

**KRISHNA INSTITUTE OF MEDICAL SCIENCES
"DEEMED TO BE UNIVERSITY" KARAD.**

**E-copy of subscription letter/membership letter or related document with the
mention of year to be submitted**

2016

Sr. No.	Year	Details of memberships/ subscription	Page No
1	2016	K- hub Infotrack Library Solution	4-5
2	2016	EBSCO	6-7
3	2016	I Med C E-Journals Package	8-10
4	2016	DELNET	

2017

1	2017	K- hub Infotrack Library Solution	12-13
2	2017	EBSCO	14-16
3	2017	I Med C E-Journals Package	17-19
4	2017	DELNET	
5	2017	PROQUEST Health and Medical Complete Online e-journals subscription database	20-21

2018

1	2018	K- hub Infotrack Library Solution	23-24
2	2018	EBSCO	25-26
3	2018	I Med C E-Journals Package	27-29
4	2018	DELNET	
5	2018	PROQUEST Health and Medical Complite Online e-journals subscription database	30-31

2019

1	2019	K- hub Infotrack Library Solution	33-34
2	2019	EBSCO	35-36
3	2019	I Med C E-Journals Package	37-39
4	2019	DELNET	
5	2019	PROQUEST Health and Medical Complite Online e-journals subscription database	40-41
6	2019	Pro Quest Ebrary Medical E-Books Collection	42-43

2020

1	2020	K- hub Infotrack Library Solution	45-46
2	2020	EBSCO	47-48

3	2020	I Med C E-Journals Package	49-51
4	2020	DELNET	
5	2020	PROQUEST Health and Medical Complite Online e-journals subscription database	52-53
6	2020	Pro Quest Ebrary Medical E-Books Collection	54-55
7	2020	Bentham	56-57
2021			
1	2021	K- hub Infotrack Library Solution	59-60
2	2021	EBSCO	61-62
3	2021	I Med C E-Journals Package	63-65
4	2021	DELNET	
5	2021	PROQUEST Health and Medical Complite Online e-journals subscription database	66-67
6	2021	Pro Quest Ebrary Medical E-Books Collection	68-69
7	2021	Bentham	70-71
8	2021	LIPI: A Digital Manuscripts Collection	72-73
9	2021	ProQuest Nursing & Allied Health Database	74-75

2016

INVOICE

Bill To
DIRECTOR OF HEALTH SCIENCES
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
MALKAPUR, KARAD

SATARA-415539
MAHARASHTRA
INDIA

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
536-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
Ph : 91 11 25624233 Fax: 91 1125620084
info@infotracks.com
www.infotracks.com

Invoice No IN KIMSK STR 2015 1754
Invoice Dt. 28/12/2015
Ref. No. telecon
Ref. Dt. 01/12/2015
Conv Type GOC Rate
Conv WEF 01/12/2015

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB MEDICAL E-LIBRARY	Online	INR	Jan 2016-Dec 2016	150000.00+0.00	1.00	150000.00	142500.00
							Grand Total	142500.00
							Rounded	142500

₹ One Lakh Forty Two Thousand Five Hundred Only

For INFOTRACK LIBRARY SOLUTIONS
Authorised Signatory


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
 506-A, JYOTI SHIKHAR, DISTRICT CENTRE
 JANAKPURI NEW DELHI 110058 INDIA
 PH : 91 11 25624233 Fax: 91 1125620084
 info@infotrackls.com
 www.infotrackls.com

Bill To

DIRECTOR OF HEALTH SCIENCES

KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD

MALKAPUR, KARAD,

SATARA-415539

MAHARASHTRA

RECEIPT NO. Rec KIMSK STR 2016 1014

DATE 01/02/2016

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	75702	21/01/2016	The Shamrao Vithal Co-operative Bank Ltd	142500.00
Total				142500.00

₹ One Lakh Forty Two Thousand Five Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2015 1754	28/12/2015	142500.00
Total			142500.00

₹ One Lakh Forty Two Thousand Five Hundred Only

Balance Amount in

₹ 0

Please note that as per our invoice(s) we have recieved 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 yours orders.

Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS



LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad



REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad



Creative

BOOKS & PERIODICALS PVT. LTD.

