOFACIAL SURGERY CLINICS OF NORTH A(2) (ELSEVIER) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 46,850.6000 | 7.00 | 0.00 | 46,850.60 |
| 9 | 2128 | JOURNAL OF ENDODONTICS (12) (ELSEVIER) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,06,344.8000 | 7.00 | 0.00 | 1,06,344.80 |
| 10 | 2122 | JOURNAL OF ESTHETIC & RESTORATIVE DENTISTRY (8) (JOHN WILEY & SONS.INC) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,17,169.8000 | 7.00 | 0.00 | 1,17,169.80 |
| 11 | 2314 | DENTAL MATERIALS (12) (ELSEVIER LTD) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,31,112.4000 | 7.00 | 0.00 | 1,31,112.40 |
| 12 | 2124 | OPERATIVE DENTISTRY (6) OPERATIVE DENTISTRY | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 28,145.0000 | 7.00 | 0.00 | 28,145.00 |
| 13 | 1318 | INTERNATIONAL JOURNAL OF PERIODONTICS & RESTORATIVE DENTISTRY (6) (QUINTESSENCE PUBLISHING CO. LTD.) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 78,767.0000 | 7.00 | 0.00 | 78,767.00 |
| 14 | 2119 | DENTO MAXILLO FACIAL RADIOLOGY (8) JOHN WILEY & SONS INC | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,33,364.0000 | 7.00 | 0.00 | 1,33,364.00 |
| 15 | 1324 | JOURNAL OF PERIODONTOLOGY (12) JOHN WILEY & SONS INC | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 70,405.8000 | 7.00 | 0.00 | 70,405.80 |
| 16 | 1327 | PERIODONTOLOGY 2000 (3) JOHN WILEY & SONS INC | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,28,947.4000 | 7.00 | 0.00 | 1,28,947.40 |
| 17 | 2123 | JOURNAL OF PROSTHETIC DENTISTRY (12) ELSEVIER | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,49,038.6000 | 7.00 | 0.00 | 1,49,038.60 |

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

P.O. No. : DCA/23-24/00329
P.O. Date : 11.12.2023
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Required For : LIBRARI
Budget Head : LIBRARY JOURNALS

| Sr | IC | Material Description | CGST % | SGST % | IGST % | Quantity | UOM | Basic Rate (Rs.) | Disc % | P&F % | Basic Value (Rs.) |
|----|------|---|--------|--------|--------|----------|-----|------------------|--------|-------|-------------------|
| 18 | 4623 | JOURNAL OF PROSTHODONTICS (9) JOHN WILEY AND SONS INC | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 1,25,483.4000 | 7.00 | 0.00 | 1,25,483.40 |
| 19 | 2121 | INTERNATIONAL JOURNAL OF PROSTHODONTICS PUBLISHER (QUINTESENCE PUBLISHING CO. LTD) | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 59,129.2000 | 7.00 | 0.00 | 59,129.20 |
| 20 | 5065 | DENTAL CLINICS OF NORTH AMERICA (4) ELSEVIER | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 77,680.2000 | 7.00 | 0.00 | 77,680.20 |

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

Authorised Signatory

Prepared By

| | |
|---------------------------------|--------------|
| Total | 18,80,489.60 |
| Less Discount | 1,31,634.27 |
| Add Packing & Forwarding | 0.00 |
| Add Freight | 0.00 |
| Add Others (GST Chargeable) | 0.00 |
| GST Chargeable Amount | 17,48,855.33 |
| Add CGST | 0.00 |
| ADD SGST | 0.00 |
| Add Others (GST Non Chargeable) | 0.00 |
| Add Rounding Off | -0.33 |
| Grand Total | 17,48,855.00 |

Our GSTIN : 27AAATC3866A1Z1
Our State : 27-Maharashtra

In Words : Rupees Seventeen Lakhs Forty Eight Thousand Eight Hundred And Fifty Five Only

For Dental College

Purchase Officer

DEAN

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

Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

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

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P.O. Date : 11.12.2023
P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO. 21124
Required For : LIBRARI
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 Sambhajinagar.


