

**Maharashtra University of Health Sciences, Nashik
Inspection Committee Report for Academic Year 2026 - 2027**

Details of Library

Faculty: Dental

Course: BDS & MDS

**Name of College/Institute: Saraswati Dhanwantari Dental College & Hospital,
Post Graduate & Research Institute, Parbhani**

Number of batches studying on campus : 02

1	Total Books	Required	Available
		-	4776
2	Last year purchase	Copy Attached 2025-26	
3	Invoice & payment details	M/SBI/PI/0396-25-26 – Wolters Kluwer E/2425/0913 – EBSCO PPINV-JN/HR/25/01272 – SAGE 75599/2025-26 – Delnet IS/2025/168 - Innovative	
	Proof of payment (Bank statement reflecting payment transfer from College account to Vendor account equal to the amount of invoice)		
4	List of Journal subscribed year	(Copy attached) 2025-26	

Data verified by the Committee Members:

Member of LIC

Member of LIC

Member of LIC

Chairman of LIC


DEAN

**Saraswati Dhanwantari Dental College
& Hospital, Parbhani (M.S.)**



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GST NO. 07AIBPA6601L1ZL PAN NO. AIBPA6601L

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INVOICE

Bill To M/S SARASWATI DHANWANTARI DENTAL COLLEGE HOSPITAL Post graduate Research Institute, Pathri Road, NH-222, Parbhani - 431401 Maharashtra		No. : JMD/IN/133 Ref. No : SDDCH/Admin/320/20 25 Gr. No. : Weight : 0 Despatch Mode : Doc. Thru. :	Date 27-Mar-2025 Date 26/03/2025 Date 29/03/2025 Pkt. 0
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PAYMENT TERMS :

S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	CUR.	PRICE	GROSS	DIS%	AMOUNT
1	9789395736558	Venkatesh	Basics of Medical Physiology -5E/2023	Wolters K	30	₹	895.00	26850.00	32.00	18258.00
2	9789389211641	GK PAL	Textbook of Practical Physiology/0	University	40	₹	895.00	35800.00	25.00	26850.00
3	9789354659492	DEBASIS PRAMANIK	PRINCIPLES OF PHYSIOLOGY (FREE) PRACTICAL MANUAL OF PHYSIOLOGY/7ed/2023	JAYPEE	10	₹	1,650.00	16500.00	30.00	11550.00
4	9789351526483	Varun Malhotra	MCQs in Physiology/2Ed/2023	JAYPEE	42	₹	495.00	20790.00	30.00	14553.00
5	9788181915252	L P Reddy	Fundamentals Of Medical Physiology, 7e (2 Vol. Set)/0	Paras Me	10	₹	2,095.00	20950.00	25.00	15712.50
