



**शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई**

दंत शासकीय रुग्णालय आवार, पी. जी. मेलो रोड, फोर्ट, मुंबई - ४०० ००६  
फोन नं. ०२२-२२६२०६६८, ६२, ७० फॅक्स: ०२२ २२६२०७८९, संकेत स्थळ: www.gdemumbai.org

जा.क्र.शादंमवरुमुं/खरेदी/स्वीयप्रपंजी/ई-नियतकालिकऑनलाईनडाटाबेस/3000/२२ दिनांक.07/06/२०२२

विषय :-दंतशास्त्रातील भारतीय/परकीय ई-बुक्स व ई-नियतकालिके ऑनलाईन प्रणालीद्वारे ग्रंथालय मॅनेजमेंट सॉफ्टवेअर व इतर साहित्याचे देयक स्वीय प्रपंजी खात्यातून मान्यता देणेबाबत.  
(प्रतीमाह आवृत्ती असे वार्षिक आवृत्तीसह ऑनलाईन सबक्रिप्शन)

संदर्भ :- १)वैद्यकीय शिक्षण व औषधीद्रव्येविभाग यांचे शानिक्र.वैशिवि-२०२०/प्रक्र.१६/प्रणा/२ दिनांक.४/०३/२०२०

२)कार्यालयाची मान्य टिप्पणी दिनांक २८/०२/२०२२ नुसार

३)आदेश क्र.शादंमवरुमुं/खवि/ई-नियतकालिके ऑनलाईनप्रणालीडाटाबेसखरेदी/ग्रंथालय/२७१०-१४/२२ दि.१०/०१/२२

**संदर्भित बाब ३**

उपरोक्त विषयान्वये शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई या संस्थेतील ग्रंथालयामध्ये प्रतिवर्षी २३ पदव्युत्तर, १२५ पदवीपुर्व विद्यार्थी असे एकूण १४८ विद्यार्थी प्रवेश प्रक्रिया होते. त्यामुळे ग्रंथालयात त्यांच्या अभ्यासक्रमासाठी लागणारी पाठ्यपुस्तके, क्रमिक पुस्तके घेण्यासाठी रोजच्या रोज विद्यार्थी वर्ग ग्रंथालयात येत असतात. दंत शिक्षणशास्त्र प्रगती करत असताना दररोज नवनवीन शोध लागून नवीन माहिती तंत्रज्ञान विकसीत होत आहे. ग्रंथालयातील पदवी, पदव्युत्तर पुस्तके खुपच कमी पडत आहेत. या संस्थेतून आजवर बहुसंख्य विद्यार्थी हे दंतशास्त्र विशारद होऊन देश विदेशात नाव कमवित आहे. तसेच डेंटल काउन्सिल ऑफ इंडिया च मानकाप्रमाणे ई-बुक्स व ई-जर्नल्स ग्रंथालयात असणे आवश्यक आहे. ग्रंथालयात सदर ऑनलाईन डाटाबेस (ई-नियतकालिके) खरेदी करण्यासाठी ग्रंथालय समितीने मान्यता दिलेली आहे. ई-बुक्स व ई-नियतकालिकांची पुर्तता करण्यासाठी ऑनलाईन प्रणालीद्वारे सदर डाटाबेस खरेदी केल्याने सर्व प्राध्यापक वर्गास आजच्या माहिती तंत्रज्ञानाच्या माध्यातून त्यांच्या कार्यालयातील संगणकावर ओपीडीमध्ये व घरातून तसेच कुठल्याही विभागातून तसेच स्वताच्या मोबाईलमधुन युजर आयडी तसेच पासवर्ड वापरून विनाविलंब त्यांना ई-बुक्स व नियतकालिके प्राप्त करून देता येत आहेत. दंतशास्त्रातील गंभीर आजाराबाबतचे रोग निदान करणे आणि अद्ययावत उपचारपध्दती कोणकोणत्या आहेत त्यांची एका क्षणात माहिती सदरच्या प्रणालीद्वारे उपलब्ध होऊ शकत आहे. तरी डाटाबेस रिसोर्स व ग्रंथालय मॅनेजमेंट सॉफ्टवेअर खरेदी करून ग्रंथालय विभागात कार्यान्वीत करण्यात केले असून देयक मान्य टिप्पणीनुसार दिनांक २८/०२/२०२२ नुसार या संस्थेच्या स्विय प्रपंजी खात्यातून खालील नमूद रक्कम अदा करण्याबाबत आदेशित करण्यात येत आहे.

