

Minutes of meeting



M.C.E. Society's

M.A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE

- i) Recognized by the Government of India
- ii) Affiliated to the Maharashtra University of Health Sciences, Nashik

2390-B, K.B. Hidayatullah Road, Azam Campus, Camp, Pune-411001 (Maharashtra)
Tel: 91-20-26430959, 26430960, 26430961 Fax No. 91-20-26430962
E-mail: info@mardentalcollege.org Website : www.mardentalcollege.org

Circular

01/03/2018

A meeting of library committee is scheduled on

Date: 05/03/2018

Time: 11 a.m.

Venue: Library

Agenda of the meeting:

Discussion on sanction of library budget for year 2018-2019



PRINCIPAL
M.A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE

Minutes of Meeting

5/03/2018

AGENDA:

Budget Allocation for the Years 2018 and 2019

Minutes of meeting:


Budget Allocation Discussion: The committee reviewed the financial reports for the previous years and considered the requirements for the upcoming years. After thorough deliberation, it was unanimously agreed upon to allocate a budget of 20 lakhs rupees for the year 2018 and 2019. The breakdown of the budget allocation includes provisions for:

- Acquisition of new books and educational resources
- Maintenance and repairs of library infrastructure
- Staff salaries and training programs
- Promotional activities to encourage library usage

Cleanliness of Library: The committee also discussed the importance of maintaining cleanliness and hygiene within the library premises. It was noted that regular cleaning schedules had been implemented, and janitorial staff had been employed to ensure the cleanliness of the library. Members commended the efforts of the cleaning staff in maintaining a pleasant environment conducive to learning and research.

Conclusion:

With the agreement on budget allocation, the committee agreed to reconvene periodically to monitor the progress and implementation of the decisions taken during this meeting.



PRINCIPAL
H. A. BAISOONWALA COLLEGE OF BUSINESS
SERVICES & RESEARCH CENTRE, PUNE



M.C.E. Society's

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E-mail: info@mardentalcollege.org Website : www.mardentalcollege.org



Ref. No: MARDC/Adm/IOAC/22

Date:

Library Committee 2018-19

The following faculty is appointed as members of the Library Committee of the
Institute.

Sr. No	Name	Designation	Department
1	Dr. Ramandeep Dugal	Principal	Prosthodontics
2	Ms. Nilofer Khan	Librarian	Library
3	Dr. Abhinav Talekar	Reader	Pedodontics
4	Dr. Anand Kalaskar	Reader	Gen. Patho. Microbiology
5	Dr. Priyadarshani Gir	Reader	Oral Surgery
6	Dr. Akanksha Auti	Sr. Lecturer	Oral Surgery
7	Dr. Anagha Sohani	Sr. Lecturer	Public Health Dentistry
8	Dr. Damanpreet	Sr. Lecturer	Prosthodontics
9	Dr. Murtuza J	Sr. Lecturer	Conservative dentistry
10	Dr. Amir Godil	Sr. Lecturer	Prosthodontics
11	Dr. Sushma Dagade	Tutor	Oral Pathology




Dr. Ramandeep Dugal

PRINCIPAL
M.A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



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E-mail: info@mardentalcollege.org Website : www.mardentalcollege.org

Circular

01/03/2019

A meeting of library committee is scheduled on

Date: 05/03/2019

Time: 11 a.m.

Venue: Library

Agenda of the meeting:

Discussion on sanction of library budget for year 2019-2020

PRINCIPAL

**M.A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE.**



Minutes of Meeting

5/03/2019

AGENDA:

Budget Allocation for 2019 and 2020

Minutes of meeting:

The committee extensively discussed the financial needs of the library for the upcoming two years. After a thorough analysis of the requirements and considering the growth and development of the library, it was unanimously decided to allocate a budget of 20 lakh rupees for year 2019 and 2020.

Other Issues Discussed:

Apart from budget allocation, the committee also addressed various concerns regarding the library of the dental college. These issues included:

- 1. Outdated Resources:** It was noted that several resources in the library were outdated and needed to be updated to align with the latest advancements in dentistry and related fields.
- 2. Infrastructure Maintenance:** The committee highlighted the need for regular maintenance of the library infrastructure to ensure a conducive environment for studying and research.
- 3. Technology Integration:** There was a discussion about integrating modern technologies into the library system to enhance accessibility and facilitate better research facilities for students and faculty.
- 4. Staffing Concerns:** The committee acknowledged the importance of adequate staffing to manage the library efficiently and suggested exploring options to address any staffing gaps.
- 5. User Feedback Mechanism:** It was proposed to establish a feedback mechanism to gather suggestions and complaints from library users, which would help in improving services and addressing concerns effectively.

Conclusion:

With the agreement on budget allocation, the committee agreed to reconvene periodically to monitor the progress and implementation of the decisions taken during this meeting.


PRINCIPAL

M. A. HANGOONWALA COLLEGE OF DENTAL
SCIENCE & RESEARCH CENTRE, PUNE





M.C.E. Society's
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Ref. No: MARDC/Adm/IOAC/22

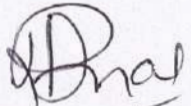
Date:

Library Committee 2018-19

The following faculty is appointed as members of the Library Committee of the
Institute.

Sr. No	Name	Designation	Department
1	Dr. Ramandeep Dugal	Principal	Prosthodontics
2	Ms. Nilofer Khan	Librarian	Library
3	Dr. Abhinav Talekar	Reader	Pedodontics
4	Dr. Anand Kalaskar	Reader	Gen. Patho. Microbiology
5	Dr. Priyadarshani Gir	Reader	Oral Surgery
6	Dr. Akanksha Auti	Sr. Lecturer	Oral Surgery
7	Dr. Anagha Sohani	Sr. Lecturer	Public Health Dentistry
8	Dr. Damanpreet	Sr. Lecturer	Prosthodontics
9	Dr. Murtuza J	Sr. Lecturer	Conservative dentistry
10	Dr. Amir Godil	Sr. Lecturer	Prosthodontics
11	Dr. Sushma Dagade	Tutor	Oral Pathology




Dr. Ramandeep Dugal
PRINCIPAL
M.A. RANGOONWALA COLLEGE OF DENTAL
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Circular

02/03/2020

A meeting of library committee is scheduled on


Date: 05/03/2020

Time: 11 a.m.

Venue: Library

Agenda of the meeting:

1. Discussion on sanction of library budget for year 2020-2021


PRINCIPAL

M.A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



Minutes of Meeting

5/03/2020

AGENDA:

Budget Allocation for 2020 and 2021

Minutes of meeting:

The committee addressed budget allocation for 2020 and 2021, agreeing on 50,000 rupees as all lectures conducted are online due to ongoing pandemic.

Funds for digital resources, software, infrastructure, and staff training was also discussed.

Conclusion

1. Treasurer oversees fund disbursement.
2. Library Head coordinates with vendors.
3. Secretary documents and circulates minutes.




PRINCIPAL
M.A. RAMDOHTYALA COLLEGE OF GENERAL
SCIENCE & RESEARCH CENTRE, PUNE



M.C.E. Society's
**M.A. RANGOONWALA COLLEGE OF DENTAL
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Ref. No: MARDC/Adm/IOAC/22

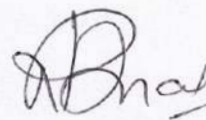
Date:

Library Committee 2019-20

The following faculty is appointed as members of the Library Committee of the
Institute.

Sr. No	Name	Designation	Department
1	Dr. Ramandeep Dugal	Principal	Prosthodontics
2	Ms. Nilofer Khan	Librarian	Library
3	Dr. Abhinav Talekar	Reader	Pedodontics
4	Dr. Anand Kalaskar	Reader	Gen. Patho. Microbiology
5	Dr. Priyadarshani Gir	Reader	Oral Surgery
6	Dr. Akanksha Auti	Sr. Lecturer	Oral Surgery
7	Dr. Anagha Sohani	Sr. Lecturer	Public Health Dentistry
8	Dr. Damanpreet	Sr. Lecturer	Prosthodontics
9	Dr. Murtuza J	Sr. Lecturer	Conservative dentistry
10	Dr. Amir Godil	Sr. Lecturer	Prosthodontics
11	Dr. Sushma Dagade	Tutor	Oral Pathology




Dr. Ramandeep Dugal
Principal
PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



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Circular

03/03/2021

A meeting of library committee is scheduled on

Date: 05/03/21

Time: 11 a.m.