6	9788131255728	Khurana I.	Textbook Of Medical Physiology With Access Code 3Ed (Pb 2022)/2022	Elsevier	20	₹	3,325.00	66500.00	32.00	45220.00
7	9788181915313	L P Reddy	Practical Physiology/0	Paras Me	20	₹	650.00	13000.00	25.00	9750.00
8	9789350904206	KD TRIPATHI	ESSENTIALS OF PHARMACOLOGY FOR DENTISTRY COVERING THE LATEST CURRICULUM/4ed/2021	JAYPEE	3	₹	1,050.00	3150.00	30.00	2205.00
9	9788131258170	Shanbhag	Pharmacology for Dentistry, 4e/2021	Elsevier	3	₹	1,120.00	3360.00	32.00	2284.80
10	9789356963627	Udaykumar P.	Pharmacology For Dental & Allied Health Sciences/5ed/2024	JAYPEE	3	₹	995.00	2985.00	30.00	2089.50
11	9789395736374	Brijesh Kumar	Histology:Text & Atlas -3E/2023	Wolters K	10	₹	925.00	9250.00	32.00	6290.00
12	9789354658709	BALAKRISHN A SHETTY	HISTOLOGY PRACTICAL MANUAL/5ed/2023	JAYPEE	10	₹	725.00	7250.00	30.00	5075.00
13	9789354661792	Sontakke Y	Textbook Of Human Anatomy With Color Atlas And Clinical Integration 2 Vol Set (Vol 5- Head Neck And Face And Vol 6-Brain) With Companion Workbook (Pb 2023)/2023	Cbs	10	₹	1,495.00	14950.00	32.00	10166.00
14	9789393553300	Raghunath G.	Grants Dissector With Access Code 2Ed (Sae) (Pb 2022)/2022	Lww Excl	10	₹	1,225.00	12250.00	32.00	8330.00
15	9789390709106	Sontakke Y	Textbook Of Human Embryology With Clinical Cases 3D Illustrations And Flowcharts 2Ed (Pb 2022)/2022	Cbs	10	₹	950.00	9500.00	32.00	6460.00
16	9788131256930	Singh	Selective Anatomy. Prep Manual for Undergraduates, Vol I, 2e/2020	Elsevier	10	₹	795.00	7950.00	32.00	5406.00
17	9788131256947	Singh	Selective Anatomy: Prep Manual for Undergraduates Vol II 2e/2020	Elsevier	10	₹	795.00	7950.00	32.00	5406.00
18	9789356963344	HARSH MOHAN	TEXTBOOK OF PATHOLOGY (FREE PATHOLOGY QUICK REVIEW)/9ed/2021	JAYPEE	5	₹	2,795.00	13975.00	30.00	9782.50
19	9788131267929	Kumar	Robbins & Kumar Basic Pathology (SAE) -11E/2023	ELIN	5	₹	2,555.00	12775.00	32.00	8687.00
20	9789351524236	RAMADAS NAYAK	ESSENTIALS IN HEMATOLOGY AND CLINICAL PATHOLOGY/2ed/2023	JAYPEE	10	₹	1,150.00	11500.00	30.00	8050.00
21	9781807951926	INGLE	INGLE'S ENDODONTICS(2VOLS)/7ed/2019	Pmph	1	\$	239.00	20625.70	32.00	14025.48

