

K-HUB



INFOTRACK LIBRARY SOLUTIONS

k-hub.in e library (Knowledge Hub) | Lipi: digital manuscripts collection | Koha (LMS) | DSpace (IR)

Ref: 2022/SVDC/ITLS/708

28th October 2022

To
Principal
Sri Venkateshwaraa Dental College
13 A, Pondicherry - Villupuram main road, Ariyur
PONDICHERRY-605102
PUDUCHEERY

Subject: Acknowledgement of payment

Dear Sir / Ma'am,

We thankfully acknowledge the receipt of your payment via NEFT dt 21/10/2022 for k-hub.in dental e library from your esteemed institution.

The subscription for k-hub.in dental e library for your institution has been enabled.

URL: www.k-hub.in

The same has been forwarded to your registered email ID.

We request you to kindly share the mentioned login credentials with the respective faculties and students at your institution.

We also request you not to display the mentioned login credentials on the website of your institution or any other public portal to avoid unauthorized access.

The receipt is enclosed herewith for your kind perusal.
We thank you for choosing k-hub.in e library for your esteemed institution.

Your subscription is much appreciated, and we will do our very best to continue to provide better services.

Thanks again! We look forward to serving you for many years to come.
For online demonstration, please visit: www.k-hub.in/demo

For any further queries, please feel free to contact us.

Thanks & regards,

Team k-hub.in
Infotrack Library Solutions




PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

Receipt

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotrackls.com www.infotrackls.com
GSTIN: 07AEDPP9191E1Z9

Bill To

Principal

Sri Venkateshwaraa Dental College

3 A, Pondicherry - Villupuram main road,
Ariyur

PONDICHERRY-605102

PUDUCHEERY

We thank you for your payment received vide

RECEIPT NO. Rec SVDC PDY 2022 1886

Date 28/10/2022

S No	Cheque No	Dated	Bank Name	Amount in INR
1	369048	21/10/2022	NEFT	236000.00
			Total	236000.00

₹ Rupees Two Lakh Thirty Six Thousand Only

Towards subscription of journals as per the following invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN SVDC PDY 2022 2796	28/10/2022	236000.00
	Total		236000.00

Rupees Two Lakh Thirty Six Thousand Only


Balance Amount in

₹ 0

Please note that as per our invoice(s) we have received short payment as indicated above, due to increase in subscription cost/conversion rate change.

Kindly refer to our enclosed invoice. We request you to release the balance payment to enable us to process your orders.




PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

INVOICE

Bill To
Principal
Sri Venkateshwaraa Dental College
13 A, Pondicherry - Villupuram main road,
Ariyur

PONDICHERRY-605102
PUDUCHEERY
INDIA

GSTN:-

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE,
JANAKPURI, NEW DELHI 110058 INDIA
PH :91 11 25624233, 91 11 25594233
info@infotracks.com www.infotracks.com
GSTIN: 07AEDPP9191E1Z9

Invoice no	2796
SUBSCRIPTION No	IN SVDC PDY 2022 2796
Date	28/10/2022
Ref. No	renewal
Ref. Dt.	01/10/2022

SI No	Journal Name	SAC CODE	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB DENTAL E-LIBRARY	998431	ON	INR	28/Oct/2022- 28/Oct/2023	200000.00+0.00	1.00	200000.00	200000
								Amt Before Tax	200000
								GST @ 18%	36000
								Grand Total	236000.00
									0

₹ Rupees Two Lakh Thirty Six Thousand Only

Conv Type : GOC Rate

PR = Print ,ON= Online ,PO= Print + Online

Payment Details

Payment can be made by Bank Draft / Cheque in favor of "INFOTRACK LIBRARY SOLUTIONS"
payable at New Delhi, or disbursed into our following account:

Company Name as recorded in Bank	Infotrack Library Solutions
Bank Account No.	27600200000265
Type of Account	Current Account
RTGS/NEFT IFSC Code	BARB0DCJANA
Bank Name	Bank of Baroda
Swift Code	BARBINBBKAR

Authorized Signatory

For INFOTRACK LIBRARY SOLUTIONS

Terms & Conditions

1. Payment is to be made 100% in advance.
2. Access to k-hub in e library will be provided on Login Based / IP Based module
3. By subscribing to k-hub in e library, your organization hereby complies with the terms aforementioned on www.k-hub.in/Terms.aspx
4. Sharing of login credentials with users of non-subscribing organizations / institutions is strictly prohibited


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHEERY - 605 102

k-hub.in e library: Activation of k-hub.in e library

Attention all students and faculties:

This is to hereby inform you that an annual subscription for **k-hub.in e library** has been activated for our institution on a Login based module.