अनु. क्र.	पुरवठादाराचे नाव	देयक क्रमांक व दिनांक	रक्कम (जी.एस.टी. सहीत)	मुळ रक्कम	मुळ रक्कमेवर २ टक्के टी.डी.एस. कपात	निव्वळ देय रक्कम
१	२	३	४	५	६	७
1	मे.शुभम इन्फोटेक, मुंबई	22-23/G-13 20/05/2022	973736	825200	16504	957232
<b>एकूण रक्कम</b>						<b>957232</b>

सदरचे आदेश प्राप्त होताच वरीलप्रमाणे स्तंभ क्र.७ नुसार संबंधित पुरवठादारास धनादेश अदा करण्यात यावा व शासन परिपत्रक क्र. संकीर्ण २०१८/प्र.क्र.१४४/२०१८/कोषा प्रशा-५ दिनांक २८ सप्टेंबर २०१८ नुसार वरीलप्रमाणे स्तंभ क्र.६ मध्ये दर्शविल्यानुसार मुळ रक्कमेवर २ टक्के टी.डी.एस. वजाती करून सदरची रक्कम शासन निर्णयात नमूद लेखाशिर्षाखाली जमा करण्यात यावी. (सोबत वरीलप्रमाणे देयकांची छायाप्रत जोडण्यात येत आहे.)

दि. 28/02/2022 रोजी  
रिपोर्टर सादर

अधिष्ठाता  
शासकीय दंत महाविद्यालय व रुग्णालय,  
मुंबई

प्रति,  
१) रोखपाल, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई  
२) आकस्मिक देयक विभाग, शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई

215 BSM  
Bilal  
Rishabh

GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI

2092  
2311

**TAX INVOICE** (ORIGINAL FOR RECIPIENT)

<b>Shubham Infotech</b> Regd Off: 1-Arunoday Apt, Vakola Church Yashwant Nagar, Santacruz E, Mumbai 400055 Yashwant Nagar, Santacruz E, Mumbai 400069 Andheri - East, Mumbai 10532 MSME No: MH15D0010532 Phone: 02261542333 GSTIN/UIN: 27AGUFS1061M1Z1 State Name: Maharashtra, Code: 27 E-Mail: shubham210415@gmail.com		Invoice No. <b>22-23/G-13</b>	Dated <b>20-May-22</b>
Buyer (Bill to) <b>Government Dental College &amp; Hospital</b> Sent George Hospital Compound, P. Demelo Road, Fort, Mumbai - 400 001. State Name : Maharashtra, Code : 27		Delivery Note	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No. ३. २०२३/१०/११ - ११/०५/२२	Dated <b>11-May-22</b>
		Dispatch Doc No.	Delivery Note Date
		Dispatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	<b>Software</b> Batch : 01112019*08 EBSCC Online Management Software Data Base Subscription for 1 Yrs (As Per Specification)	85238020	1 nos. 1 nos.	8,25,200.00	nos.	8,25,200.00
	<b>Outward CGST</b>					74,268.00
	<b>Outward SGST</b>					74,268.00
	<b>Total</b>		1 nos.			₹ 9,73,736.00

E. & O.E

Amount Chargeable (in words) **Indian Rupees Nine Lakh Seventy Three Thousand Seven Hundred Thirty Six Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85238020	8,25,200.00	9%	74,268.00	9%	74,268.00	1,48,536.00
<b>Total</b>	8,25,200.00		74,268.00		74,268.00	1,48,536.00


Tax Amount (in words) : **Indian Rupees One Lakh Forty Eight Thousand Five Hundred Thirty Six Only**

Company's PAN : **ACUFS1061M**


Declaration  
 DECLARATION  
 Certified that all the particulars shown in the above Tax Invoice are true and correct and that my/our Registration under GST Act is valid as on the date of this Bill.