C/F 272

236,150.78

ALL NO 4247 to 4576 Received

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INVOICE

Bill To		No.	: JMD/IN/133	Date	27-Mar-2025
M/S SARASWATI DHANWANTARI DENTAL COLLEGE HOSPITAL		Ref. No	: SDDCH/Admin/320/2025	Date	26/03/2025
Post graduate Research Institute, Pathri Road, NH-222, Parbhani - 431401 Maharashtra		Gr. No.	:	Date	29/03/2025
		Weight	: 0	Pkt.	0
		Despatch Mode	:		
		Doc. Thru.	:		
		PAYMENT TERMS	:		

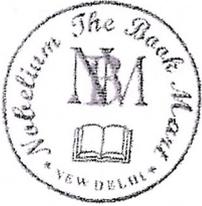
S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	CUR.	PRICE	GROSS	DIS%	AMOUNT
2	9789351523147	William J Clark	Twin Block Functional Therapy— Applications in Dentofacial Orthopedics/3Ed/2015	JAYPEE	1	₹	9,395.00	9395.00	30.00	6576.50
23	9789389859928	Gopikrishna V.	Grossmans Endodontic Practice With Access Code 14Ed (Pb 2021)/2021	Lww Excl	2	₹	1,549.00	3098.00	32.00	2106.64
24	9789387210325	NEWBRUN	CARIOLOGY/0	Medtech	2	₹	1,995.00	3990.00	32.00	2713.20
25	9781119354994	SPEIGHT P.M.	SHEARS CYSTS OF THE ORAL AND MAXILLOFACIAL REGIONS 5ED (HB 2022)/5/2022	JOHN WIL	1	\$	190.00	16397.00	32.00	11149.96
26	9780198828266	ROBINSON M.	SOAMES AND SOUTHAMS ORAL PATHOLOGY 5ED (IE) (PB 2018) SPL PRICE/5/2018	Oxford	1	1	2,495.00	2495.00	30.00	1746.50
27	9789350252215	saman	Oral Medicine & Pathology: A Guide to Diagnosis and Management/1Ed/2014	JAYPEE	1	₹	3,350.00	3350.00	30.00	2345.00
28	9788186809990	Soben Peter	Essentials Ofpublic Health Dentistry (Community)/7th/2022	Arya Med	5	₹	1,175.00	5875.00	32.00	3995.00
29	9789382219194	Park	Park's Textbook of Preventive & Social Medicine, 27e/0	Bhanot	5	₹	1,700.00	8500.00	20.00	6800.00
30	9788131255032	Dwarakanath C D	Newman And Carranzas Clinical Periodontology With Access Code 3Ed (Sae) (Pb 2022)/2022	Elsevier	1	₹	3,090.00	3090.00	32.00	2101.20
31	9780323676762	Bowen D.M.	Darby And Walsh Dental Hygiene Theory And Practice 5Ed (Hb 2020)/0/2020	Elsevier	1	\$	123.99	10700.34	35.00	6955.22
32	9788131262832	Resnik R R	Mischs Contemporary Implant Dentistry 4Ed (Sae) (Hb 2020)/2020	Elsevier	1	₹	6,615.00	6615.00	32.00	4498.20
33	9781119589950	Karimbux N.	Clinical Cases In Periodontics 2Ed (Pb 2022)/2022	John Wile	1	\$	123.95	10696.89	32.00	7273.89
34	9789354652851	SHANTIPRIYA REDDY	ESSENTIALS OF CLINICAL PERIODONTOLOGY & PERIODONTICS WITH HIGH QUALITY CLINICAL VIDEOS/6ed/2022	JAYPEE	2	₹	1,295.00	2590.00	30.00	1813.00
35	9788131262115	Kumar V	Robbins Arld Cotran Pathologic Basis Of Disease 2 Vol Set 10Ed (Sae) (Pb 2021)/2021	Elsevier	2	₹	3,540.00	7080.00	32.00	4814.40
36	9788184732658	Venkataraman	Diagnostic Oral Medicine/2013	Wolters K	2	₹	1,849.00	3698.00	32.00	2514.64
37	9780198749363	Koshi	Cunningham's Manual of Practical Anatomy, Vol-1 Upper & Lower Limbs/16ed/2017	Oxford	2	₹	675.00	1350.00	25.00	1012.50
38	9780198749370	Koshi	Cunningham'S Manual Of Practical Anatomy Vol-2, Thorax & Abdomen/16ed	Oxford	2	₹	675.00	1350.00	25.00	1012.50

C/F

304

305,579.13

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GST NO. 07AIBPA6601L1ZL PAN NO. AIBPA6601L