To access your k-hub.in account, kindly go to the following URL and enter the below mentioned login credentials:

URL: www.k-hub.in

Username: KB2028PDY

Password: srvdck-hub

Subscription Period: 28/10/2022-28/10/2023

In order to access the k-hub.in e library, kindly go to the above mentioned URL from any web browser on your computers/laptops/mobile phones and enter the above mentioned Username and Password.

Kindly follow the 'How to use k-hub.in e library' documentation for further details about khub.in e library or visit the online video demonstration page at:

www.k-hub.in/demo

You may submit your valuable feedbacks to the librarian/library incharge

Thanks & regards,


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Ref. No.: E/TLS/SVDCHP/2022/001

Dated: 27th June, 2022

To,

The Principal
Sri Venkateshwaraa Dental College & Hospital
13-A, Sri Venkateshwara College Road,
Ariyur
Pondicherry - 605102

Sub: Invoice for Subscription of Dental Print Journals & Back Volume for the Year 2014-21 & 2022.

Dear Sir/Madam,

We acknowledge with thanks for the receipt of your order Ref. No. 002/SVDC/LIB-Journals/2022, dated 18/06/2022 for the subscription of Journals for the year 2022.

In this regards, please find enclosed our following Invoice in for your kind attention and necessary action:


S. No.	Invoice No.	Date	Amount (in Rs.)
1	E/TLS/22-23/0164	27.06.2022	99,554.80
2	E/TLS/22-23/0165	27.06.2022	<u>6,68,132.65</u>
Total Amount - 7,67,687.45			
<u>Total Amount In INR R/O- 7,67,686.00</u>			

Along with our above-mentioned invoice, please also find enclosed the following:

1. Payment Receipt.

In case you have any clarifications regarding our enclosed Invoice or would like more information on any library-related subject, please feel free to contact us at all times. We would be more than glad to help you out in any way we can.

Thanking you
Yours faithfully


Ankit Negi
Subscription- Executive


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

Total Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tlsindia.com | Website: www.tlsindia.com

Order No: 002/SVDC/LIB.Journals/2022
 Order Date: 18 Jun 2022
 Invoice No: E/TLS/22-23/0164
 Date: 27 Jun 2022
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 490290

To Party

Principal
 Venkateshwar Dental College & Hospital
 A, Sri Venkateshwar College Road
 19007
 Jucherry
 ia

Invoice for Subscription of Dental Print Journals for the year 2022.

No	Titles	Sub period	Issues	Qty	Curr	Base Price	Dis.(%)	Net Dis.	Net Price	Postage	Total Price	C. Rate	Amount INR
1	Pediatric Dentistry	Jan-22-Dec-22	6	1	US\$	340.00	2.13	7.24	332.76	0.00	332.76	81.20	27020.11
2	The Journal of Clinical Pediatric Dentistry	Jan-22-Dec-22	6	1	US\$	728.00	2.13	15.51	712.49	0.00	712.49	81.20	57854.19
3	International Journal of Clinical Pediatric Dentistry	Jan-22-Dec-22	6	1	INR	15000.00	2.13	319.50	14680.50	0.00	14680.50	1.00	14680.50

Total Amount (Rs.): 99554.80

Indian Rupees Ninety-nine Thousand Five Hundred Fifty-four and paise Eighty Only

IFT/RTGS Details :-

Bank Name :- Axis Bank Ltd. (Vikaspur Branch)

Current Account No :- 079010200003599

SC Code :- UTIB0000079

As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.

As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs.50 lac during the Financial Year.

Disputes, if any, are subject to Delhi Court Jurisdiction.