**TERMS & CONDITIONS**  
 1. 24% PA. Interest will be charged for delayed payment.  
 2. Warranty is by Principle Company. Physical damaged or Burnt material are not covered under warranty  
 3. Payment shall be made 100% advance along with P.O.

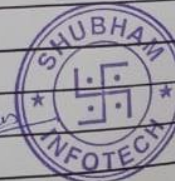
Company's Bank Details  
 Bank Name : **The Saraswat Cooperative Bank Ltd 2871**  
 A/c No. : **020500100002871**  
 Branch & IFS Code : **Bandra East & SRCB0000020**

for Shubham Infotech  


**SUBJECT TO MUMBAI JURISDICTION**  
 This is a Computer Generated Invoice

shubham Infotech		Shubham Infotech	
IT Infrastructure Solutions & Services - Computer, Printers, Scanners, Copiers			
Phone : 022-61542333		Email : info@shubhaminfo.com / support@pathsgroup.com	
Case No		Date	Time
Customer Name	Govt. dental college & Hosp.	Call Reported	
Contact Person	Mr. Kemkar	Call attended	20 <sup>th</sup> May, 2022 10:00 AM
Address	P D'mello Road, Near CSTM Mumbai	Call Closed	20 <sup>th</sup> May, 2022 12:30 PM
		Power Status	GL
			LN
Phone			GN
Email			
Product Details	Online Management Software (EBSCO) Subscription for one year		
Product Sr. No.		Chargeable Basis	
Configuration		Warranty Call	
		AMC	
Problem Details	Activation of Software License		
Solution	Activated EBSCO database software license and had created two user ids through which the few software feature explanation is done		
Call Status	Closed	Pending	Part Coll. Client Pend. Other
Part Details			
Customer's Remark			
Customer's Sign		Engineer's Sign	
Name		Name	

Office No: 1, Arunoday Apt, Yeshwant Nagar, Rajendra Kamble Road, Santaruz - East, Mumbai -55





Shubham Infotech  
Reliable & Simplified Solutions

Date: 9<sup>th</sup> Jan, 2023

To,  
**The Dean**  
**Government Dental College & Hospital**  
D'mello Road, St.Georges Hospital Campus  
Mumbai – 400 001

**Sub: - EBSCO Software Subscription**

Dear Madam,

Thank you very much for placing your Valuable purchase order for online Ebsco Database Subscription for your institute, on us. The validity period for this software would be for one year ( 1<sup>st</sup>June 2022 to 31<sup>st</sup> May, 2023).

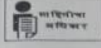
During this period in case you need any assistance to access this subscription, please feel free to contact undersigned.

Thanking you once again

For **Shubham Infotech**

Sandeep Khandekar  
Partner

GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI



शासकीय दंत महाविद्यालय व रुग्णालय, मुंबई

सेट जॉर्जस रुग्णालय आवार, पी. डी.मेलो रोड, फोर्ट, मुंबई - ४०० ००६  
फोन नं. ०२२-२२६२०६६८, ६९, ७० फॅक्स: ०२२-२२६२०७८९ ईमेल: www.gdcmbai.org

No.GDC/PC/Library/Journals-Order2020/ 245-90 /20

Dt. 20/1 /2020

To,  
M/s.Creative Books & Periodicals Pvt.Ltd,  
A-807, 02 Commercial Towers, Near Minerva  
Industrial Estate, Mulund (West) Mumbai 400 080

Sub:- **Supply of Indian & Foreign Journals (Periodicals) for the Year Jan 2020 to Dec 2020.**