Administrative Officer



Phones : 91-22-2789 2627, 6791 2620
Telefax : 91-22-2789 2568
E-mail : rhino@riabom.com
Website : www.riabom.com

Rhino International Agencies

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

PAN : AAAGR8545F

GSTIN : 27AAAGR8545F1Z3

Ref: C-8/104135

16/12/2023

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/23-24/E-198 | 16/12/23 | 1748855.00 | NEFT | 16/12/23 | 1748855.00 |

We enclose our Bill of Supply No. RIA/23-24/E-198 and Receipt No. 5769 dated.
16/12/2023 for your records.

Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES

SUBSCRIPTION DEPARTMENT



Cyber
16/12/23
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 16/12/2023
State 27-Maharashtra Bill No. RIA/23-24/E-198
PAN AAAFR8545F Reference No. DCA/23-24/00329

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 16/12/2023

Receipt No 5769

Balance Payment 0.00

Currency/s USD,UKP

Inversion Rate/s USD-86.60,UKP-107.90

| Item | HSN / SAC | Quantity | Rate / Item (₹) | Discount (₹) | Total (₹) |
|---|-----------|----------|-----------------|--------------|---------------------|
| 1. American Journal of Orthodontics & Dentofacial Orthopedics (USD 1545) | 49029020 | 1.00 | 1,33,797.00 | 9,365.79 | 1,24,431.21 |
| 2. Seminars in Orthodontics (USD 718)) | 49029020 | 1.00 | 62,178.80 | 4,352.52 | 57,826.28 |
| 3. Journal of Clinical Orthodontics (USD 635) | 49029020 | 1.00 | 54,991.00 | 3,849.37 | 51,141.63 |
| 4. Journal of Orthodontics (F:Br.J.of Orthodontics) (UKP 538) | 49029020 | 1.00 | 58,050.20 | 4,063.51 | 53,986.69 |
| 5. Journal of Oral & Maxillofacial Surgery (USD 1186) | 49029020 | 1.00 | 1,02,707.60 | 7,189.53 | 95,518.07 |
| 6. Oral Surgery, Oral Medicine, Oral Pathology & Oral Radiology (USD 2076) | 49029020 | 1.00 | 1,79,781.60 | 12,584.71 | 1,67,196.89 |
| 7. Atlas of the Oral & Maxillofacial Surgery Clinics of North America (USD 541) | 49029020 | 1.00 | 46,850.60 | 3,279.54 | 43,571.06 |
| 8. Journal of Endodontics (USD 1228) | 49029020 | 1.00 | 1,06,344.80 | 7,444.14 | 98,900.66 |
| 9. Journal of Esthetic & Restorative Dentistry (USD 1353) | 49029020 | 1.00 | 1,17,169.80 | 8,201.89 | 1,08,967.91 |
| 10. Dental Materials (USD 1514) | 49029020 | 1.00 | 1,31,112.40 | 9,177.87 | 1,21,934.53 |
| 11. Operative Dentistry (USD 325) | 49029020 | 1.00 | 28,145.00 | 1,970.15 | 26,174.85 |
| 12. International Journal of Periodontics & Restorative Dentistry (UKP 730) | 49029020 | 1.00 | 78,767.00 | 5,513.69 | 73,253.31 |
| 13. DMFR - Dentomaxillofacial Radiology (Print Component) (USD 1540) | 49029020 | 1.00 | 1,33,364.00 | 9,335.48 | 1,24,028.52 |
| 14. Journal of Periodontology (USD 813) | 49029020 | 1.00 | 70,405.80 | 4,928.41 | 65,477.39 |
| 15. Periodontology 2000 (USD 1489) | 49029020 | 1.00 | 1,28,947.40 | 9,026.32 | 1,19,921.08 |
| 16. Journal of Prosthetic Dentistry (USD 1721) | 49029020 | 1.00 | 1,49,038.60 | 10,432.70 | 1,38,605.90 |
| 17. Journal of Prosthodontics (USD 1449) | 49029020 | 1.00 | 1,25,483.40 | 8,783.84 | 1,16,699.56 |
| 18. International Journal of Prosthodontics (UKP 548) | 49029020 | 1.00 | 59,129.20 | 4,139.04 | 54,990.16 |
| 19. Dental Clinics of North America (USD 897) | 49029020 | 1.00 | 77,680.20 | 5,437.61 | 72,242.59 |
| 20. JADA - Journal of the American Dental Association (USD 422) | 49029020 | 1.00 | 36,545.20 | 2,558.16 | 33,987.04 |
| Total | | | | | 17,48,855.33 |