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INVOICE

Bill To M/S SARASWATI DHANWANTARI DENTAL COLLEGE HOSPITAL Post graduate Research Institute, Pathri Road, NH-222, Parbhani - 431401 Maharashtra		No. : JMD/IN/133 Date 27-Mar-2025 Ref. No : SDDCH/Admin/320/20 Date 26/03/2025 25 Gr. No. : Date 29/03/2025 Weight : 0 Pkt. 0 Despatch Mode : Doc. Thru. : PAYMENT TERMS :
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S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	CUR.	PRICE	GROSS	DIS%	AMOUNT
3	9781850972563	TERRY	ESTHETIC AND RESTORATIVE DENTISTRY MATERIAL SELECTION AN TECHNIQUE VOL 1 CARAMIC MATERIALS CHAPTER 4 (CD 2013)/2013	Quintesse	2	€	29.00	5423.00	35.00	3524.95
57	9781850972570	TERRY	ESTHETIC AND RESTORATIVE DENTISTRY VOLUME 2 THE IMPRESSION PROCESS CHAPTER 5 (DVD 2013)/2013	Quintesse	2	€	29.00	5423.00	35.00	3524.95
58	9781850972587	TERRY	ESTHETIC AND RESTORATIVE DENTISTRY VOL 3 PROFESSIONALIZATION CHAPTER 7 (DVD 2013)/2013	Quintesse	2	€	29.00	5423.00	35.00	3524.95
59	9781850972594	TERRY	ESTHETIC AND RESTORATIVE DENTISTRY VOLUME 4 ESTHETIC POS SYSTEMS CHAPTER 8 (DVD 2013)/2013	Quintesse	2	€	29.00	5423.00	35.00	3524.95
60	9781850972600	TERRY	ESTHETIC AND RESTORATIVE DENTISTRY VOLUME 5 DENTAL PHOTOGRAPHY CHAPTER 11 (DVD 2013)/2013	Quintesse	2	€	29.00	5423.00	35.00	3524.95
62	9781405184366	BAART J.A.	LOCAL ANAESTHESIA IN DENTISTRY (PB 2009)/2009	JOHN WII	1	\$	68.95	5950.39	32.00	4046.27
63	9788131218334	Johnson	Clour Atlas of Endodontics, 2e/2009	Elsevier	1	₹	4,495.00	4495.00	32.00	3056.60
63	9789389587586	NISHA GARG	TEXTBOOK OF OPERATIVE DENTISTRY/4ed/2020	JAYPEE	2	₹	1,250.00	2500.00	30.00	1750.00
64	9788131267172	Gopikrishna	Preclinical Manual of Conservative Dentistry & Endodontics/4ed/2023	Elsevier	2	₹	930.00	1860.00	32.00	1264.80
65	9788131262870	Torabinejad M.	Endodontics Principles And Practice 6Ed (Sae) (Pb 2021)/2021	Elsevier	2	₹	3,450.00	6900.00	32.00	4692.00

QTY. 369 Gross MRP 612,422.63 423,665.26

CARGO/TPT 0.00
Round Off -0.26

IN WORDS Rupees Four Lacs Twenty Three Thousand Six Hundred Sixty Five Only

Cur. Exchange Rates : \$ - 86.30, € - 93.50, 1 - 1.00, ₹ - 1.00

Total ₹ **423,665.00**

Proforma invoice

[See Rule 4 under Tax Invoice, Credit and Debit Note Rules]

Date: 16-Jul-2025

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CIN No: U74899PB2005PTC039211
PAN No: AAACW6190J
GSTIN/Unique ID: 27AAACW6190J1ZY

Invoice Serial No.: M/SBI/PI/0396/25-26

Details Of Recipient (Billed To)

Name:Saraswati-Dhanwantari Dental College & Hospital
Address:The Principal C/o. Dr. Prafulla Patil, Patil Hospital,
 Pathri Road, Bus Stand Road,
Country: India
State: Maharashtra
State Code:MH
City: Parbhani
PAN No:
GSTIN/Unique ID:
Place of Supply:
Pin Code: 431401
Email: dr.prafvidhya2930@rediffmail.com

A/c Name: Wolters Kluwer India Private Limited
Citibank Account No.: 0521018003
Branch Name: Citibank NA Mumbai
Swift Code:
IFSC Code: CITI0100000
MICR Code: 400037002
Branch Code: 835

Details Of Consignee (Shipped To)

Name:Saraswati-Dhanwantari Dental College & Hospital
Address of Delivery:The Librarian C/o. Dr. Prafulla Patil,
 Patil Hospital, Pathri Road, Bus Stand Road,
Country: India
State: Maharashtra
State Code:MH
City: Parbhani
GSTIN/Unique ID:
Pin Code: 431401
Email: dr.prafvidhya2930@rediffmail.com

SN.	Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
1	Journal of Conservative Dentistry and Endodontics	Print	2025	490290	1	Monthly	30800	0	30800
2	Journal of Indian Academy of Oral Medicine and Radiology	Print	2025	490290	1	Quarterly	17300	0	17300
3	Journal of Indian Society of Pedodontics and Preventive Dentistry	Print	2025	490290	1	Quarterly	20200	0	20200
4	Journal of Indian Society of Periodontology	Print	2025	490290	1	Bimonthly	19000	0	19000
5	Journal of Oral and Maxillofacial Pathology	Print	2025	490290	1	Quarterly	15000	0	15000
6	The Journal of Indian Prosthodontic Society	Print	2025	490290	1	Quarterly	24000	0	24000

Application Form : RTGS / NEFT

Counterfoil



State Bank of India

Kelwad Branch (04749)

Date: 17/07/2025

Received Rs.