Ref :- 1)Circular of Good Office Committee, New Delhi.  
2)Your Quotation Letter No.CBP/714/2019-20 Dated 30/12/2019

Your quotation cited above under reference at reference No.2 has been accepted & approved by the concerned authority of the Govt.Dental Medical College & Hospital, Mumbai. As per consent of the said authority, the order for the supply of Foreign & Indian Journals being issued for the period **Jan 2020 to Dec 2020** as per attached list is hereby placed upon the terms & conditions mentioned below:-


1. Price and Conversion :- Publisher Price for year 2020 have been accepted and exchange rate as per GOC are also considered.
2. Handling Charges :- You will not be entitled to your own postal charges, only publishers postal charges will be entertained.
3. Payment :- 1) On receipt of your invoice along with the remittance for subscription towards each journal/periodical, details of payments, i.e order placed to publisher, details payment made to publisher etc. and on full satisfaction of the said document payment of your invoice will be made at earliest possible.  
2) No additional or supplementary payment will be made to you on any account.
4. Claims for Missing Issues/Periodicals :- 1) You will solely be responsible for missing/delayed, issues/periodicals, in respect of which orders have been placed with you. It will be your responsibility to keep counter check on the receipts & the said Journals/Periodicals.  
2) Failure of which will be resulted into penalty costing 5% of your bank guarantee.

**2020 JOURNALS SELECTED FOR PURCHASE AS PER PRIORITY**

Sr.No	Name of Journal	FRQ	M/s. Creative Books & Periodicals Pvt. Ltd. Mumbai
1	JOURNAL OF ORAL PATHOLOGY AND MEDICINE	10	152495
2	INTERNATIONAL JOURNAL OF PROSTHODONTICS	06	49311
3	JOURNAL OF PUBLIC HEALTH DENTISTRY	04	54904
4	INDIAN JOURNAL OF BIOCHEMISTRY AND BIOPHYSICS	04	1862
5	JOURNAL OF INDIAN ASSOCIATION OF PUBLIC HEALTH DENTISTRY	04	7840
6	JOURNAL OF MAXILLOFACIAL ORAL AND SURGERY	04	10290
7	JOURNAL OF INDIAN SOCIETY OF PEDODONTICS & PREVENTIVE DENTISTRY	04	9800
	<b>TOTAL RS.</b>		<b>286006</b>
	<b>ORDER NO. 2</b>		
8	ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY ORAL RADIOLOGY	12	113194
9	JOURNAL OF PERIODONTOLOGY	16	69550
10	INTERNATIONAL JOURNAL OF ESTHETIC DENTISTRY	04	29660
11	INDIAN JOURNAL OF ENDOCRINOLOGY AND METABOLISM	06	5968
12	AUSTRALIAN ENDODONTIC JOURNAL	03	26790
13	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY	06	50341
	<b>TOTAL RS.</b>		<b>295502</b>
	<b>ORDER NO.3</b>		
14	JOURNAL OF CLINICAL PERIODONTOLOGY	12	158898
15	EUROPEAN JOURNAL ORTHODONTICS	01	48596
16	JOURNAL OF ORTHODONTICS	04	44075
17	INDIAN JOURNAL OF CLINICAL BIOCHEMISTRY	04	9310
18	JOURNAL OF AMERICAN DENTAL ASSOCIATION	12	26348
20	AMS ANNALS OF MAXILLOFACIAL SURGERY	02	3822
21	INTERNATIONAL JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY	04	11760
	<b>TOTAL RS.</b>		<b>287226</b>