PAID

Total amount (in words)

Rounding off ₹ (0.33)

Total Value ₹ 17,48,855.00

Seventeen Lakhs Forty Eight Thousand Eight Hundred Fifty Five Rupees Only



For Rhino International Agencies

Bank Details:

Account Number 0540-864-0000209 IFSC HDFC0000540

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 : AAAFR8545F

RECPT NO. 5769

DATED: 16/12/23

OUR INV/PROFORMA/QTN : RIA/23-24/E-198 DATED: 16/12/23

YOUR REF:DCA/23-24/00329

DATED: 11/12/23

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

USD 86.60

UKP 107.90

IN PAYMENT TO 21130 DATED 13/12/23

| | | | | |
|---|--|-----|---------|-----------|
| 1 | American Journal of Orthodontics & Dentofacial Orthopedics | USD | 1545.00 | 133797.00 |
| 2 | Seminars in Orthodontics | USD | 718.00 | 62178.80 |
| 3 | Journal of Clinical Orthodontics | USD | 635.00 | 54991.00 |
| 4 | Journal of Orthodontics (F:Br.J.of Orthodontics) | UKP | 538.00 | 58050.20 |
| 5 | Journal of Oral & Maxillofacial Surgery | USD | 1186.00 | 102707.60 |
| 6 | Oral (Surgery, Medicine, Pathology & Radiology) | USD | 2076.00 | 179781.60 |
| 7 | Atlas of the Oral & Maxillofacial Surgery Clinics of North A | USD | 541.00 | 46850.60 |

Chhatrapati Shahu Maharaj Shikshan Sanstha
26/12/23
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. 5769 | | DATE 16/12/23 |
|----|---|-----|-------------------|
| 8 | Journal of Endodontics | USD | 1228.00 106344.80 |
| 9 | Journal of Esthetic & Restorative Dentistry | USD | 1353.00 117169.80 |
| 10 | Dental Materials | USD | 1514.00 131112.40 |
| 11 | Operative Dentistry | USD | 325.00 28145.00 |
| 12 | International Journal of Periodontics & Restorative Dentistry | UKP | 730.00 78767.00 |
| 13 | Dentomaxillofacial Radiology | USD | 1540.00 133364.00 |
| 14 | Journal of Periodontology | USD | 813.00 70405.80 |
| 15 | Periodontology 2000 | USD | 1489.00 128947.40 |
| 16 | Journal of Prosthetic Dentistry | USD | 1721.00 149038.60 |
| 17 | Journal of Prosthodontics | USD | 1449.00 125483.40 |
| 18 | International Journal of Prosthodontics | UKP | 548.00 59129.20 |

Chk
26/12/23
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. 5769

DATE 16/12/23

19 Dental Clinics of North America USD 897.00 77680.20

20 Journal of the American Dental Association (JADA) USD 422.00 36545.20

Less 7.00% Discount

| | |
|-------------|------------|
| TOTAL | 1880489.60 |
| | 131634.27 |
| NET AMOUNT | 1748855.33 |
| SAY ROUNDED | 1748855.00 |