Venue: Library

Agenda of the meeting:

1. Discussion on sanction of library
2. Discussion to add new book racks for display of new additions to library.
3. Discussion to buy subscriptions of national and international journals




PRINCIPAL
M.A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE

Minutes of Meeting

05/03/2021

AGENDA:

1. Discussion on sanction of library
2. Discussion to add new book racks for display of new additions to library.
3. Discussion to buy subscriptions of national and international journals

Minutes of meeting:

1. Sanction of Library Budget:

- Sanction of library budget for book purchases: 20 lakhs.
- Proposal to review and allocate budget for procurement of books.
- Unanimous agreement to allocate entire budget of 20 lakhs for book purchases.

2. Discussion to add new book racks for display of new additions to library:

- Review of quotations received from various stores.
- Decision to conduct further negotiations with stores to finalise procurement.

3. List of national and international journals encompassing all dental subjects:

- Representatives from each department was contacted for the suggestion and list procured.
- Suggestions based on academic requirements and interests of respective disciplines.
- Compilation of comprehensive list to guide procurement process.

Solutions:

1. Management to initiate negotiations with journal chairperson.
2. Department representatives to provide additional journal suggestions if needed.
3. Library committee to oversee procurement process and ensure timely acquisitions.



[Signature]
PRINCIPAL
M. A. RAOONMALA COLLEGE OF DENTAL
SCIENCES & RESEARCH, PUNE



M.C.E. Society's
**M.A. RANGOONWALA COLLEGE OF DENTAL
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Ref. No: MARDC/Adm/IOAC/22

Date:

Library Committee 2022-23

The following faculty is appointed as members of the Library Committee of the Institute.

Sr. No	Name	Designation	Department
1	Dr. Ramandeep Dugal	Principal	Prosthodontics
2	Mr. Imtiyaz Mulla	Librarian	Library
3	Dr. Abhinav Talekar	Reader	Pedodontics
4	Dr. Anand Kalaskar	Reader	Gen. Patho. Microbiology
5	Dr. Priyadarshani Gir	Reader	Oral Surgery
6	Dr. Akanksha Auti	Sr. Lecturer	Oral Surgery
7	Dr. Anagha Sohani	Sr. Lecturer	Public Health Dentistry
8	Dr. Waheed Shaikh	Sr. Lecturer	Orthodontic
9	Dr. Mosin S. Shaikh	Sr. Lecturer	Prosthodontics
10	Dr. Sushma Dagade	Tutor	Oral Pathology
11	Dr. Nilima Bukate	Tutor	Prosthodontics

Dr. Ramandeep Dugal
Principal

PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE.**





M.C.E. Society's

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E-mail: info@mardentalcollege.org Website : www.mardentalcollege.org

Circular

07/03/2022

A meeting of library committee is scheduled on

Date: 10/03/22

Time: 11 a.m.

Venue: Library

Agenda of the meeting:

1. Discussion on sanction of library budget.
2. Discussion regarding quotation from publishers.
3. List of book suggestions from all the departments.

PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE**



Minutes of Meeting

10/03/2022

AGENDA:

1. Discussion on sanction of library budget.
2. Discussion regarding quotation from publishers.
3. List of book suggestions from all the departments.

Minutes of meeting:

1. Sanction of Library Budget:

- Direct sanction of library budget for book purchases: 10 lakhs.
- Proposal to review and allocate budget for procurement of books.
- Unanimous agreement to allocate entire budget of 10 lakhs for book purchases.

2. Discussion Regarding Quotations from Publishers:

- Review of quotations received from various publishers.
- Focus on selecting publishers offering diverse range of books and competitive pricing.
- Decision to conduct further negotiations with publishers to finalise procurement.

3. List of Book Suggestions from All Departments:

- Representatives from each department provided book suggestions.
- Suggestions based on academic requirements and interests of respective disciplines.
- Compilation of comprehensive list to guide procurement process.

Solutions:

1. Management to initiate negotiations with publishers.
2. Department representatives to provide additional book suggestions if needed.
3. Library committee to oversee procurement process and ensure timely acquisitions.




PRINCIPAL
M. A. RAMBADRACHARYA COLLEGE OF EDUCATION
SARVODAYA MARG, PUNE

E-Journal Receipts

BILL OF SUPPLY

Original for Recipient



Details of Supplier	
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/19-20/Dec-013
Date of Invoice	December 09, 2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	M.A. Rangoonwala College of Dental Sciences & Research Centre
Address	M.A. Rangoonwala College of Dental Sciences & Research Centre 2390 K.B. Hidayatullah Road, Azam Campus,
State	Carma, Pune
State code	Manarashtra
PAN	411 001
GSTIN (Unique ID)	AAATM1624Q
Place of supply	NA
PO No. / Reference	Pune
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO Dental Collection	November 2019-October 2020	998431	1	0%	75.10	\$ 9,880	₹ 7,41,988
SUB TOTAL							\$9,880	₹ 7,41,988

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$9,880.00	₹ 7,41,988
Add: IGST @ 15% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 8 of Terms & Conditions)	NIL	NIL
TOTAL	\$9,880.00	₹ 7,41,988

Total Invoice Value (In figure) ₹ 7,41,988.00
 Total Invoice Value (In Words) Rupees Seven Lakh Fourty One Thousand Nine Hundred Eighty Eight Only
 Amount of Tax subject to Reverse Charge NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED

TERMS & CONDITIONS

Please note:

- a) EBSCO Information Services India Private Ltd. is an independent entity.
- b) EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
- c) In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.

2 PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)

- 3 Please pay amount in advance and there should be no partial payments.
- 4 Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- 5 Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- 6 This Price is valid for 21 days from the date of Bill of Supply
- 7 Shipment is made directly from overseas supplier.
- 8 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/entities, etc.

A. Bhal
PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE**



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place
 New Delhi-110066
 SWIFT CODE : DEUTINBBDEL
 IFS CODE : DEUT0796DEL
 ACCOUNT NO. : 1527340000
 Bank Name & 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 : WFBUIUS8S
 ABA : 121000248
 ACCOUNT NO. : 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.



Details of Supplier	
GSTIN	991ZUSA290120SE
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/21-22/PI-0599
Date of Invoice	23rd July 2021
PAN Number	AACCI-3535-D

Details of Receiver (Billed to)	
Name	M A Rangoonwala Dental College & Research Centre
Address	2390/B, K.B. Hidayatullah Road, Azam Campus, Pune - 411101,
State	Maharashtra
State code	411101
PAN	AAATM1624Q
GSTIN (Unique ID)	NA
Place of supply	Pune Maharashtra
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO-Dentistry and Oral Science Source	August 2021-July 2022	998431	1	0%	77.20	\$ 9,223.00	₹ 7,12,016
SUB-TOTAL							\$9,223.00	₹ 7,12,016

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$9,223.00	₹ 7,12,016
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$9,223.00	₹ 7,12,016

Total Invoice Value (In figure) ₹ 7,12,016.00
 Total Invoice Value (In Words) Rupees Seven Lakh Twelve Thousand Sixteen Only
 Amount of Tax subject to Reverse Charge NIL

PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN: AACCI-3535-D.

2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)

3. Please pay amount in advance and there should be no partial payments.

4. Bank Exchange rate - GOC (Good Office Committee) exchange rate applicable

5. Terms: Not due upon receipt of invoice EBSCO guarantees payment to all publishers.

6. This Price is valid for 21 days from the date of Proforma Bill of Supply

7. Shipment is made directly from overseas supplier.

8. 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.

9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. S/2017-IGST(Rate). GST @ 18% applies in 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/entities, etc.