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On

Bank CITI BANK

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INDIA PVT. LTD.

A/c. No. 0521018003

IFSC Code CITI0100000

Amount Rs. 1,26,300/-

Bank's CITE BANK

Charges Rs.

Total Rs. 1,26,300/-

(Rupees ONE Lakh Twenty Six
Thousand and three hundred only)

..... only)

SBIN525198943675

STATE BANK OF INDIA
AKSHAY N KINAK
CASH RECEIPT / PAID



EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

E/2425/0913

Date **27-Mar-25**

Received with thanks from **Saraswati Dhanwantri Dental College**

Sum of **Rupees Two Lakh Seventy Nine Thousand Thirteen Only**

By Cash/WireTrf/DD/Cheque* No. **Wire Trf** Dated **12-Mar-25**

Drawn on

Towards Subscription of **Dental Collection; Web Portal, Discovery Search & SAML based Remote Login tool**

For the Period **Apr'25-Mar'26**

INR **₹ 279,013**

For EBSCO International Inc.

* Subject to realization in Bank



EBSCO

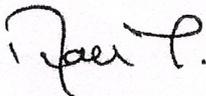
INTERNATIONAL, INC.

5724, Highway 280 East, Birmingham Alabama-35242 USA • 205.991.6600 • Fax 205.995.1517

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3. In case any tax at source is deducted (TDS), the customer would be required to issue Form 16A with regard to such tax deduction in the name EBSCO International Inc. PAN AACCE-3535-D.

Regards,



Niall Murphy,
Authorised Representative
EBSCO International Inc.



INVOICE-CUM 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	242503-104
Date of Invoice	17-Mar-25
PAN Number	AACCE-3535-D

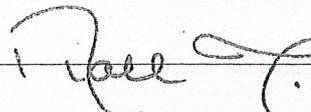
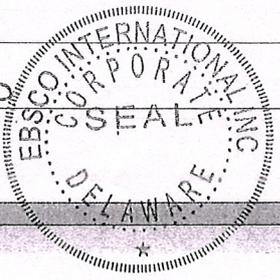
Details of Receiver (Billed to)	
Name	Saraswati Dhanwantri Dental College
Address	Pathri Road, National Highway 222, Parbhani ,
State	Maharashtra
State code	431401
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Maharashtra
PO / Reference No.	NA
PO / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Dental Collection	Apr'25-Mar'26	998431	1	0%	87.00	\$ 2,823.54	₹ 245,648
2	Web Portal: Discovery Search & SAML based Remote Login tool (Dentistry)	Apr'25-Mar'26	997331	1	18%	87.00	\$ 325.00	₹ 28,275
SUB TOTAL							\$3,149	₹ 273,923

Applicable to Reverse Charge: NO			USD Value	INR Value(R/o)
			\$0.00	₹ 0
			\$3,148.54	₹ 273,923
			\$58.50	₹ 5,090
			\$0.00	₹ 0.00
			TOTAL INVOICE VALUE (To be Paid by the Institution to EBSCO)	\$3,207.04 ₹ 279,013
Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI)	USD	INR	Total Invoice Value (In Words)	Rupees Two Lakh Seventy Nine Thousand Thirteen Only
	NIL	NIL		

TERMS & CONDITIONS

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 Incorporated PAN-AACCE-3535-D.
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6	This Price is valid for 21 days from the date of Invoice-cum Bill of Supply
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8	We have been made to understand that, your entity qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that ,your entity does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
	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.