Rupees SEVENTEEN Lakh FORTY-EIGHT Thousand EIGHT Hundred FIFTY-FIVE Only

Received by NEFT dated 16/12/23

For RHINO INTERNATIONAL AGENCIES

Manager

Subject to realisation of cheque and terms printed overleaf



C/S
26/12/23
DEAN

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

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 |
| | Total | | | | | ₹ 13,570.00 |

IMF del
LIBRARIAN
CSMSS. Dental College
Aurangabad

Chh
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 Rate | Amount | Total Tax 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 : Cental Bank of India
 A/c No. : 1065410992 (Saving Bank)
 Branch & IFS Code : Khan Market Branch & CBIN0280310
 for DELNET- Developing Library Network

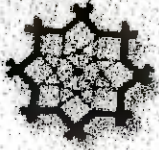
Recy
Pg 11
25/2/23



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

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

FOR3232320010

25-Jan-23

13,570.00

**₹ 13,570.00/-

**Subject to Realisation



CyR
28/1/23

DEAN

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



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,
sangskaul2003@yahoo.co.in

Web: www.delnet.in

February 7, 2023

DELNET/IM-8948/mhCSMSSDCH/MEM/2023

Sub: DELNET Membership Renewal

Dear Mr. Diche

We acknowledge with thanks the receipt of ₹ 13,570 (Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 25.1.2023 made towards the DELNET Annual Institutional Membership Fee for the period 2022-23 to 2023-24. The receipt no. 72820 dated 7.2.2023 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>

Click on the "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: | cam8948 |

Kindly note your Inter Library Loan (ILL) for Books Password is "mhcsmsdchillb" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, 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 three 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 VISO 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.

We would also like to mention that DELNET offers DrillBit software for plagiarism detection for an annual subscription of ₹ 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,

Yours sincerely,

Sangeeta Kaul

DEAN

Mr. Diche E. V.
Librarian
CSMSS Dental College & Hospital,
Kanchanwadi, Pathan Road, Aurangabad-431011,
Maharashtra

Chief Scientist, National Institute of Dental Sciences
Kanchanwadi, Aurangabad-431011,
Maharashtra

- Each (1) Receipt no. 72820 dated 7.2.2023 of ₹ 13,570
(2) Tax Invoice
(3) DELNET Poster
(4) Certificate of Membership

CHW
28/2/23

SHRIGATAN SANGH'S
DENTAL COLLEGE & HOSPITAL
Kanchanwadi, Aurangabad
ward No. - 46

Date: 27/2/23

KRA

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

Kanchanwadi, Paithan Road Dist : Aurangabad (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/22-23/00351
P.O. Date : 16.01.2023
P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO.57214
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 02.02.2023 TO 01.02.2024 | 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
Received, 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

DEAN

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

Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

Kanchanwadi, Paithan Road Dist : Aurangabad (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/22-23/00351
P.O. Date : 16.01.2023
P.O. Type : CAPITAL EXPENSES
Party Reference : QUOTATION NO.57214
Required For : LIBRARY
Budget Head : 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
Dental College & Hospital
Kanchanwadi, Chhatrapati Santharaj, ...


Administrative Officer

EBSCO

ORIGINAL FOR RECIPIENT

| | |
|------------------|------------------------------------|
| GSTIN | 9917USA290120SE |
| Name | EBSCO INTERNATIONAL INC. |
| Address | 5724, Highway 280 East, Birmingham |
| State | Alabama |
| Country | United States of America |
| Zip Code | 35242 |
| S.no. of Invoice | E/23-24/Jun-43 |
| Date of Invoice | Tuesday, June 13, 2023 |
| PAN Number | AACCE-3535-D |