270 Full text Journals & 350 Indexing & abstracting

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO		US DOLLARS TRANSFERS CAN BE SENT TO	
Account Name : EBSCO International Inc.	BANK NAME : Deutsche Bank	Account Name : EBSCO International Inc.	BANK NAME : Wells Fargo Bank, San Francisco, CA USA
IFS CODE : DEUT33HAN	ACCOUNT NO. : 1566934000	5724, Highway 280 East, Birmingham, Alabama,	12100248
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20,	14th Floor HT House K G Marg, 110 001, New Delhi	United States of America -35242	ACCOUNT NO. : 2000027338795
		SWIFT CODE : WF01US63	

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

Submitted to Hon'ble President for kind consideration

[Signature]
 30/07/2021

Urgent

Acc. Accounts to pay

[Signature]

30/07/2021

PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



PROFORMA BILL OF SUPPLY

ORIGINAL FOR RECIPIENT



Details of Supplier	
GSTIN	9917USA2901205E
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/22-23/W2/PI-131
Date of Invoice	Monday, February 6, 2023
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	M A Rangoonwala Dental College & Research Centre
Address	2390/B.K.B.Hidayatullaha Road, Azam Campus, Pune - 411101
State	Maharashtra
State code	411101
PAN	AAATM18240
GSTIN (Unique ID)	NA
Place of supply	Maharashtra
PO No. / Reference	NA
PO Date / Reference	NA
Date	

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCO-Dentistry Oral Science Source (eSS Price)	February 2023 to January 2024	998431	1	0%	82.03	\$ 9,500.00	₹ 779,285.00
SUB TOTAL							\$ 9,500.00	₹ 779,285.00

	USD Value	INR Value(₹)
Discount Rate	\$0.00	₹ -
Taxable Value	\$9,500.00	₹ 779,285.00
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)	\$9,500.00	₹ 779,285.00
Total Invoice Value (In Words)	Rupees Seven Lakh Seventy Nine Thousand Two Hundred Eighty Five 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		\$ 9,500.00	₹ 779,285.00

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 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.
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Signature

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Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFSC CODE : DEUT0796DEL ACCOUNT NO.: 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 19-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS68 ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

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9/02/2023

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M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE



EBSCO

EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/22-23/ 1071		Date	10-Feb-23
Received with thanks from	MCES MAR College of Dental Science		
Sum of	Rupees Seven Lakh SeventyNine Thousand Two Hundred EightyFive Only		
By Cash/WireTrf/DD/Cheque* No.	Wire trf	Dated	10-Feb-23
Drawn on			
Towards Subscription of	Dentistry and Oral Science Source		
For the Period	1-Feb-23	To	31-Jan-24
	INR <u>7,79,285.00</u>	For EBSCO International Inc.	
* Subject to realization in Bank			



AD

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**M. A. RANGOONWALA COLLEGE OF DENTAL
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Receipt Date: 06-12-2018

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We thank you for your payment received vide Cheque dated 24-11-2018 of Rs. 1088343.00 (RUPEES: Ten Lakh Eighty Eight Thousand Three Hundred - Forty Three Only). Towards the payment for subscription of journal for the year 2018.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	Cheque No.	Cheque Date	Cheque Amount in INR
1	AIS/2018-19/INPJR/197	06-12-2018	1,088,343.00	391460	24-11-2018	1,088,343.00
(RUPEES: Ten Lakh Eighty Eight Thousand Three Hundred - Forty Three Only)						1,088,343.00



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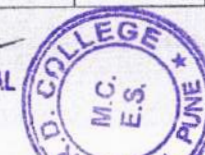
PLACE OF SUPPLY: MAHARASHTRA

GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C
REVERSE CHARGES APPLICABLE: NO

Ref. No.: QUOT.No.: AIS 2019/MRC PUN/325			Invoice No.: AIS/2019-20/INPJR/632						Conv. Rate Type: GOC				
Ref. Date: 28-03-2019			Invoice Date: 07-12-2019						Conv. Wef Month: 01-03-2019				
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	DENTAL CLINICS OF NORTH AMERICA <small>(Jan 2019 - Dec 2019) / Vol.- (63) / Freq.- 4</small>	4902	USD	782.00	0.00	0.00	782.00	74.80	58,493.60	5849.36	0.00	52,644.24	2019
2	DENTAL MATERIALS <small>(Jan 2019 - Dec 2019) / Vol.- (35) / Freq.- 12</small>	4902	USD	1,276.00	0.00	0.00	1,276.00	74.80	95,444.80	9544.48	0.00	85,900.32	2019
3	FLUORIDE JOURNAL <small>(Jan 2019 - Dec 2019) / Freq.- 4</small>	4902	USD	68.00	0.00	50.00	118.00	74.80	8,826.40	508.64	0.00	8,317.76	2019
4	INTERNATIONAL JOURNAL OF ORAL AND MAXILLOFACIAL IMPLANTS <small>(Jan 2019 - Dec 2019) / Vol.- (34) / Freq.- 6</small>	4902	USD	690.00	0.00	0.00	690.00	74.80	51,612.00	5161.20	0.00	46,450.80	2019
5	INTERNATIONAL JOURNAL OF PROSTHODONTICS <small>(Jan 2019 - Dec 2019) / Vol.- (32) / Freq.- 6</small>	4902	USD	670.00	0.00	0.00	670.00	74.80	50,116.00	5011.60	0.00	45,104.40	2019
6	JOURNAL OF CLINICAL ORTHODONTICS <small>(Jan 2019 - Dec 2019) / Vol.- (11) / Freq.- 12</small>	4902	USD	615.00	0.00	0.00	615.00	74.80	46,002.00	4600.20	0.00	41,401.80	2019
7	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY <small>(Jan 2019 - Dec 2019) / Vol.- (43) / Freq.- 6</small>	4902	USD	662.00	0.00	0.00	662.00	74.80	49,517.60	4951.76	0.00	44,565.84	2019
8	JOURNAL OF CLINICAL PERIODONTOLOGY <small>(Jan 2019 - Dec 2019) / Vol.- (46) / Freq.- 12</small>	4902	USD	2,056.00	0.00	0.00	2,056.00	74.80	153,788.80	15378.88	0.00	138,409.92	2019
9	JOURNAL OF ENDODONTICS <small>(Jan 2019 - Dec 2019) / Vol.- (45) / Freq.- 12</small>	4902	USD	806.00	0.00	0.00	806.00	74.80	60,288.80	6028.88	0.00	54,259.92	2019
10	JOURNAL OF ORAL & FACIAL PAIN AND HEADACHE <small>(Jan 2019 - Dec 2019) / Vol.- (33) / Freq.- 4</small>	4902	USD	452.00	0.00	0.00	452.00	74.80	33,809.60	3380.96	0.00	30,428.64	2019