6, HALIMA BUILDING, 7, NANAHAJI LANE, MUMBAI - 400 001
TEL: 022 - 2204 3342 / 22047695 | FAX: 022 - 2283 3328
E-mail: info@creatjournals.com | Website: www.creatjournals.com

Proforma Invoice

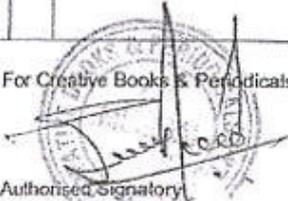
PF No : 2703 / 2015-16
Date : 01/02/2016
CIN : U51109MH1976PTC019311
PAN : AAACC2355D

Bill To :	THE DIRECTOR, HEALTH SCIENCES, KIMSDU KRISHNA SCHOOL OF DENTAL SCIENCES KARAD, DIST. SATARA - 415 110 MAHARASHTRA INDIA	Mail To :	THE LIBRARIAN KRISHNA SCHOOL OF DENTAL SCIENCES (K - 21) K.I.M.S.D.U, KARAD DIST- SATARA- 415 110 MAHARASHTRA - INDIA kimsulibrary@gmail.com, library.sds927@gmail.com 14.139.120.245
------------------	--	------------------	---

Your Ref No : SDS/LIB/37/2016 Date : 28/01/2016

No	Title	New/ Ren	Vol	Freq	Curr	Price	Exchange	Amount (INR)
1	EBSCOHOST-DENTISTRY & ORAL SCIENCES SOURCE. MAR2016-FEB2017 Online Database	Ren		1	USD	8710.00	70.90	617539.00

For Creative Books & Periodicals Pvt. Ltd.



Authorized Signatory

Gross Amount: 617539.00
Total: 617539.00
Rupees Six lakh seventeen thousand five hundred thirty nine only

GOC Exchange Rate Enclosed

Important Notes:

1. "" Indicates previous year rates.
2. Please return one copy of this invoice along with your payment.
3. All disputes subject to Mumbai jurisdiction only.

RTGS Details:

1. Name: Creative Books & Periodicals Pvt. Ltd.
2. A/C No. 000112100074705
3. Bank/Branch: The Bharat Co-Operative Bank(Mumbai) Ltd/Main branch
4. IFS Code: BCBM0000002


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

ve Books & Periodicals Pvt. Ltd.
 2nd Building, 7, Nanabhai Lane, Mumbai - 400 001
 Tel: 2204 3342, 2204 7895 • Fax: (91 22) 22163 3328

Receipt No

Date

Amount
Rs.

P

23326

25/03/16

617539.

00

Received with thanks from

Invoice No

Date

Amount
Rs.

P

Krishna School of Dental Sciences
 Karad
 Dist. Satara. 415110

2303/15-16

01/02/16

617539.

00

~~2303/15-16~~

2460/15-16

The sum of Rupees

Six lakh Seventeen thousand
 Five hundred thirty Nine only

TOTAL

617539.

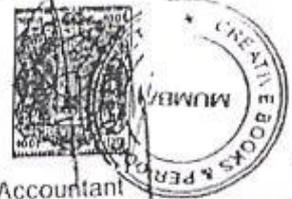
00

By	Number	Dated
Cash		
Cheque	SUC Bank	05/03/16
Draft	084958	

Drawn on

SUC Bank

For Creative Books & Periodicals Pvt. Ltd.



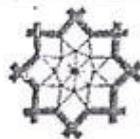
Accountant

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No.
 2015 / 11153

Date
 8-Dec-2015

Membership No.
 IM-5124

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Krishna Institute of Medical Sciences Deemed University
 A/P. Karad, Tal. Karad
 Satara Distt.
 Pin: 415110
 Maharashtra

S. No.	Particulars	Amount ₹
1	I_Med C E-Journals Package 2016	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

ES FIFTY FIVE THOUSAND ONLY

For Bank Transfer

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

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

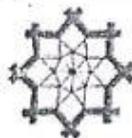

 LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


 REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No.
 2015 / 11152

Date
 8-Dec-2015

Membership No.
 IM-5124

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

Krishna Institute of Medical Sciences Deemed University
 A/P. Karad, Tal. Karad
 Satara Distt.
 Pin: 415110
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2016 to 31 March, 2017)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

ELEVEN THOUSAND FIVE HUNDRED 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", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