| | |
|---------------------|---|
| Name | CSMSS Dental College |
| Address | Kanchanwadi Paithan Road, Chhatrpati Sambhajinagar-431011 |
| State | Maharashtra |
| State code | 431011 |
| PAN | AAATY0045K |
| GSTIN (Unique ID) | NA |
| Place of supply | Maharashtra |
| PO No. / Reference | NA |
| PO Date / Reference | NA |

| Sl. No. | Description of Goods/Services | Invoice/PO No. | Accounting Code | QTY | GST Rate | Current Exchange Rate | Total (USD) | Total (INR) |
|-----------------|---|--------------------------|-----------------|-----|----------|-----------------------|-------------|--------------|
| 1 | EBSCO - Dental College (MUHS Consortia) | July '2023 to June '2024 | 998431 | 1 | 0% | 85.30 | \$ 3,347.50 | ₹ 285,541.75 |
| SUBTOTAL | | | | | | | \$ 3,347.50 | ₹ 285,541.75 |

| | | |
|---|---|---------------------|
| Discount Rate | \$0.00 | ₹ |
| Taxable Value | \$3,347.50 | ₹ 285,542.00 |
| Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | \$0 | ₹ |
| Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | \$0 | ₹ |
| TOTAL INVOICE VALUE (in figure) | \$3,347.50 | ₹ 285,542.00 |
| Total Invoice Value (In Words) | Rupees Two Lakh Eighty Five Thousand Five Hundred Forty Two Only | |

Applicable to Reverse Charge: NO

| | | | | | |
|--|-----|-----|--|-------------|--------------|
| Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) | USD | INR | Total Payable Invoice Value (To be Paid by the Institution to EBSCO) | USD | INR |
| | NIL | NIL | | \$ 3,347.50 | ₹ 285,542.00 |

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 185 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an Independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school/ Higher Secondary School educational institutions, Non-Educational Organizations/ventures, etc.

[Handwritten Signature]

[Handwritten Signature]



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO. : 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO
 Account Name : EBSCO International Inc.
 5724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBIUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA

[Handwritten Signature]
DEAN

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

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
301,303, Ansal Chambers- II, 8, Bhikaji Cama Place, New Delhi -110066

[Handwritten Signature]
4/17/23

GRN No. 00146
Date 04/17/23
[Handwritten Signature]
Stores Keeper Sign

[Handwritten Signature]
5/7/23

EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA


| | | | |
|----------------------------------|---|--------------------|------------------------------|
| E/23-24/ 347 | | Date | 16-Jun-23 |
| Received with thanks from | CSMSS Dental College | | |
| Sum of | Rupees Two Lakh EightyFive Thousand Five Hundred FourtyTwo Only | | |
| By Cash/WireTrf/DD/Cheque* No. | Wire Trf | Dated | 12-Jun-23 |
| Drawn on | | | |
| Towards Subscription of | Dental College (MUHS Consortia) | | |
| For the Period | 1-Jul-23 | To | 30-Jun-24 |
| | INR | <u>2,85,542.00</u> | For EBSCO International Inc. |
| * Subject to realization in Bank | | | |



GRN No. 176

Date 4/7/23


Stores Keeper Sign


26/1/23
DEAN

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

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

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

PURCHASE ORDER

To,
EBSCO INTERNATIONAL INC
 5724 HIGHWAY 280 EAST
 BIRMINGHAM ALABAMA
 ALABAMA-35242
 Contact : 8130995685

P.O. No. : **DCA/23-24/00075** ✓
 P.O. Date : **06.06.2023** ✓
 P.O. Type : **CAPITAL EXPENSES**
 Party Reference : **QUOTATION**
 Required For : **LIBRARY**
 Budget Head : **LIBRARY JOURNALS**