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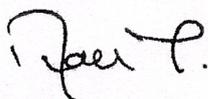
BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama,
IFS CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

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1. We, EBSCO International Inc. (PAN AACCE-3535-D) are the authorised supplier/distributor for the product mentioned in attached invoice.
2. Accordingly, in case the customer desires to deduct tax at source (TDS) under section 195 of the Income- tax Act, the same is required be deducted in the name of EBSCO International Inc. under the PAN AACCE-3535-D; and
3. In case any tax at source is deducted (TDS), the customer would be required to issue Form 16A with regard to such tax deduction in the name EBSCO International Inc. PAN AACCE-3535-D.

Regards,



Niall Murphy,
Authorised Representative
EBSCO International Inc.



INVOICE



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no. : PPINV-JN/HR/25/01272

Customer Ord Ref. : EMAIL

Valid Till : 31-01-25

Date : 07-01-25

Customer Ord Date : 07-01-25

Sno.	Journal Name/Period	Volume/Issue	Rate	Qty	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
1	Journal of Indian Orthodontic Society							
	01/01/25 to 12/31/25	0058/001 - 0058/004	10,570 INR	1	0		10,570 INR	10,570.00
We hereby certify:							Net Amount	10,570.00
1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists							Grand Total(Rounded) :	10,570.00

2. Income Tax Pan No. AAACS0332A

3. HSN/SAC No.49029020: Description: Print Journals

4. GSTIN/Unique ID 06AAACS0332A1Z9

Amount In Words : **** RUPEES TEN THOUSAND FIVE HUNDRED SEVENTY ONLY

Conversion Rate : BANK RATE

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI

Authorised Signatory

Payment :

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Bank Name

Sage Publications India Pvt Ltd

BANK ACCOUNT NO.

ICICI Bank Ltd

BANK ADDRESS

135705000128

SWIFT Code : ICICINBBCTS

B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044

MICR Code : 110229153

RTGS/NEFT/IFSC Code : ICIC-000-1357

CENTRAL RTGS Code : ICIC-00-00-00-4

Branch Code : 1357

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Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

INVOICE



Bill To:	ShipTo:	EndUser:
CJ-006765	CJ-006765	CJ-006765
Saraswati Dhanwantari Dental College & Hospital	Saraswati Dhanwantari Dental College & Hospital	Saraswati Dhanwantari Dental College & Hospital
PATHRI ROAD, NATIONAL HIGHWAY 61	PATHRI ROAD, NATIONAL HIGHWAY 61	PATHRI ROAD, NATIONAL HIGHWAY 61
Parbhani-431401	Parbhani-431401	Parbhani-431401
Maharashtra (INDIA)	Maharashtra (INDIA)	Maharashtra (INDIA)
Phone No. :8999854172	Phone No. :8999854172	Phone No. :8999854172
E-Mail :dr.prafvidhya2930@rediffmail.com	E-Mail :dr.prafvidhya2930@rediffmail.com	E-Mail :dr.prafvidhya2930@rediffmail.com

Remarks :

Dear Sir/Madam,

We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

Subscription Type : Print (Inclusive of free online access)

Sale Type : Institutional

Order No. : PPINV-JN/HR/25/01272

Customer Ord Ref. : EMAIL

Valid Till : 31-01-25

Date : 03-01-25

Customer Ord Date : 07-01-25

Dispatch :

All International Journal issues will be delivered 8 to 12 weeks on Receipt Of Payment. Balance on publication.

Warehouse Address :

All Indian Journal issues will be delivered 6-8 weeks on Receipt of Payment. Balance on Publication.
SAGE PUBLICATIONS INDIA PVT LTD, C/O Repro India Pvt Ltd, Khasra No 13/19, 22, 17/2, 9/1/1 Village Malpura, Tehsil Dharuhera Rewari, Haryana - 123110

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CIN : U74899DL1981PTC012121

ABHALLA/JCS

RECEIPT



Receipt To :
Customer Code CJ-006765
Saraswati Dhanwantari Dental College & Hospital
PATHRI ROAD, NATIONAL HIGHWAY 61
Parbhani - 431401
Maharashtra
Phone No. 8999854172
E-Mail dr.prafvidhya2930@rediffmail.com
GSTIN/Unique ID :