No. Receipt No./41124/2015-16

Dated 16-Jan-2016



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
E-Mail: hkkaul@gmail.com

Receipt

Received with thanks from **KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED UNIVERSITY
A/P. KARAD, TAL. KARAD, DIST. SATARA
(DELNET MEM NO. IM-5124)**

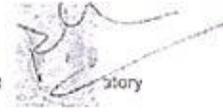
The sum of **Indian Rupees Sixty Six Thousand Five Hundred Only**

By **KRISHNA INSTITUTE OF MEDICAL SCIENCES
Cheque/DD** CH05403 12-Dec-2015 **66,500.00**

Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 01-04-2016 TO 31-03-2017 AND ANNUAL SUBSCRIPTION
FEES FOR IMEDC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
YEAR 2016-17**

₹ 66,500.00/-

**Subject to Reconciliation

Aut  story


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

2017

QUOTATION

DEAN, FACULTY OF MEDICAL SCIENCES
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIVERSITY
MALKAPUR, KARAD
SATARA-415539
MAHARASHTRA
INDIA

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
506-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH: 91 11 25624233 Fax: 91 1125620084
info@infotracks.com
www.infotracks.com

Quotation No. Q KIMSK STR 2016 0001

Date 02/12/2016

Ref No. telecon

Ref. Date 02/12/2016

Service Tax No. AEDPP9191ESD001

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB DENTAL E-LIBRARY	Online	INR	Dec 2016 - Nov 2017	90000.00+0.00	1.00	90000.00	90000.00
2	K-HUB MEDICAL E-LIBRARY	Online	INR	Dec 2016 - Nov 2017	150000.00+0.00	1.00	150000.00	150000.00
3	K-HUB NURSING E-LIBRARY	Online	INR	Dec 2016 - Nov 2017	30000.00+0.00	1.00	30000.00	30000.00
4	K-HUB PHYSIOTHERAPY E-LIBRARY	Online	INR	Dec 2016 - Nov 2017	15000.00+0.00	1.00	15000.00	15000.00
5	K-HUB PHARMACY E-LIBRARY	Online	INR	Dec 2016 - Nov 2017	25000.00+0.00	1.00	25000.00	25000.00
							Total	310000.00
							Service Tax 14%	43400.00
							Swach Bharat Cess 0.5%	1550.00
							Krishi Kalyan Cess 0.5%	1550.00
							Grand Total	356500.00
							Rounded	356500.00

Three Lakh Fifty Six Thousand Five Hundred Only

For INFOTRACK LIBRARY SOLUTIONS
Authorised Signatory


LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
 JANAKPURI NEW DELHI 110058 INDIA
 PH :91 11 25624233 Fax: 91 1125620084

Bill To

DEAN , FACULTY OF MEDICAL SCIENCES
 KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
 DEEMED UNIIVERSITY
 SATARA-415539
 MAHARASHTRA

RECEIPT NO. Rec KIMSK STR 2017 1114
 DATE 20/02/2017

We thank you for your payment received vide

S.No	Cheque	Dated :	Bank Name	Amount in INR
1	79778	10/01/2017	The Shamrao Vithal Co-operative	356500.00
	Total			356500.00

₹ Three Lakh Fifty Six Thousand Five Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2016 1937	02/12/2016	356500.00
	Total		356500.00

₹ Two Lakh Fifty Six Thousand Five Hundred Only

Balance Amount in ₹

Please note that as per our invoice(s) we have recieved 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 yours orders.


 Authorized signature

for INFOTRACK LIBRARY SOLUTIONS

LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Creative
BOOKS & PERIODICALS PVT LTD.
 4, HARSHAD, DINDI, A, NANASARA ROAD, MUMBAI, 400 001
 TEL: 022-2564 0282 / 2564 6895 / FAX: 907-2083 3026
 E-mail: info@creativebooks.com / Website: www.creativebooks.com

Proforma Invoice

INV No: 3754 / 2016-17
 Date: 02/03/2017
 CIN: 18-11000410976PTCC019311
 PAN: AAAC02355D
 Ser. Tar No: AAAC02355D001

Bill To:
 THE DEAN, FACULTY OF MEDICAL SCIENCES
 KIMS, DV
 KRISHNA SCHOOL OF DENTAL SCIENCES
 KARAD,
 DIST. SATARA, 412 110
 MAHARASHTRA
 INDIA