12/7/2019 10:54 AM

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Dt. :		Prof. Date. : 24.07.2018								Conv. Wef Month		01.12.2017	
Sr. No.	SUBS. PERIOD	JOURNAL NAME	PUBLISHER	FRQ	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DIS.%	FINAL AMOUNT	YEAR
1	JAN - DEC 2018	JOURNAL OF CLINICAL ORTHODONTICS	JCO	12	USD	600.00	-	600.00	67.10	40,260.00	10.00	36,234.00	2018
2	JAN - DEC 2018	JOURNAL OF ORTHODONTICS	TAYLOR & FRANCIS	4	USD	795.00	-	795.00	67.10	53,344.50	10.00	48,010.05	2018
3	JAN - DEC 2018	SEMINARS IN ORTHODONTICS	ELSEVIER	4	USD	703.00	-	703.00	67.10	47,171.30	10.00	42,454.17	2018
4	JAN - DEC 2018	DENTAL CLINICS OF NORTH AMERICA	ELSEVIER	4	USD	752.00	-	752.00	67.10	50,459.20	10.00	45,413.28	2018
5	JAN - DEC 2018	DENTAL MATERIALS	ELSEVIER	12	USD	1,204.00	-	1,204.00	67.10	80,788.40	10.00	72,709.56	2018
6	JAN - DEC 2018	JOURNAL OF THE AMERICAN DENTAL ASSOCIATION (JADA)	ELSEVIER	12	USD	317.00	-	317.00	67.10	21,270.70	10.00	19,143.63	2018
7	JAN - DEC 2018	QUINTESSENCE INTERNATIONAL	QUINTESSENCE	10	USD	608.00	-	608.00	67.10	40,796.80	10.00	36,717.12	2018
8	JAN - DEC 2018	JOURNAL OF ORAL & FACIAL PAIN AND HEADACHE	QUINTESSENCE	4	USD	424.00	-	424.00	67.10	28,450.40	10.00	25,605.36	2018
9	JAN - DEC 2018	ORAL & MAXILLOFACIAL SURGERY CLINICS OF NORTH AMERICA	ELSEVIER	4	USD	822.00	-	822.00	67.10	55,156.20	10.00	49,640.58	2018
10	JAN - DEC 2018	FLUORIDE	INTERNATIONAL SOCIETY FOR FLUORIDE RESEARCH	4	USD	68.00	-	68.00	67.10	4,562.80	10.00	4,106.52	2018
11	JAN - DEC 2018	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY	JOCPD	6	USD	640.00	-	640.00	67.10	42,944.00	10.00	38,649.60	2018
12	JAN - DEC 2018	PEDIATRIC DENTISTRY	AAPD	6	USD	340.00	-	340.00	67.10	22,814.00	10.00	20,532.60	2018
13	JAN - DEC 2018	JOURNAL OF ENDODONTICS	ELSEVIER	12	USD	715.00	-	715.00	67.10	47,976.50	10.00	43,178.85	2018
14	JAN - DEC 2018	OPERATIVE DENTISTRY	ALLEN PRESS	6	USD	290.00	-	290.00	67.10	19,459.00	10.00	17,513.10	2018
15	JAN - DEC 2018	INTERNATIONAL JOURNAL OF ORAL & MAXILLOFACIAL IMPLANTS (JOMI)	QUINTESSENCE	6	USD	665.00	-	665.00	67.10	44,621.50	10.00	40,159.35	2018
16	JAN - DEC 2018	INTERNATIONAL JOURNAL OF PROSTHODONTICS	QUINTESSENCE	6	USD	635.00	-	635.00	67.10	42,608.50	10.00	38,347.65	2018
17	JAN - DEC 2018	JOURNAL OF PROSTHODONTICS	WILEY	9	USD	1,191.00	-	1,191.00	67.10	79,916.10	10.00	71,924.49	2018
18	JAN - DEC 2018	JOURNAL OF CLINICAL PERIODONTOLOGY	WILEY	12	USD	1,939.00	-	1,939.00	67.10	130,106.90	10.00	117,096.21	2018



Sr. No.	SUBS. PERIOD	JOURNAL NAME	PUBLISHER	FRQ.	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DIS%	FINAL AMOUNT	YEAR
19	JAN - DEC 2018	JOURNAL OF PERIODONTOLOGY (P+O)	WILEY	12	USD	849.00	-	849.00	67.10	56,967.90	1.00	56,398.22	2018
20	JAN - DEC 2018	PERIODONTOLOGY 2000	WILEY	3	USD	1,231.00	-	1,231.00	67.10	82,600.10	10.00	74,340.09	2018
21	JAN - DEC 2018	JOURNAL OF ORAL PATHOLOGY & MEDICINE	WILEY	10	USD	1,861.00	-	1,861.00	67.10	124,873.10	10.00	112,385.79	2018
22	JAN - DEC 2018	ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY & ORAL RADIOLOGY	ELSEVIER	12	USD	1,288.00	-	1,288.00	67.10	86,424.80	10.00	77,782.32	2018

170

(Amounts in Words)

(Rupees: Ten Lakh Eighty Eight Thousand Three Hundred Forty Three Only)

TOTAL	1,088,342.54
ROUND OFF	0.46
NET PAYABLE AMT	1,088,343.00

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PAN No : ABHFA1163C ,GSTIN No. : 07ABHFA1163C1ZZ

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PROFORMA BILL OF SUPPLY

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Name	EBSCO INTERNATIONAL INC.
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S.no. of Invoice	E/18-19/PI-925
Date of Invoice	28-Sep-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	M A Rangoonwala Dental College & Research Centre
Address	2390/B,K.B.Hidayatullah Road, Azam Campus, Pune - 411101.
State	Maharashtra
State code	411101
PAN	AAATM1624Q
GSTIN (Unique ID)	
Place of supply	Pune Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST-MEDLINE COMPLETE	Nov 2018-Oct 2019	998431	1	Nos	75.80	9,500	₹ 7,20,100.00
SUB TOTAL							9,500	₹ 7,20,100.00

	USD Value	INR Value
Taxable Value	\$9,500.00	₹ 7,20,100.00
Add: IGST @ 18%	\$0.00	₹ 0.00
TOTAL	\$9,500.00	₹ 7,20,100.00

Total Invoice Value (In figure) ₹ 7,20,100
 Total Invoice Value (In Words) Seven Lakh Twenty Thousand One Hundred only.
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 7. *GST Exemption is applicable based on the understanding that M A Rangoonwala Dental College & Research Centre 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/entities, etc.*

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for payment in Dec 2018
 SIGNATURE
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Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	Cheque No.	Cheque Date	Cheque Amount in INR
1	AIS/2019-20/INPJR/423	08-05-2019	78,606.00	391004	16-05-2019	78,606.00
(RUPEES: Seventy Eight Thousand Six Hundred - Six Only)						78,606.00

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GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C
REVERSE CHARGES APPLICABLE: NO

Ref. No.: AIS 2019/MRC PUN/348		Invoice No.: AIS/2019-20/INPJR/423							Conv. Rate Type: GOC				
Ref. Date: 08-05-2019		Invoice Date: 08-05-2019							Conv. Wef Month: 01-05-2019				
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	ENDODONTOLOGY <small>(Jan 2019 - Dec 2019) / Vol.- (31) / Freq.- 2</small>	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	150.00	0.00	4,850.00	2019
2	JOURNAL OF CONSERVATIVE DENTISTRY <small>(Jan 2019 - Dec 2019) / Vol.- (22) / Freq.- 6</small>	4902	INR	8,100.00	0.00	0.00	8,100.00	1.00	8,100.00	243.00	0.00	7,857.00	2019
3	JOURNAL OF INDIAN ACADEMY OF ORAL MEDICINE AND RADIOLOGY <small>(Jan 2019 - Dec 2019) / Vol.- (31) / Freq.- 4</small>	4902	INR	8,250.00	0.00	0.00	8,250.00	1.00	8,250.00	247.50	0.00	8,002.50	2019
4	JOURNAL OF INDIAN ASSOCIATION OF PUBLIC HEALTH DENTISTRY <small>(Jan 2019 - Dec 2019) / Vol.- (5) / Freq.- 4</small>	4902	INR	8,000.00	0.00	0.00	8,000.00	1.00	8,000.00	240.00	0.00	7,760.00	2019
5	JOURNAL OF INDIAN DENTAL ASSOCIATION <small>(Jan 2019 - Dec 2019) / Vol.- (13) / Freq.- 12</small>	4902	INR	1,000.00	0.00	400.00	1,400.00	1.00	1,400.00	30.00	0.00	1,370.00	2019
6	JOURNAL OF INDIAN ORTHODONTIC SOCIETY <small>(Jan 2019 - Dec 2019) / Vol.- (53) / Freq.- 4</small>	4902	INR	6,275.00	0.00	0.00	6,275.00	1.00	6,275.00	188.25	0.00	6,086.75	2019
7	JOURNAL OF INDIAN PROSTHODONTIC SOCIETY <small>(Jan 2019 - Dec 2019) / Vol.- (19) / Freq.- 4</small>	4902	INR	9,950.00	0.00	0.00	9,950.00	1.00	9,950.00	298.50	0.00	9,651.50	2019
8	JOURNAL OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY <small>(Jan 2019 - Dec 2019) / Vol.- (37) / Freq.- 4</small>	4902	INR	8,250.00	0.00	0.00	8,250.00	1.00	8,250.00	247.50	0.00	8,002.50	2019