Receipt # BRV/JNL/08/25-036
Receipt Date 27/01/25

Received with thanks the sum of . TEN THOUSAND FIVE HUNDRED SEVENTY RUPEES AND ZERO PAISA ONLY

10,570.00

BY Online No. NEFT
Drawn on: Online Transfer PARBHANI

DATED : 07/01/25

0.00

Towards the full & final settlement of following invoice(s)

Invoice No	Invoice Date	Invoice Amount ()	Received Amount ()	Short ()
PPINV-JN/HR/24/01272	07/08/24	10,570.00	10,570.00	0.00
TOTAL		10,570.00	10,570.00	0.00

For & on behalf of
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Authorised Signatory
Journal Subscription

END USER LIST :-

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All International Journal issues will be delivered in 8 to 12 weeks from receipt date. Balance on Publication
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GSTIN/Unique ID : 06AAACS0332A1Z9

ABHALLA/JCS

RECEIPT



Receipt To :

Customer Code CJ-006765

Saraswati Dhanwantari Dental College & Hospital

PATHRI ROAD, NATIONAL HIGHWAY 61

Parbhani - 431401

Maharashtra

Phone No. 8999854172

E-Mail dr.prafvidhya2930@rediffmail.com

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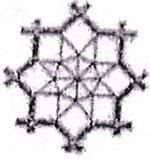
2

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GSTIN/Unique ID : 06AAACS0332A1Z9

No. Receipt No./75599/2025-26

Dated 2-Jun-25



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SARASWATI DHANWANTARI DENTAL COLLEGE & HOSPITAL
POST GRADUATE RESEARCH INSTITUTE
DR. PRAFULLA PATIL EDUCATIONAL & HOSPITAL CAMPUS
PATHRI ROAD, NH-222, PARBHANI-431401, MAHARASHTRA
[DELNET MEM. NO. IM-9940]**

The sum of

Indian Rupees Nineteen Thousand Four Hundred Seventy Only

By

SARASWATI DHANWANTARI DENTAL COLLEGE & HOSPITAL, State Bank of India (India)
Inter Bank Transfer

Remarks

AMOUNT RECEIVED TOWARDS ADMISSION FEE & ANNUAL INSTITUTIONAL
MEMBERSHIP FEE FOR THE PERIOD 02.06.2025 TO 01.06.2026

2-Jun-25

19,470.00

Auth

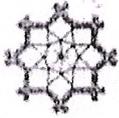


tory

**₹ 19,470.00/-

**Subject to Realisation

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
 2025/76004

Date
 12-May-2025
 Mode Of Payment
 DD/Multicity-Cheque/NEFT

Membership No.
 Now/Member

Reference No:

Saraswati Dhanwantari Dental College
 Patni Road, Parbhani,
 Pin: 431401
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Admission Fee	18%	5,000.00
2	Annual Institutional Membership Fees for the year -2025-26	18%	11,500.00
	ICST		2970.00
Total.			₹ 19,470.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ NINETEEN THOUSAND FOUR HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
5000.00	18%	900.00
11500.00	18%	2070.00

Tax Amount (in words)

₹ TWO THOUSAND NINE HUNDRED SEVENTY ONLY

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks:

DELNET'S PAN

AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

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Email : sales@innovativesubscription.com, rakesh.its@gmail.com
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Dated : 20/01/2025

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Pathri Road, National Highway-222,
Parbhani:431401
(Maharashtra)

Sub: Payment Receipt for subscription of Journals for the year 2025.

Dear Sir,

Thank You for choosing us for Subscription Services to serve you.

This is with reference of our Bill/Invoice dated 05/12/2024 with following cheque as per under noted detail :

Invoice No.	Cheque No.	Amount
ISS/2025/SDDCH/01	275506	15,01,333/-

In case you have any clarifications / queries regarding order, please get in touch with us.

Sincerely,
Jagmeet Kaur
Innovative Subscription Services