Mail To:
 THE LIBRARIAN,
 KRISHNA SCHOOL OF DENTAL SCIENCES(K-2)
 KIMS D.U, KARAD
 DIST. SATARA-412 110
 MAHARASHTRA - INDIA,
 kimsulibrary@gmail.com, library.sds927@gmail.com
 14,139,120,245, 14,139,170,242

Your ref no: KIMSLLIB/E-4/2016-17 Date: 31/12/2016

Our Order No: 2851

No	Title	Vol	Freq	Curr	Price	Exch	Amount (INR)	Ser. Tax @15%	Amount (INR)
1	EESCOHOST-DENTISTRY & ORAL SCIENCES SOURCE MAR2017-FEB2018 Online Database Fee		1	USD	6710.00	71.20	67812.00	\$233.45	714176.45

For Creative Books & Periodicals Pvt. Ltd.

 Amount received: 367788.57

Gross Amount:
 Total: ~~714176.45~~ 714176.45

Balance: 346387.88

Rupees Seven lakh fourteen thousand one hundred seventy six and paise forty five only

GOC Exchange Rate Enclosed
 Remarks: 50% PAYMENT RS.5231700.00 RECD AGNST PF.3533,3537,3538,3541,3549 TO 3553 VIDE CH.094298 DT.27/1/17 ON SVC CO-OP BANK (RPT NO.23903 DT.31/3/17)

Important Notes:
 1. * Indicates previous year rates.
 2. Taxes if any will be levied.
 3. All disputes subject to Mumbai jurisdiction only.

RTGS Details:
 1. Name: Creative Books & Periodicals Pvt. Ltd.
 2. A/C No. 000112100074705
 3. Bank/Branch: The Bharat Co-Operative Bank(Mumbai) Ltd/Main branch
 4. IFS Code: COBM0000002

LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Books & Periodicals Pvt Ltd.

Date: 27/01/2017
 2008/2009/2010/2011/2012/2013/2014/2015/2016

Received with thanks from

Vice Chancellors
 K.I.M.S.D.U
 Karad.

The sum of Rupees

Fifty two lakh Thirty one Thousand
 Seven Hundred only/-

By	Number	Dated
Cash		
Cheque	094298	27/01/2017

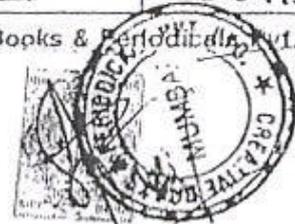
Drawn on

SVC CO-OPERATING BANK LTD

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

Invoice No	Date	Amount
PF. No		
3532	31/12/16	3059734.78
3537	--	40915.00
3538	--	377335.00
		158667.50
3541	--	1110532.47
3549	--	367788.57
3550	--	43683.50
3551	--	175150.41
3552	--	10290.00
3553	--	264937.84
	TOTAL	5231700.00

For Creative Books & Periodicals Pvt. Ltd.



Accountant


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

by Creative Books & Periodicals Pvt. Ltd.

Or Bearer
या पारक को

Rupees रुपये Fifty one lakh seventy four thousand
four hundred nine only —

अदा करे ₹ 51,74,409/-

120004180000001

For KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY

Member Board of management

Finance Officer

Krishna Institute of Medical Sciences Deemed University

APPROVED SIGN
Please sign above / कृपया यहाँ हस्ताक्षर करें

Payable at par at all branches of SVC Co-operative Bank Ltd

⑈094577⑈ 445089351⑈ 000001⑈ 29

Received on 24/7/17

Satish Kumar

Creative Books & Periodicals Pvt. Ltd. 6, Halima Building, 7, Nanabhal Lane, Mumbai - 400 001. Phone : 2204 3342, 2204 7895 • Fax : (01-22) 2203 3320		Receipt No. 24095	Date 24/7/17	Amount Rs. 5174409/-
Received with thanks from The Vice Chancellor K.J.M.S.D.U. Karad.		Invoice No. 3249 3250 3251 3253 3254 3256 3257 3258 3259	Date 5/3/17	Amount Rs. 5174409/-
The sum of Rupees Fifty one Lakh Seventy four Thousand Four Hundred nine only/-		TOTAL		5174409/-
By Cash Cheque ✓ Draft	Number 094577	Dated 19/7/17		
Drawn on SVC CO-OPERATIVE BANK LTD		For Creative Books & Periodicals Pvt. Ltd.  Accountant		

THIS RECEIPT IS VALID SUBJECT TO REALISATION OF CHEQUE.