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Page 1 of 2

Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
9	JOURNAL OF INDIAN SOCIETY OF PERIODONTOLOGY (Jan 2019 - Dec 2019) / Vol. - (23) / Freq.- 6	4902	INR	12,000.00	0.00	0.00	12,000.00	1.00	12,000.00	360.00	0.00	11,640.00	2019
10	JOURNAL OF MAXILLOFACIAL & ORAL SURGERY (Jan 2019 - Dec 2019) / Vol. - (18) / Freq.- 4	4902	INR	10,000.00	0.00	0.00	10,000.00	1.00	10,000.00	300.00	0.00	9,700.00	2019
11	JOURNAL OF ORAL AND MAXILLOFACIAL PATHOLOGY (Jan 2019 - Dec 2019) / Vol. - (23) / Freq.- 3	4902	INR	3,800.00	0.00	0.00	3,800.00	1.00	3,800.00	114.00	0.00	3,686.00	2019
TOTAL AMT												78,606.25	
Adjustment Amt.												0.25	
NET PAYABLE AMT												78,606.00	

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Branch: Aggarwal Central Plaza Plot No.11 Sec-05, Dwarka New Delhi-110075

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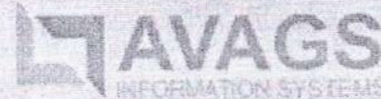
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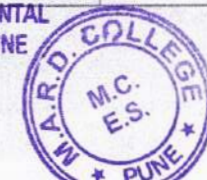
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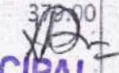
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8	Mehta	Practical Medicine. (6. ...)	860.00	590.00	4	12360.00 5060-5063
9	Das	Concise Textbook of Surgery. 10/ed.	1021.00	815.00	4	3260.00 5064-5067
10	Ralston	Davidson's Principles & Practice of Medicine. 23/ed.	2395	1600.00	4	6400.00 5068-5071
11	Malamed	Handbook of Local Anesthesia. 6/ed. 2012	1375.00	960.00	4	3840.00 5072-5075
12	Chandra	Grossman's Endodontic Practice. 13/ed. 2014	950.00	640.00	4	2560.00 5076-5079
13	S Peter	Essentials of Public Health Dentistry. 6/ed. (508)	850.00	595.00	4	2380.00 5080-5083
14	Mallya	White & Pharoah's Oral Radiology. 2/SA ed.	1575.00	1100.00	4	4400.00 5084-5087
15	Mallik	Textbook of Oral & Maxillofacial Surgery. 4/ed.	1450.00	1015.00	4	4060.00 5088-5091
16	Tripathi	Essential of Medical Pharmacology. 8/ed. 2019	1295.00	906.00	4	3624.00 5092-5095
17	Iannucci	Dental Radiology Principles & Techniques. 1/SA	1450.00	1010.00	4	4040.00 5096-5099
18	Bhalajhi	Orthodontics the Art & Science. 7/ed. 2018	1095.00	765.00	4	3060.00 5100-5103
19	Dwarkanath	Carranza's Clinical Periodontology. 2/SA ed.	2400.00	1670.00	4	6680.00 5104-5107
20	Proffit	Contemporary Orthodontics. 5/ed. 2012	2675.00	1850.00	4	7400.00 5108-5111
21	Ghom	Textbook of Oral Medicine. 3/ed. 2016 + 4 - Compliments	1695.00	1186.00	4	4744.00 5112-5115
22	Graber	Orthodontics : current principles and techniques	5675.00	3960.00	3	11880.00 5120-5123
23	Balaji	Textbook of Oral & Maxillofacial Surgery. 3/ed.	1395.00	970.00	4	3880.00 5123-5126
24	Tondon	Textbook of Pedodontics. 2 Vols. 3/ed. 2018 + 3 (Vol)	2195.00	1536.00	3	4608.00 5127-5130
			TOTAL	QTY.	94	101940.00

Note :- Printed Books HSN CODE 4901 Exempted From GST.

Amount in Words :- One Lac & One Thousand Nine Hundred Forty Only.

Books Order Correctly will not be taken back

Subject to Pune Jurisdiction

Bom. Reg. No. MPA6320

Pan No. AABFT5763A

BANK DETAILS :-

CANARA BANK, BHAWANI PETH, PUNE :- 42

Account No :- 0361201006502

IFSC Code :- CNRB0000361 E.& O.E.

The Medical Book Corporation

446, Nana Peth, 1st Floor,
Between Quarter Gate & Modern Bakery,
Laxmi Road, Pune-411 002.

Shop : 26135754 * Mob. 9850682585

PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



For :- THE MEDICAL BOOK CORPORATION

(Handwritten Signature)



S. K. KOTHARI MEDICAL BOOK SELLERS

589, Rasta Peth, E-25, Indraprastha Complex, Besides Apollo Cinema, Pune - 411 011.
Tel. : 26124565, 26054925, Mob.: 9371781765 Whats App : 8805806232
E-mail : skotharimedicalbooks@gmail.com

Invoice No. 034/2019.20
Ref. No. 034/2019-20

Dated 13-May-2019

S K Kothari

INVOICE(Page 2)

Party : **M A Rangoonwala Dental College of Dental Sciencs,**
& Research Centre,
2390/B.K.B, Hidayatullah Road,
Azam Campus, Camp,
Pune - 411001.
Tel. No. 020 - 26430959
M.N. 9665125221.

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
						57,918.30
	Less : Round Up Acc. No - 5133 to 5208					(-)0.30
	Total	68.00 no				₹ 57,918.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Fifty Seven Thousand Nine Hundred Eighteen Only

Remarks:
Sangeeta.

Company's Bank Details

Bank Name : BANK OF BARODA

A/c No. : 10510200000368

Branch & IFS Code: RASTA PETH & BARBORASPOO

Declaration

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

Customer's Seal and Signature

PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE

for S K Kothari
Skkothari.
Authorised Signatory

This is a Computer Generated Invoice



KOTHARI
MEDICAL BOOK SELLERS

Rasta Peth, E-25, Indraprastha Complex
Besides Apollo Cinema, PUNE-411 011
Tel. : 26124565, 26054925, 9371781765
E-mail : skotharimedicalbooks@gmail.com

Attn. Accounts
13/5/19
23/5/19



S. K. KOTHARI

MEDICAL BOOK SELLERS

589, Rasta Peth, E-25, Indraprastha Complex, Besides Apollo Cinema, Pune - 411 011.
 Tel. : 26124565, 26054925, Mob.: 9371781765 Whats App : 8805806232
 E-mail : skotharimedicalbooks@gmail.com

Invoice No. 034/2019.20
 Ref. No. 034/2019-20

Dated 13-May-2019

S K Kothari
INVOICE

Party : **M A Rangoonwalla Dental College of Dental Sciences,**
 & Research Centre,
 2390/B.K.B, Hidayatullah Road,
 Azam Campus, Camp,
 Pune - 411001.
 Tel. No. 020 - 26430959
 M.N. 9665125221.

Order No. PO.Mail 4-May-2019	Payment Terms As Usual	Despatch Document No. 034/2019.20 dt. 13.5.2019 Through : Person	Delivery Note To : Pune,			
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
✓ 1	Subbarao : Dental Materials 6/2014	4.00 no	495.00	no	30 %	1,386.00 S133 - S136
✓ 2	Ananthanaryan:T/B of Microbiology, 10/e	4.00 no	900.00	no	30 %	2,520.00 S137 - S144
✓ 3	Winkler: Ess. of Com Denture Prosthodontic	4.00 no	850.00	no	30 %	2,380.00 S145 - S148
✓ 4	Sturdevant : Art & Sc of Op Dentistry (Indian)	4.00 no	1,725.00	no	28 %	4,968.00 S149 - S151
✓ 5	Monheim's: Local Anaesth&Pain Con in Dent.P. 8/90	4.00 no	595.00	no	30 %	1,666.00 S153 - S156
✓ 6	Hutchinson : Clinical Methods 24/e \$. 18. 50	4.00 no	1,332.00	no	35 %	3,463.20 S157 - S160
✓ 7	Burket's:Oral Medicine 11/12	4.00 no	1,950.00	no	25 %	5,850.00 S161 - S164
✓ 8	Rosentiel: Contemporary Fixed Prosthodontics 4/12	4.00 no	2,800.00	no	30 %	7,840.00 S165 - S168
✓ 9	Park: Preventive.Social Medicine 25/e -2019	4.00 no	1,400.00	no	25 %	4,200.00 S169 - S171
✓ 10	Chaurasia : Human Anatomy 7/2016 Vol. 1.	4.00 no	545.00	no	32 %	1,482.40 S173 - S174
✓ 11	Chaurasia : Human Anatomy 7/16 Vol 2	4.00 no	680.00	no	32 %	1,849.60 S177 - S180
✓ 12	Chaurasia : Human Anatomy 7/e Vol 3&4	4.00 no	755.00	no	32 %	2,053.60 S181 - S184
✓ 13	Baveja: T.B. of Micro for Dental 6/e	4.00 no	650.00	no	25 %	1,950.00 S189 - S191
✓ 14	Shillingburg : Fundamentals of Tooth Preparations	3.00 no	2,495.00	no	40 %	4,491.00 S193 - S195
✓ 15	Raghu : Clinical Operative Dentistry 2/11	4.00 no	1,150.00	no	25 %	3,450.00 S196 - S198
✓ 16	Wheeler's : Dent Anat & Physio 1/s/A	4.00 no	1,245.00	no	30 %	3,486.00 S200 - S201
✓ 17	G. Shankar : TB of Orthodontics	3.00 no	1,595.00	no	30 %	3,349.50 S204 - S205
✓ 18	Chakravarthy :T B of Oral Max Surgery 2 /11	2.00 no	1,095.00	no	30 %	1,533.00 S207 - S208

PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE continued ...

This is a Computer Generated Invoice



Sold By :
 Haroon Book Depot
 R-243/2 Second floor Back Side, Street No 11
 Laxmi Park Laxmi Nagar
 NEW DELHI, DELHI, 110092
 IN

Billing Address :
 Nilofer Siddiqui
 Flat No.4, Building No.4, Parwani Building, 40
 Gurunanak Nagar, Bhawani Peth
 PUNE, MAHARASHTRA, 411042
 IN
State/UT Code: 27

IN No: DGKPR8128B
 GST Registration No: NotApplicable


Shipping Address :
 Nilofer Siddiqui
 Nilofer Siddiqui
 Flat No.4, Building No.4, Parwani Building, 40
 Gurunanak Nagar, Bhawani Peth
 PUNE, MAHARASHTRA, 411042
 IN
State/UT Code: 27

Order Number: 406-3071230-2462729
 Order Date: 27.10.2021

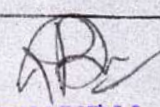
Place of supply: MAHARASHTRA
 Place of delivery: MAHARASHTRA
 Invoice Number : IN-959
 Invoice Details : DL-1394243585-2122
 Invoice Date : 27.10.2021

Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1 The Holy Quran (Arabic) B01M4FLCT0 (Quran 123 Normal) HSN:49011010 ACC-NO-5224	₹170.00	1	₹170.00	0%	IGST	₹0.00	₹170.00
Shipping Charges	₹65.00		₹65.00	0%	IGST	₹0.00	₹65.00
TOTAL:						₹0.00	₹235.00

Amount in Words:
 Two Hundred Thirty-five only

For Haroon Book Depot:

 Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL
 M. A. RANGOONWALA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTRE, PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
 Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in Business from Business eligible offers
 Please note that this Invoice is not a demand for payment

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 10:42:10 UTC
Reason: Invoice

Sold By :
Cloudbtail India Private Limited
* Plot no. 120-X and part portion of plot no. 119
W2, Gallops Industrial Park 1, Village Rajoda,
Taluka Bavla, District Ahmedabad
Ahmedabad, GUJARAT, 382220
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: AAQGS4259Q
GST Registration No: 24AAQCS4259Q1ZG

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-2626336-3305903
Order Date: 27.10.2021

Invoice Number : AMD2-9336644
Invoice Details : GJ-AMD2-1004-2122
Invoice Date : 27.10.2021

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	How to Enjoy Your Life and Your Job 8175994010 (8175994010) HSN:49011010 Acc.No - 5221	₹94.00	₹0.00	1	₹94.00	0%	IGST	₹0.00	₹94.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	Attitude Is Everything: Change Your Attitude ... Change Your Life! 9351772071 (9351772071) HSN:49011010 Acc.No - 5222	₹152.00	₹0.00	1	₹152.00	0%	IGST	₹0.00	₹152.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
3	You Can 9389931843 (9389931843) HSN:49011010 Acc.No - 5223	₹106.00	₹0.00	1	₹106.00	0%	IGST	₹0.00	₹106.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	

PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE**

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

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

Please note that this invoice is not a demand for payment

Sold By :
N&N ENTERPRISE
* RZf-11a, West sagar pur.
NEW DELHI, DELHI, 110046
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: EFAPR2767J
GST Registration No: NotApplicable

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

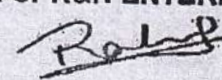
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-6417283-0890769
Order Date: 27.10.2021

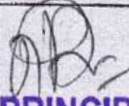
Invoice Number : IN-779
Invoice Details : DL-1557519125-2122
Invoice Date : 27.10.2021

Sl. No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Life amazing secret 0143500066 (NNBOOKLAS) HSN:4901 Acc.No-5220	₹150.00	1	₹150.00	0%	IGST	₹0.00	₹150.00
	Shipping Charges	₹80.00		₹80.00	0%	IGST	₹0.00	₹80.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹230.00

Amount in Words:
Two Hundred Thirty only

For N&N ENTERPRISE:

Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :
MADHU SALES
* D. 942 Kalandivihar trans yamuna colony
Rambagh agra AGRA UT
AGRA, UTTAR PRADESH, 282006
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: BINPN6554L
GST Registration No: NotApplicable

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-9001246-5063568
Order Date: 27.10.2021

Invoice Number : IN-23430
Invoice Details : UP-1542980735-2122
Invoice Date : 27.10.2021

S. No	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount	
1	The Constitution of India 9385582240 (THE CONSTITUTION OF INDIA B.R. AMBEDKAR) HSN:4901 Acc.No-5219	₹95.00	1	₹95.00	0%	IGST	₹0.00	₹95.00	
	Shipping Charges	₹90.00		₹90.00	0%	IGST	₹0.00	₹90.00	
					0%	IGST	₹0.00		
					0%	None	₹0.00		
TOTAL:								₹0.00	₹185.00

Amount in Words:
One Hundred Eighty-five only

For MADHU SALES:
NEEMAY
Authorized Signatory

Whether tax is payable under reverse charge - No

M.A.
PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment centers are located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business Address offers

Please note that this invoice is not a demand for payment.

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 09:59:54 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* 6TH AND 7TH FLOOR, NO 11, DIVYASREE
CHAMBERS, O SHAUGHNESSY ROAD,
Akkithimanahalli
Bengaluru, KARNATAKA, 560025
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-2626336-3305903
Order Date: 27.10.2021

Invoice Number : BPOM-64058
Invoice Details : KA-BPOM-1004-2122
Invoice Date : 27.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dentistry in COVID-19 Pandemic 1639048146 (1639048146) HSN:490110 Acc.No - 5218	₹135.00	₹0.00	1	₹135.00	0%	IGST	₹0.00	₹135.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹135.00

Amount in Words:
One Hundred Thirty-five only

For Cloudtail India Private Limited:

Authorized Signatory

Whether tax is payable under reverse charge - No

PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE**



*ASPL-Amazon Seller Services Pvt Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible offers

Please note that this invoice is not a demand for payment

Sold By :

Anchit Books
* B-157, Third Floor,, Tagore Garden Extension,
Near Kalkindhar Singh Gurudwara
NEW DELHI, DELHI, 110027
IN

Billing Address :

Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: BSWPM8491C

GST Registration No: NotApplicable

Shipping Address :

Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN

State/UT Code: 27

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-3469292-6019559

Order Date: 27.10.2021

Invoice Number : IN-2457

Invoice Details : DL-1441563505-2122

Invoice Date : 27.10.2021

SI No.	Description	Unit Price	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	COVID-19 Pandemic (History, Science & Society) 935409175X (3W-FX7C-D41U) HSN:4901 Acc. No - 5217	₹215.00	1	₹215.00	0%	IGST	₹0.00	₹215.00
	Shipping Charges	₹50.00		₹50.00	0%	IGST	₹0.00	₹50.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
TOTAL:							₹0.00	₹265.00