Party GST Details

Party GSTIN :
 Party State : **27-MAHARASHTRA**
 Vendor Code : **E0013** ✓

Party Bank Details

A/C No : **1566934000** IFSC : **DEUTO796DEL**
 Bank : **DEUTSCHE BANK**
 Branch : **HT HOUSE K G MARG 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 Recd (Rs.) | Disc % | P&F % | Basic Value Bal. (Rs.) |
|----|------|--|--------|--------|--------|----------|-----|--------------------------|--------|-------|---------------------------|
| 1 | 7610 | DENTAL COLLECTION OF E-JOURNALS ① <u>GIRN/00146.</u> <u>04/7/23.</u> | 0.00 | 0.00 | 0.00 | 1.000 | NOS | 12,85,542.0000 | 0.00 | 0.00 | Nil 2,85,542.00 |

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

Authorised Signatory

Prepared by

| | |
|---------------------------------|-------------|
| Total | 2,85,542.00 |
| Less Discount | 0.00 |
| Add Packing & Forwarding | 0.00 |
| Add Freight | 0.00 |
| Add Others (GST Chargeable) | 0.00 |
| GST Chargeable Amount | 2,85,542.00 |
| Add CGST | 0.00 |
| ADD SGST | 0.00 |
| Add Others (GST Non Chargeable) | 0.00 |
| Add Rounding Off | 0.00 |
| Grand Total | 2,85,542.00 |

Our GSTIN : **27AAATC3866A1Z1**
 Our State : **27-Maharashtra**

In Words : Rupees Two Lakh Eighty Five Thousand Five Hundred And Forty Two Only

For Dental College

Purchase Officer

DEAN

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

Administrative Officer

CHHATRAPATI SHAHU MAHARAJ SHIKSHAN SANSTHA

Dental College

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

PURCHASE ORDER

To,
EBSCO INTERNATIONAL INC
5724 HIGHWAY 280 EAST
BIRMINGHAM ALABAMA
ALABAMA-35242
Contact : 8130995685

P.O. No. : DCA/23-24/00075
P.O. Date : 06.06.2023
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 duly signed by you as a token of your acceptance of this order
- 8) Delivery Period : Immediate after our confirmation
- 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

Received, Agreed & Accepted By
Signature with Stamp of The Supplier

Authorised Signatory

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 Sambhajinagar.

Administrative Officer

Chhatrapati Shahu Maharaj Shikshan Sanstha's
DENTAL COLLEGE & HOSPITAL,
Kanchanwadi, Paithan Road, Chhatrapati Sambhajinagar
List of National Journal

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

Chh
26/12/23
DEAN
Chhatrapati Shahu Maharaj Shikshan Sanstha
Dental College & Hospital
Kanchanwadi, Chhatrapati Sambhajinagar.

Chhatrapati Shahu Maharaj Shikshan Sanstha's
DENTAL COLLEGE & HOSPITAL,
Kanchanwadi, Paithan Road, Chhatrapati Sambhajnagar
List of International Journal

| Sr. No | Name of the Journal | Periodicity |
|--------|--|-------------|
| 1 | The Journal of American Dental Association. | Monthly |
| 2 | American journal orthodontics & Dentofacial orthodontics. | Monthly |
| 3 | Seminars in orthodontics. | Quarterly |
| 4 | Journal of clinical orthodontics. | Monthly |
| 5 | Journal of Orthodontics. | Quarterly |
| 6 | Journal of Oral & Maxillofacial Surgery. | Monthly |
| 7 | Oral Surgery, Oral Medicine, Oral Pathology, Oral Radiology. | Monthly |
| 8 | Atlas of The Oral & Maxillofacial Surgery Clinical of North America. | Half Yearly |
| 9 | Journal of Endodontics. | Monthly |
| 10 | Journal of Esthetic & Restorative Dentistry. | By Monthly |
| 11 | Dental Materials. | Monthly |
| 12 | Operative Dentistry. | By Monthly |
| 13 | The International Journal of Periodontics & Restorative Dentistry. | Monthly |
| 14 | DentoMaxillofacial Radiology. | Monthly |
| 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 |

Chh
26/11/23
DEAN

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