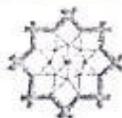
LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

INVOICE



DELNET-Developing Library Network
 JN17 Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi 110070
 Email: hkkaut@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: 491-11-26741122

Invoice No. 2016 / 15084	Date 28-Dec-2016
Membership No. M-5124	Made Of Payment DD/Multiity-Cheque/ECS
Reference No.	

Krishna Institute of Medical Sciences Deemed University
 Satara Dist.
 Pin : 415110
 Maharashtra

S. No.	Particulars	Amount ₹
1	I-Mede E-Journals Package 2017	69,575.00
Total.		₹ 69,575.00

Amount Chargeable (in words)

E. & O.E

RUPEES SIXTY NINE THOUSAND FIVE HUNDRED SEVENTY FIVE ONLY

For Bank Transfer

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

marks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD, WHOSE SERVICE TAX REGISTRATION NO. IS AACCT5522BST002. THE PRICES QUOTED IS INCLUSIVE OF SERVICE TAX.

DELNET's PAN : AAAAD2268G

for DELNET- Developing Library Network

Authorised Signatory.

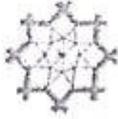
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: jkkauf@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No.
2016 / 18083
 Membership No.
IM-5124

Date
28-Dec-2016
 Mode Of Payment
DD/Mulicity-Cheque/LCS

Reference No:

Krishna Institute of Medical Sciences Deemed University
 A/P, Karad, Tal, Karad
 Satara Dist.
 Pin: 415110
 Maharashtra

S. No.	Particulars	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2017 to 31 March, 2018)	11,500.00
Total.		₹ 11,500.00

Amount Chargeable (in words)

E. & O.E

RUPEES ELEVEN THOUSAND FIVE HUNDRED 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

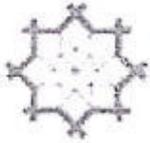
Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice - The signatures are not required.


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
E-Mail : hkkaul@gmail.com
www.delnet.nic.in

Receipt

Received with thanks from : KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED UNIVERSITY
A/P. KARAD, TAL. KARAD
DIST. SATARA-415110
(DELNET MEM NO. IM-5124)

The sum of : Indian Rupees Eighty One Thousand Seventy Five Only

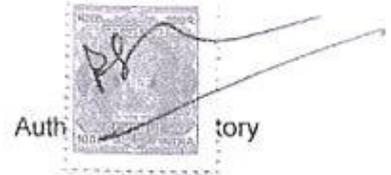
By : KRISHNA INSTITUTE OF MEDICAL SCIENCES, The Shamrao Vitthal Co-Op. Bank Ltd. (India)
Cheque/DD CH 079777 10-Jan-2017 81,075.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES (₹ 11500) FOR THE PERIOD 01-04-2017 TO 31-03
-2018 AND ANNUAL SUBSCRIPTION FEES FOR IMEDC E-JOURNALS
PACKAGE (₹ 69575) OF DELNET CONSORTIUM FOR THE YEAR 2017-18

**₹ 81,075.00/-

**Subject to Realisation -

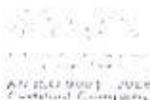
[Handwritten signature]
15/3/17



[Handwritten signature]
REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

[Handwritten signature]
LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad



INTERNATIONAL BOOK HOUSE PVT. LTD.
WORLD WIDE SUBSCRIPTION SERVICE

CIN No: U51900MH1941FTC003330

Tax Invoice

Invoice No. : E1942 - M
Date: October 10th, 2016

To
The Dean,
Faculty of Medical Sciences,
Krishna Institute of Medical Sciences Deemed University
Malkapur, Karad
Dist - Satara
Maharashtra.