	<b>ORDER NO.4</b>		
22	INTERNATIONAL JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY	12	116211
23	ORAL AND MAXILLOFACIAL SURGERY CLINICS OF NORTH AMERICA	04	66680
24	JOURNAL OF PROSTHETIC DENTISTRY	12	101271
25	JOURNAL OF IPS	04	11701
26	NATIONAL JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY	02	2318
	<b>TOTAL RS.</b>		<b>295862</b>
	<b>ORDER NO.5</b>		
27	JOURNAL OF ESTHETIC AND RESTORATIVE DENTISTRY	08	91630
28	SEMINARS IN ORTHODONTICS	04	60718
29	DENTAL CLINICS OF NORTH AMERICA	04	60424
30	JOURNAL OF ENDODONTICS	12	66901
31	JOURNAL OF CLEFT LID PALATE AND CRANIOFACIAL ANOMALIES	02	1294
	<b>TOTAL RS.</b>		<b>280966</b>
	<b>ORDER NO. 6</b>		
32	JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY	12	78014
	<b>TOTAL RS.</b>		<b>78014</b>

GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI



**Creative**  
BOOKS & PERIODICALS PVT. LTD.  
A-807, D2 Commercial Towers, Near Minerva Industrial Estate,  
Mukund (West), Mumbai - 400 080.  
TEL : 022 - 2560 3342 / 2560 7895 • FAX : 022 - 2081 1987  
E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTC019311

CBP/414/2022-23  
5<sup>th</sup> January 2023

The Dean  
Government Dental College & Hospital, Mumbai  
St. George's Hospital Compound  
P. D' Mello Road, Fort  
Mumbai - 400 001.

Madam,

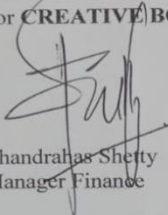
**Re: Subscription to Journals for the Year 2020**

**Ref: GDC/PC/Library/Journals-Order2020/745/20 dated 30/01/2020**

Reference is made to your order noted above.

Please note that we have completed supply of all Journals pertaining to the aforesaid order. We therefore request you to release our Bank Guarantee No.00521NBGS200005 dated 27/02/2020 for Rs.80,000.00 at the earliest


Yours Faithfully,  
For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**



Chandrabas Shetty  
Manager Finance

**Encl: As above**  
SP

CC: To The Librarian

<b>Creative Books &amp; Periodicals Pvt. Ltd.</b> 6, Halima Building, 7, Nanabhai Lane, Mumbai - 400 001. Phone : 2204 3342, 2204 7895 • Fax : (91-22) 2283 3328		Receipt No.	Date	Amount Rs.	P
		25854	26.06.2020	298181/-	/
Received with thanks from		Invoice No.	Date	Amount Rs.	P
Dean, Govt. Dental College & Hospital, Mumbai 01/19/20 Rs. Two Lacs Ninety Eight Thousand One Hundred Eighty One only.		2078	19/2/2020	298181/-	/
		<b>PAID &amp; CANCELLED</b>			
The sum of Rupees		TOTAL		298181/-	/
By _____ Number _____ Dated _____ Cash _____ Cheque <b>833928</b> Draft _____		For Creative Books & Periodicals Pvt. Ltd.  Account _____			
Drawn on _____ _____ THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE					



**Creative**

**BOOKS & PERIODICALS PVT. LTD.**

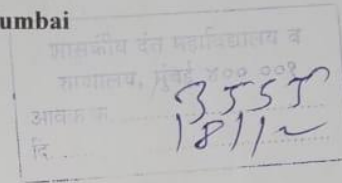
A-807, Oz Commercial Towers, Near Minerva Industrial Estate,  
Mulund (West), Mumbai - 400 080.

TEL : 022 - 2560 3342 / 2560 7895 • FAX : 022 - 2081 1987

E-mail : info@creatjournals.com • www.creatjournals.com • CIN : U51109MH1976PTCO19311

CBP/301/2020-21  
15<sup>th</sup> December 2020

The Dean  
**Government Dental College & Hospital, Mumbai**  
St. George's Hospital Compound  
P.D' Mello Road, Fort,  
Mumbai – 400 001.



Dear Sir,

**Re: Subscription to journal for the year 2019**

**Ref: GDCHM/PURCHASE/LIB JOURNALS-19/32/2019 dated 1<sup>st</sup> January 2019**

Reference is made to your order noted above.