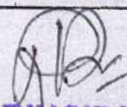
Amount in Words:

Two Hundred Sixty-five only

For Anchit Books:

Authorized Signatory

Whether tax is payable under reverse charge - No


PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from business eligible offers

Please note that this invoice is not a demand for payment



Tax Invoice/Bill of Supply/Cash Memo
(Original for Recipient)

No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
3	9389432642 (9389432642) HSN:49011010 Acc. No - 5216	₹94.00	₹0.00	1	₹94.00	0%	IGST	₹0.00	₹94.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	IGST	₹0.00	
						0%	None	₹0.00	
						0%	None	₹0.00	
TOTAL:								₹0.00	₹258.00

Amount in Words:

Two Hundred Fifty-eight only

For Cludtail India Private Limited:


PRINCIPAL

Authorized Signatory

Whether tax is payable under reverse charge - No

M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 10:41:59 UTC
Reason: Invoice

Sold By :
Cloudtail India Private Limited
* Khasra numbers:444(P),445(P),459(P),
460,461,462,463,464,465,466,467,468,469,470,471,472,473,474,,
75(P),476,477,478, 479,480, 481,482,483(P),491,492,493(P)
Village - Bhaukapur, Tehsil - Sarojini Nagar, Mohan Road,
Lucknow - 226401 Logigo LLP Pvt Ltd.
LUCKNOW, UTTAR PRADESH, 226401
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani
Building, 40 Gurunanak Nagar,
Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: AAQCS4259Q
GST Registration No: 09AAQCS4259Q1Z8

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani
Building, 40 Gurunanak Nagar,
Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27
Place of supply: MAHARASHTRA

Place of delivery:
MAHARASHTRA

Order Number: 406-2626336-3305903
Order Date: 27.10.2021

Invoice Number : LKO1-3060898
Invoice Details : UP-LKO1-1004-2122
Invoice Date : 27.10.2021

Sl No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Dr. B.R. Ambedkar (Know About) 9350334062 (9350334062) HSN:490110 Acc No - 5214	₹65.00	₹0.00	1	₹65.00	0%	IGST	₹0.00	₹65.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
2	How to Stop Worrying and Start Living: Time-Tested Methods for Conquering Worry 8175993952 (8175993952) HSN:49011010 Acc No - 5215	₹99.00	₹0.00	1	₹99.00	0%	IGST	₹0.00	₹99.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	None	₹0.00	
						0%	IGST	₹0.00	
						0%	None	₹0.00	
	The Power of A Positive Attitude: Your Road To Success								

PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (both are Amazon Associates India Pvt. Ltd. entities) (For more information, please refer to the terms and conditions of the Amazon.in website)

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

Please note that this invoice is not a demand for payment

Sold By :
prakash eSolutions pvt ltd
Renaissance industrial smart city, Kalyan Sape
road, Vashere village, Amane post,, Bhiwandi
taluka, Thane district
Thane, Maharashtra, 421302
IN

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

PAN No: AAFCP2920C
GST Registration No: NotApplicable

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN

State/UT Code: 27
Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA

Order Number: 406-2626336-3305903
Order Date: 27.10.2021

Invoice Number : BOM5-83854
Invoice Details : MH-BOM5-313139145-2122
Invoice Date : 28.10.2021

Sl. No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	The Room on the Roof: An award-winning novel by Ruskin Bond, first book in the famous Rusty series, a must-read illustrated classic 0143333380 (9780143333388) Acc.No-S213	₹210.75	₹0.00	1	₹210.75	0%	IGST	₹0.00	₹210.75
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	

TOTAL: ₹0.00 ₹210.75

Amount in Words:
Two Hundred Ten Point Seven Five only

For prakash eSolutions pvt ltd:

Authorized Signatory

Whether tax is payable under reverse charge - No

PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



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

Please note that this invoice is not a demand for payment

Digitally Signed by DS CLOUDTAIL INDIA PRIVATE LIMITED 2
Date: 2021.10.27 10:47:37 UTC
Reason: invoice

Sold By :
Cloudtail India Private Limited
Plot No. 524/1,2,3,4,6, 525/1,2,3,4,5,6,
6/3,4,5,6,527 of madivala village, and Sy
No. 51/1 of thatanahalli village, kasaba hobli,
Chikhal taluk, Bangalore urban district
Bangalore, Karnataka, 562107

Billing Address :
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

Order ID: AAQCS4259Q
ST Registration No: 29AAQCS4259Q1Z6

Shipping Address :
Nilofer Siddiqui
Nilofer Siddiqui
Flat No.4, Building No.4, Parwani Building, 40
Gurunanak Nagar, Bhawani Peth
PUNE, MAHARASHTRA, 411042
IN
State/UT Code: 27

Order Number: 406-2626336-3305903
Order Date: 27.10.2021

Place of supply: MAHARASHTRA
Place of delivery: MAHARASHTRA
Invoice Number : BLR7-14349608
Invoice Details : KA-BLR7-1004-2122
Invoice Date : 27.10.2021

Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1 Brijbhoomi Books And Handicrafts® Bhagavad Gita: Yatharop 938598618X (938598618X) HSN:49011010 Acc. No - S211	₹185.00	₹0.00	1	₹185.00	0%	IGST	₹0.00	₹185.00
Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	
How to Win Friends and Influence People 8129140179 (8129140179) HSN:49011010 Acc. No - S212	₹90.00	₹0.00	1	₹90.00	0%	IGST	₹0.00	₹90.00
Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
					0%	IGST	₹0.00	
					0%	None	₹0.00	

TOTAL: ₹0.00 ₹275.00

Amount in Words:
Two Hundred Seventy-five only

PRINCIPAL
M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE



*ASSPL-Amazon Seller Services Pvt. Ltd., ARIPL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is co-located)
Customers desirous of availing input GST credit are requested to create a Business account and purchase on Amazon.in/business from Business eligible sellers.

Please note that this invoice is not a demand for payment

Sold By :

Cloudtail India Private Limited
 Renaissance industrial smart city, Kalyan Sape
 road, Vashere village, Amane post,, Bhiwandi
 taluka, Thane disctric
 Thane, Maharashtra, 421302
 IN

Billing Address :

Nilofer Siddiqui
 Flat No.4, Building No.4, Parwani Building, 40
 Gurunanak Nagar, Bhawani Peth
 PUNE, MAHARASHTRA, 411042
 IN

State/UT Code: 27

PAN No: AAQCS4259Q

GST Registration No: 27AAQCS4259Q1ZA

Shipping Address :

Nilofer Siddiqui
 Nilofer Siddiqui
 Flat No.4, Building No.4, Parwani Building, 40
 Gurunanak Nagar, Bhawani Peth
 PUNE, MAHARASHTRA, 411042
 IN

State/UT Code: 27

Place of supply: MAHARASHTRA

Place of delivery: MAHARASHTRA

Invoice Number : BOM5-7886901

Invoice Details : MH-BOM5-1004-2122

Invoice Date : 28.10.2021

Order Number: 406-2626336-3305903

Order Date: 27.10.2021

SI No	Description	Unit Price	Discount	Qty	Net Amount	Tax Rate	Tax Type	Tax Amount	Total Amount
1	Mahatma Gandhi Autobiography: The Story Of My Experiments With Truth 8172343116 (8172343116) HSN:49011010 Acc.No- 5209	₹94.00	₹0.00	1	₹94.00	0%	IGST	₹0.00	₹94.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
2	The Holy Bible 9386538075 (9386538075) HSN:49011010 Acc.No- 5210	₹227.00	₹0.00	1	₹227.00	0%	IGST	₹0.00	₹227.00
	Shipping Charges	₹40.00	-₹40.00		₹0.00	0%	IGST	₹0.00	₹0.00
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
						0%	CGST	₹0.00	
						0%	None	₹0.00	
						0%	SGST	₹0.00	
TOTAL:									₹0.00 ₹21.00

PRINCIPAL

**M. A. RANGOONWALA COLLEGE OF DENTAL
SCIENCES & RESEARCH CENTRE, PUNE**

*ASSPL-Amazon Seller Services Pvt. Ltd., ARIFL-Amazon Retail India Pvt. Ltd. (only where Amazon Retail India Pvt. Ltd. fulfillment center is located)

Customers desiring of availing Input GST credit are requested to create a Business account and purchase on Amazon India through their registered email id.