E JOURNALS SUBSCRIPTION FOR 2016

Sr. No	AICTE MANDATORY APPROVED E - JOURNALS PROQUEST	PUB Code	Original Currency	Amount (Rs.)
1.	PROQUEST HEALTH & MEDICAL COMPLETE (One Year)	09093		5,70,000.00
	RUPEES FIVE LAKH SEVENTY THOUSAND ONLY.		Total	5,70,000.00

Bank Transfer Details :

Account Name : INTERNATIONAL BOOK HOUSE PVT. LTD.
Address : Indian Mercantile Mansions (Extn), Madame Cama Road, Colaba, Mumbai
400039 India

Bank Name : State Bank of India (Churchgate Branch) ACCOUNT NO: 11037319547

PAN NO: AAA CI 1028 F IFS CODE: SBIN0001821

Bank Details: International, M K Road, Churchgate, Mumbai - 400 020

Terms & Conditions

- All disputes are subject to Mumbai jurisdiction only.
- Payment can also be made by DD in favour of INTERNATIONAL BOOK HOUSE PVT.LTD, payable at MUMBAI or At-Par-Value-Cheque.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

The Online journals/packages are provided directly by Foreign Publishers to you (service recipient) and not by IBHL Service Tax, if any, is to be borne by you as the service recipient.

FOR INTERNATIONAL BOOK HOUSE PVT LTD.

RADHAKRISHNANT N
SUBSCRIPTION MANAGER



LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



INTERNATIONAL BOOK HOUSE PVT. LTD.

INDIAN MERCANTILE MANSIONS (EXTN.), G. P. O. POST BAG NO. 11,
MADAME CAMA ROAD, COLABA, MUMBAI - 400 039, INDIA
TEL: 91-22 6624 2222 / 2202 1534 / 1795 FAX: 91-22 2285 1109 / 6379
E: ibhmag@vsnl.net, ibh@vsnl.com, ibhmag@ibh.com www.ibhbookstore.com

Receipt No. : **134243**

Date : **27 FEB 2017**

(IMPORTANT : QUOTE THIS RECEIPT NO.)

To :
**DEAN
 KRISHNA INSTITUTE OF MEDICAL SCIENCES
 DEEMED UNIVERSITY
 FACULTY OF MEDICAL SCIENCES
 MALKAPUR, KARAD,
 DIST. SATARA - 415 110, M.S.**

Journal Mailing Address :

Term	Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount	
				Rs.	P.
1 YR	PROQUEST HEALTH & MEDICAL COMPLETE ADD 15% SERVICE TAX	PF:81942-M	NEW	4,95,652	00
				74,348	00
				5,70,000	00

CHQ. NO. 079776 DTD. 10.01.2017
SVG BANK, KARAD BR.

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents.
- Conditions apply as shown overleaf. • Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.

Karad

Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

2018

INVOICE

Bill To
VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIVERSITY

SATARA-415539

MAHARASHTRA

INDIA

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084

Invoice No	IN KIMSK STR 2018 2052
Invoice Dt.	08/01/2018
Ref. No.	renewal
Ref. Dt.	01/01/2018
Conv Type	GOC Rate
Conv WEF	01/01/2018
GSTIN	07AEDPP9191E1Z9
SAC Code	998431

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB DENTAL E-LIBRARY	Online	INR	Feb 2018-Feb 2019	200000.00+0.00	1.00	200000.00	200000.00
2	K-HUB MEDICAL E-LIBRARY	Online	INR	Feb 2018-Feb 2019	300000.00+0.00	1.00	300000.00	300000.00
3	K-HUB NURSING E-LIBRARY	Online	INR	Feb 2018-Feb 2019	50000.00+0.00	1.00	50000.00	50000.00
4	K-HUB PHARMACY E-LIBRARY	Online	INR	Feb 2018-Feb 2019	50000.00+0.00	1.00	50000.00	50000.00
5	K-HUB PHYSIOTHERAPY E-LIBRARY	Online	INR	Feb 2018-Feb 2019	25000.00+0.00	1.00	25000.00	25000.00
							Grand Total	625000.00
							Add : CGST 9%	56250.00
							Add : SGST 9%	56250.00
							Total Tax Amount	112500.00
							Grand Total	737500.00

Seven Lakh Thirty Seven Thousand Five Hundred Only

For INFOTRACK LIBRARY SOLUTIONS
Authorised Signatory

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
506 A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotracks.com
www.infotracks.com