PRINCIPAL
SRI VENKATESHWAR DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

Checked By:



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Dean
Venkateshwara Dental College & Hospital
A, Sri Venkateshwara College Road,
Ariyur
Puducherry - 605102

Order No: 002/SVDC/LIB.Journals/2022
Order Date: 18 Jun 2022
Invoice No: E/TLS/22-23/0165
Date: 27 Jun 2022
GSTIN: 07AAACT8869K2ZM
HSN Code: 90290

Invoice for Supply of Back Volume Journals for the year 2014-2021

No	Title	Available Issues In Stock	Years	Total No of Issues Available in Stock	Total No of Issues Per Annum	Total Subscription Cost in INR	Single Issue Cost in INR	Total Cost of Stock Available Issues in INR	Discount in %	Net Discount	Discounted Cost of Stock Available Issues in INR
1	Pediatric Dentistry	36 # 01-06	2014	6	6	27608.00	4601.33	27608.00	2.13	588.05	27019.95
		37 # 01-06	2015	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		38 # 01-06	2016	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		39 # 01-06	2017	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		40 # 01-06	2018	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		41 # 01-06	2019	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		42 # 01-06	2020	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
		43 # 01-06	2021	6		27608.00	4601.33	27608.00	2.13	588.05	27019.95
2	The Journal of Clinical Pediatric Dentistry	40 # 01-06	2016	6	6	58301.60	9716.93	58301.60	2.13	1241.82	57059.78
		41 # 01-06	2017	6		58301.60	9716.93	58301.60	2.13	1241.82	57059.78
		42 # 01-06	2018	6		58301.60	9716.93	58301.60	2.13	1241.82	57059.78
		43 # 01-06	2019	6		58301.60	9716.93	58301.60	2.13	1241.82	57059.78
		44 # 01-06	2020	6		58301.60	9716.93	58301.60	2.13	1241.82	57059.78
		45 # 01-06	2021	6		58301.60	9716.93	58301.60	2.13	1241.82	57059.78
3	International Journal of Clinical Pediatric Dentistry	07 # 01-06	2014	6	6	14000.00	2333.33	14000.00	2.13	298.20	13701.80
		08 # 01-06	2015	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		09 # 01-06	2016	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		10 # 01-06	2017	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		11 # 01-06	2018	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		12 # 01-06	2019	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		13 # 01-06	2020	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
		14 # 01-06	2021	6		14000.00	2333.33	14000.00	2.13	298.20	13701.80
Total Amount in INR											668132.65

Ankit Negi
Subscription-Executive



PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No. TLS/SVDCHP/BV/2022/001

Date:-23rd June 2022

To
The Principal
Sri Venkateshwara Dental College & Hospital
13-A, Sri Venkateshwaraa College Road Pangoor
Puducherry – 605 102
India

Dear Sir,

Thank you for placing your valued **Back Volume & 2022 Journals/Periodicals** orders with us/and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Payments. The details are as follows:

Payment Details

Sr. No	Payment Type	Date	Amount(INR)
1.	Online Transfer	23-06-2022	7,67,686.00
2.	Round Off		1.45
		Total	7,67,687.45

Invoice Details

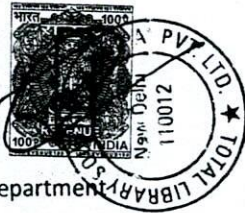
Sr. No.	Invoice Number	Year	Amount(INR)
1.	E/TLS/22-23/0165	Back Volume	6,68,132.65
2.	E/TLS/22-23/0164	2022	99,554.80
		Total	7,67,687.45

(Rupees Seven Lakhs Sixty Seven Thousand Six Hundred Eighty Seven and Paise Forty Five Only)

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,


Accounts Department


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102



PAID

TAX - INVOICE

2021-22INONL1286

Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071,
Email :info@avags.in

Balance Due
₹0.00

GSTIN 07ABHFA1163C1ZZ

Bill To

The Dean
Sri Venkateshwara Group Of Institutions
13-A, Pondy Villupuram Main Road Ariyur -
605102
Puducherry, India

Invoice Date : 27.12.2021
Terms : Custom
Due Date : 27.12.2021
P.O.# : 001/SVMCH&RC/LIB
/ONLINE JOURNALS
/2021

Place Of Supply: Puducherry (34)

#	Item & Description	HSN/SAC	Rate	Amount
1	ProQuest Health & Medical Collection Comprehensive medical information comes over 2,100 full-text resources for researchers, students, faculty, and healthcare professionals. Inside users will find biomedical content from MEDLINE®, built on a core of premier scholarly journals in full text.	999241	3,11,258.50	3,11,258.50

The major publisher's content includes The Lancet, New England Journal of Medicine, BMJ, Oxford University Press, Wiley, Springer, Karger, and many more.