Please note that we have completed supply of all journals pertaining to the aforesaid order. We therefore request you to release our Bank Guarantee No. 0001INBGS190003 dated 21<sup>st</sup> January 2019 for Rs.55,000.00 at the earliest.

Thanking You,  
Yours faithfully,

For **CREATIVE BOOKS & PERIODICALS PVT. LTD.,**

**Chandrahas Shetty**  
**Manager- Finance**

Encl: As above

CS/SD.

CC To The Librarian



GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI

Annexure - I

Sr.No.	Name Of Journals - 2019	Rate
1	INTERNATIONAL JOURNAL OF PROSTHODONTICS	50755.18
2	JOURNAL OF ORAL PATHOLOGY AND MEDICINE	149462.64
3	ORAL ONCOLOGY	221959.22
4	ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY, ORAL RADIOLOGY	106434.37
5	JOURNAL OF MAXILLOFACIAL AND ORAL SURGERY	9800/-
6	JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY	75829.75
7	COMMUNITY DENTISTRY ORAL EPIDEMIOLOGY	104692.03
8	JOURNAL OF INDIAN ASSOCIATION OF PUBLIC HEALTH DENTISTRY	7840/-
9	SEMINARS IN ORTHODONTICS	57573.04
10	DENTAL TRAUMATOLOGY	108858.50
11	INTERNATIONAL JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY	8820/-
12	JOURNAL OF PERIODONTOLOGY	68178.60
13	PERIODONTOLOGY 2000	98858.97
TOTAL RS.		10,70,063



*[Handwritten signature]*

*Skankar*  
*19/11/22*

LIBRARIAN

Govt. Dental College & Hospital

GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI

<b>Creative Books &amp; Periodicals Pvt. Ltd.</b> 6, Halima Building, 7, Nanabhai Lane, Mumbai - 400 001. Phone : 2204 3342, 2204 7895, Fax : (91-22) 2283 3328		Receipt No. <b>25191</b>	Date <b>23/4/2019</b>	Amount Rs. <b>50755</b> P.
Received with thanks from <b>Govt. Dental college &amp; Hospital Mumbai - 400001</b>		Invoice No. <b>0489</b>	Date <b>17/3/2019</b>	Amount Rs. <b>50755</b> P.
The sum of Rupees <b>Fifty Thousand Seven Hundred and Fifty Five only</b>		TOTAL		<b>50755</b>
By Cash Cheque Draft	Number <b>9932 34</b>	Dated <b>23/4/2019</b>		
Drawn on <b>Axis Bank, Mumbai.</b>		For Creative Books & Periodicals Pvt. Ltd.		
THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.		Accountant		

GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI

<b>Creative Books &amp; Periodicals Pvt. Ltd.</b> 6, Halima Building, 7, Nanabhai Lane, Mumbai - 400 001. Phone : 2204 3342, 2204 7895 • Fax : (21-22) 2283 3328		Receipt No.	Date	Amount Rs	P
		25193	23/4/2019	184537	
Received with thanks from		Invoice No.	Date	Amount Rs	P
Govt. Dental College & Hospital number - 400001		0491	7/3/2019	184537	
The sum of Rupees					
One Lakh eighty four thousand five hundred and thirty seven only					
By	Number	Dated		TOTAL	
Cash	993235	23/4/2019		184537	
Cheque					
Draft					
Drawn on					
By <i>Asst Bk Officer - Mumbai</i>					
THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.					
For Creative Books & Periodicals Pvt. Ltd.					
Accountant					

**ADVICE SLIP**

SECTION NAME: ECS - FORT  
 ADVICE DATE 17/10/2019  
 ADVICE NO. 63937 ✓

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APAO/TREASURY OFFICER PAO Mumbai  
 To,  
 ( 002396 ) ADMINISTRATIVE OFFICER GOVERNMENT DENTAL COLLEGE AND HOSPITAL MUMBAI

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We are pleased to inform you that your bill bearing no. 83762 dated 14/10/2019 for net amount of Rs. Eleven Thousand One Hundred And Three Only pertaining to scheme code 22102363 and Detail Head 13 has been cleared and sent to your bank ( UTIB ) ( AXIS BANK ), ( 0000004 ) ( FORT MUMBAI ) A/C No. 004010200026530 by electronic clearance.