Please note that this invoice is not a demand for payment



GSTIN : 27AAACJ0340F1Z4

MONEY RECEIPT

CIN No. U74899DL1988PTC032056

Jaypee Brothers Medical Publishers (P) Ltd.

106, Amit Industrial Estate, 61 Dr. S.S. Rao Road, Near MGM Hospital Parel MUMBAI- 400 012

Phones: +91-22-24124863, 24104512, Fax: +91-22-24160828

E-mail : mumbai@jaypeebrothers.com

No. : **5307**

Date : **31/03/23**

RECEIVED with thanks a sum of Rs. **1,07,345/-** Rupees **one lac**

Seven thousand three hundred forty five only By Cash/

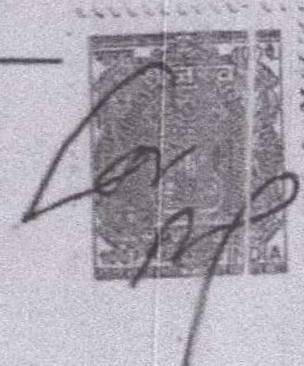
Cheque No. **594687** Dated **30/03/23** Bank **The m/s. S. G. Co.**

from **M. A. Rangoonwala college of dental science - Pune**

as per detail given below :-

Bill No.	Date	Amount
I-2200134	30/03/23	1,07,345/-

Rs. **1,07,345/-**



JAYPEE BROTHERS MEDICAL PUBLISHERS (P) Ltd.

PRINCIPAL

Director/Manager

M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE



Jaypee Brothers Medical Publishers P. Ltd.

G-8, AMIT INDUSTRIAL ESTATE 61,, DR. S.S RAO ROAD, NEAR MGM HOSPITAL,, PAREL , MUMBAI, MAHARASHTRA -
 Tel : 24124863, 24160828, Email Id:- mumbai@jaypeebrothers.com
 Corp: Off. 4841/A,PLOT NO.22,H.NO.24,SECOND FLOOR ANSARI ROAD,DARYAGANJ DELHI Central Delhi DL 110002 IN
 CIN # U74899DL1988PTC03205 , GST NO. : 27AAACJ0340F1Z4



INVOICE

WH. CODE : GOD

THE PRINCIPAL (PUNE)

Document # : MU/INV-I/22-00134
 Date : 30/03/2023
 GATE PASS NO. : 6400

S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amt (Rs.)
B / F						94			1,05,055.00
37.	9789352501984	Ap Chitre	4901	Manual Of Local Anesthesia In Dentistry - , 3/EJPB - 2016		1	₹ 1,295.00	30.00	907.0
38.	9789352705788	Neelima Anil Malik	4901	Textbook Of Oral And Maxillofacial Surgery - , JPB 5/E - 2021		1	₹ 1,895.00	27.00	1,383.0

37) 617.9676
 38) 617.522

Order Lines	38	Total Weight (Grams)	0.00	Total Qty	96	Total Amt	₹ 1,07,345.00
						Grand Total	₹ 1,07,345.00

Amt In Words : Rs. One Lakh Seven Thousand Three Hundred And Fortyfive Only

\$ 85.90 € 92.50 £ 104.20

PREP. BY : MR.SHEKHAWAT

SETTLED BY : UJWALA SAWANT

CHECKED BY :

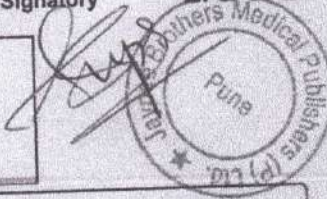
Authorised Signatory

E. & O. E.

PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL
 SCIENCES & RESEARCH CENTRE, PUNE

CAUTION: PLEASE DON'T PAY IN CASH
 WE TAKE NO RESPONSIBILITY OF PAYMENTS MADE BY HAND/CASH
 PAYMENT SHOULD BE DONE ONLY THROUGH CROSSED CHEQUE/DD/NEFT/RTGS
 IN FAVOUR OF JAYPEE BROTHERS MEDICAL PUBLISHERS (P) LTD.



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All prices and specifications may be subject to change without notice. * Any claims for shortages or goods received in damaged condition, will be considered if notified to us within 3 days of of goods. *All orders will be invoiced at the price prevailing at the time of supply. Please note, this will also apply in cases where the price of an invoiced title has undergone a change during the intermittent period between order and supply. *Any delay in overdue payments beyond 60 days would attract interest at the rate of 12% p.a. with effect from the date/s the concerned invoices becomes overdue. * Supply will be freeze until clearance of overdue balance. * All disputes are subject to the jurisdiction of appropriate courts at Delhi.





S. K. KOTHARI

MEDICAL BOOK SELLERS

589, Rasta Peth, E-25, Indraprastha Complex, Besides Apollo Cinema, Pune - 411011.
 Tel. : 26124565, 26054925, Mob. : 9934209229 WhatsApp : 8805806232
 E-mail : skotharimedicalbooks@gmail.com

Invoice No. 313/2022-23
 Ref No. 313/2022-23

Dated 28-Mar-2023

S K Kothari

INVOICE

Party : **M A Rangoonwalla Dental College**
 Hidaytullah Campus,
 Camp,
 Pune

Order No.	Payment Terms	Despatch Document No.	Delivery Note			
422	As Usual	179	Through : Person		To : Pune	
27-Mar-2023			Quantity	Rate	per	Disc. %
SI No	Description of Goods					Amount
1	Pal:TB of Histology 5/e	1.00 no	950.00	no	30 %	665.00
2	Wadhwa : Fundamentals of Case Taking	1.00 no	195.00	no	30 %	136.50
3	G. Shankar : TB of Orthodontics	2.00 no	1,995.00	no	30 %	2,793.00
4	Sharan : MCQ in Orthodontics	1.00 no	1,096.00	no	30 %	766.50
5	Sharan : Orthodontic Enquest	1.00 no	350.00	no	30 %	245.00
6	S. Tandon : Paediatric Dentistry 2. Vols	2.00 no	2,995.00	no	30 %	4,193.00
7	Sharma: Principles Of Pharmacology	1.00 no	1,695.00	no	30 %	1,186.50
8	H L Sharma : Dental Pharmacology	1.00 Nos	495.00	Nos	30 %	346.50
9	Harsh Joshi: Pharmacology Ess. Prep Manual.	1.00 no	795.00	no	30 %	556.50
10	Shivhare: T.B. of Oral Medicine & Oral Radio 2. Vol	2.00 no	1,995.00	no	30 %	2,793.00
11	Chakravarthy:T.B. of Oral Maxi Surgery 3/e	1.00 no	1,295.00	no	30 %	906.50
12	Subbarao: Dental Materials 7/e-2019	1.00 no	675.00	no	30 %	472.50
13	Chander: T.B. of Preclinical Prosthodontics	1.00 no	550.00	no	30 %	385.00
						15,445.50
	<i>Round Up</i>					0.50
	Total					₹ 15,446.00

Amount Chargeable (in words)

Indian Rupees Fifteen Thousand Four Hundred Forty Six Only

E. & O.E

Company's Bank Details

Bank Name : BANK OF BARODA
 A/c No. : 10510200000368
 Branch & IFS Code : RASTA PETH & BARBORASPOO

Declaration

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

for S K Kothari

Authorised Signatory

This is a Computer Generated Invoice

PRINCIPAL

M. A. RANGOONWALA COLLEGE OF DENTAL SCIENCES & RESEARCH CENTRE, PUNE



S. K. KOTHARI
MEDICAL BOOK SELLERS

589, Rasta Peth, E-25, Indraprastha Complex, Besides Apollo Cinema, Opp. Bank of Baroda, PUNE - 411 011.

Tel.: 26124565, 26054925 Mob.: 8806806232

Email: skothari@pn2.vsnl.net.in

skotharimedicalbooks@gmail.com

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