Subscription Pr: 12 Months (Jan 2022-Dec 2022)

Publisher Price: US\$ 3955

Conv. Rate: GOC Nov 2021 (78.70 INR)

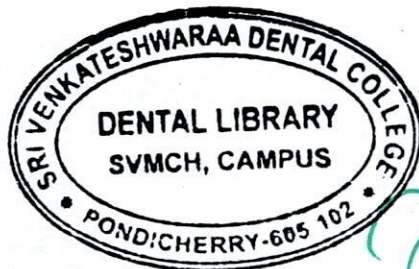
Sub Total 3,11,258.50

Adjustment 0.50

Total ₹3,11,259.00

Payment Made (-) 3,11,259.00

Balance Due ₹0.00



PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

Notes

Note: Access to Medical, Nursing, Physiotherapy, and Pharmacy sites.

Looking forward to your valuable business.

LIBRARIAN

SRI VENKATESHWARAA DENTAL COLLEGE

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account no: 50200024216176, RTGS/NEFT
IFSC Code: HDFC0000249, Bank Name: HDFC Bank Ltd., Account Type Current

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

Terms & Conditions

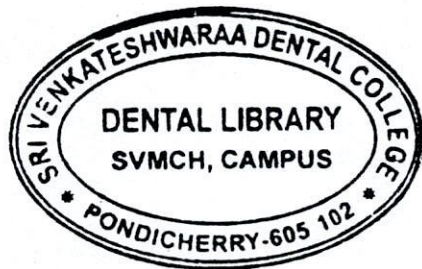
Prepayment requires to activate online access.
Order once placed cannot be canceled, transferred, or refunded.
Invoice & payment receipt will send only on receipt of full payment.
The subscription period will be as per the publisher/database provider company policy.

For Avags Information Systems



Authorized Signature

Annef
LIBRARIAN
SRI VENKATESHWARAA DENTAL COLLEGE
Ariyur, Pondicherry-605 102



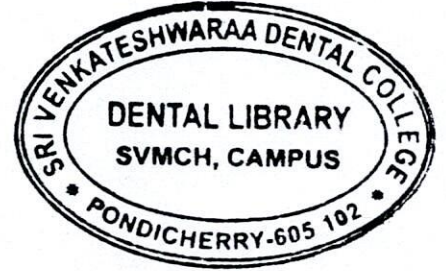
[Handwritten Signature]
PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102



Avags Information Systems

A-1/47, 1st Floor, Ajad Hind Fauj Marg
Dwarka Mor (Sewak Park)
New Delhi 110059
+91 9899861071 ,
Email :info@avags.in

GSTIN 07ABHFA1163C1ZZ




PAYMENT RECEIPT

Payment Date **27.12.2021**
Reference Number **006312 DT-14.12.2021**
Payment Mode **Cheque**




Bill To

The Dean
Sri Venkateshwara Group Of Institutions
13-A, Pandy Villupuram Main Road
Ariyur - 605102
Puducherry, India


PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARIYUR, PUDUCHERRY - 605 102

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
2021-22INONL1286	27.12.2021	₹3,11,259.00	₹3,11,259.00


LIBRARIAN
SRI VENKATESHWARAA DENTAL COLLEGE
Pondicherry-605 102



AXIS BANK LTD
ISSUING BRANCH
PAYEE ONLY

IFS CODE - UTIB0002694

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

DATE	1	4	1	2	2	0	2	1
दिनांक								

KAMARAJ SALAI, PON PY 2694

On Demand Pay AVACS INNOVATION SYSTEMS **or order / या उनके आदेश पर**

मौजि जाने पर

Rupees Six Lakh Twenty Two Thousand Five Hundred Eighteen ~~only~~

रुपये

₹ अवा करें

OT TT OL TL CC

DD. Sr.No.	6312
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*****5,22,518.00

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8
7
6
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4
3

FOR VALUE RECEIVED

PURCHASER: SRI VENKATESHWARAA MEDICAL COLLEGE HOSPITAL AND RESEARCH CENTRE
2694012100105 Payable at Par (B2K)

X. Sathyanarayanan

M. R. Prasad

DRAWEE BANK AND BRANCH
अवा करवा बैंक और शाखा

CODE NO.

AUTHORISED SIGNATORY
प्रमाणित हस्ताक्षर कर्ता
M. R. PRASAD
Please sign above

OPERATIONS HEAD

16 1100631211 605210061

KAMARAJ SALAI BRANCH
SS.No: 24620

PRINCIPAL
SRI VENKATESHWARAA DENTAL COLLEGE
ARUNACHAL SWARAJA DENTAL COLLEGE 102