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Token No. NO  
 Voucher No. 394  
 Dated: 17/10/2019

Net amount Rs. 11103.00 ✓  
*[Signature]*  
 ECS Supervisor

PAID & CANCELLED



TOTAL I.T. SOLUTIONS PVT. LTD.



Ref: TIT/2018/GDCHM/02  
Dated: 4<sup>th</sup> July 2019

The Dean  
Government Dental College & Hospital  
St. George's Hospital Compound P.D'mello Road Fort  
Mumbai-400 001  
Maharashtra  
India

Subject: Regarding the Completion of Supply of the Journals for the year 2018

Respected Sir,

Greetings!

This has reference to your order placed with us towards the subscription of the journals for the year 2018.

Please note your order value is Rs 951186.61 against which we have supplied you the journals worth Rs. 951186.61 which is amounting to 100% .

Hence Supply is completed from our end.

SUMMARY	
Total Order Value	951186.61
Cost of Supplied Issues	951186.61
Cost of Unsupplied Issues	0
% of Supplied issues	100%

Thanking you and assuring you of our best professional services for all times to come.

Best Wishes & Regards

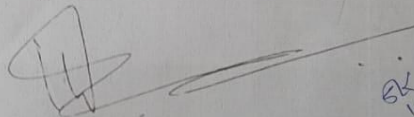
  
Claims Department



GOVERNMENT DENTAL COLLEGE AND HOSPITAL, MUMBAI

List of Journals ordered to M/s Total I.T Solutions (P) LTD, NEW Delhi. For the year 2018

Sr. No	TITLE	No.Of Issues	Net Price Quoted
1	DENTAL CLINICS OF NORTH AMERICA	4	Rs.46551.93
2	DENTAL MATERIALS	12	Rs.74532.58
3	ORAL SURGERY, ORAL MEDICINE, ORAL PATHOLOGY, ORAL RADIOLOGY & ENDODONTOLOGY	12	Rs.79732.51
4	JOURNAL OF PROSTHETIC DENTISTRY	12	Rs. 70632.63
5	JOURNAL OF ORAL PATHOLOGY AND MEDICINE	10	Rs.115203.57
6	JOURNAL OF ENDODONTICS	12	Rs.44261.45
7	OPERATIVE DENTISTRY	6	Rs.17952.30
8	INTERNATIONAL ENDODONTIC JOURNAL	12	Rs.186321.79
9	ORAL ONCOLOGY	12	Rs.168565.57
10	JNL OF CLINICAL PEDIATRIC DENTISTRY	6	Rs.39618.47
11	INDIAN JOURNAL OF DENTAL RESEARCH	6	Rs.6960.75
12	JNL OF CLINICAL ORTHODONTICS	12	Rs.37142.56
13	IMPLANT DENTISTRY	6	Rs.63700.50
	Total		Rs.9,51,186.61



SKenkan  
19/11/22  
LIBRARIAN  
Govt. Dental College & Hospital  
MUMBAI - 1.



TOTAL I.T. SOLUTIONS PVT. LTD.

RECEIPT

6/30  
26/3/2018

Date :- 26/03/2018

Received with thanks a sum of Rupees Nine Lakhs Fifty one Thousand One Hundred Eighty Seven only (RS. 951187/=) drawn on Axis Bank Ltd., Fort Branch bearing cheque No-992593 dated 26-03-2018 towards Invoice No. ES/TIT/2017-18/0071 dated 10/11/2017 towards supply of Journals-2018 to Library.

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*[Signature]*

Nilesh Bhargava  
Regional Manager