Bill To
VICE CHANCELLOR

KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIVERSITY *
MALKAPUR, KARAD,
SATARA-415539
MAHARASHTRA

RECEIPT NO. Rec KIMSK STR 2018 1185
DATE 08/01/2018

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	101638	16/12/2017	The Shamrao Vithal Cooperative Bank Ltd.	737500.00
Total				737500.00

₹ Seven Lakh Thirty Seven Thousand Five Hundred Only

Towards subscription of journals as per the following Invoices

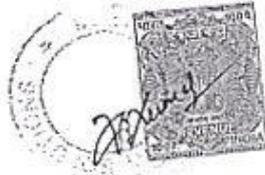
S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2018 2052	08/01/2018	737500.00
Total			737500.00

₹ Seven Lakh Thirty Seven Thousand Five Hundred Only

Balance Amount in ₹

Please note that as per our invoice(s) we have recieved 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 yours orders.



Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

ISSUED

PROFORMA INVOICE

Name: KRISHNA INSTITUTE OF MEDICAL SCIENCES
 Address: KARAR ROAD, KARAR
 State: KARNATAKA
 PIN: 575001

Details of Customer (Issued to)
 Name: Krishna Institute of Medical Sciences Deemed University
 Address: Mahagan, Karar (District)
 State: Karnataka, India.
 PIN: 575001
 PAN: Not Provided
 GSTIN/Unique ID: Not Provided
 Place of Issue: Karar, Maharashtra

Sl. No.	Description of Goods	Accessories	HSN/SAC	Unit	Qty	Rate	Tax	Net	CGST	IGST	Taxable value (INR)	Taxable value (USD)	IGST	CGST	Tax	TOTAL INR	TOTAL USD
1	LABORATORY EQUIPMENT & SUPPLIES	100	9403	1	1	6500	0.00	6500	650	102.50	7175.00	1025.00	1120.00	102.50	8322.50	10250.00	1350.00
TOTAL Taxable value (INR): 7175.00 Taxable value (USD): 1025.00 IGST: 102.50 CGST: 1120.00 Tax: 102.50 TOTAL INR: 8322.50 TOTAL USD: 1350.00																	

Amount in Words: Rupees Seven Thousand Three Hundred and Seventy Two Only.
 (Rs. 7372/-)

1. This invoice is issued by the Issuer to the Recipient as an independent entity.
 2. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 3. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 4. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 5. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 6. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 7. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 8. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 9. The Recipient shall be responsible for the payment of the invoice to the Issuer.
 10. The Recipient shall be responsible for the payment of the invoice to the Issuer.

SIGNATURE: *M. Prasad*
 ACCOUNT MANAGER: KRISHNA INSTITUTE OF MEDICAL SCIENCES
 201 & 202, ANHOL CHAMBER II
 5, ANHOL CHAMBER II
 ANHOL, KARAR
 PIN: 575001
 CONTACT: 0832-2551111
 WEBSITE: www.kimsd.edu
 ACCOUNT NO.: 502146000



LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karar

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karar



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/ 17-18/111

Received with thanks from Krishna Institute of Medical Sciences

Date 3-Feb-18

Sum of Rupees Seven Lacs fourteen thousand three hundred seventy one only

0

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 6-Jan-18

Drawn on 0

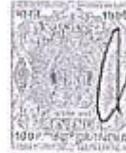
Towards Subscription of Dentistry & Oral Sciences Source

0

For the Period Mar 2018 to Feb 2019

For EBSCO Information Service India Private Ltd.

Rs. 7,14,371.00



[Handwritten Signature]
14/2/2018

[Handwritten Signature]
14.02.2018.

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



GSTIN/UIN: 07AAAAD2288G1ZV
 Email: hkkaul@gmail.com
 Ph.No.+91-11-26742222,26741232
 Fax: +91-11-26741122

Membership No.
 IM-5124

DD/Multicity-Cheque/NEFT

Reference No:

hna Institute of Medical Sciences Deemed University
 Karad, Tal. Karad
 Karad Dist.
 Maharashtra
 415110
 Maharashtra
 GSTIN/UIN:

Sl. No.	Particulars	GST RATE	Amount ₹
	IMedC E-Journals Package 2018-2019	18%	60,500.00
		IGST	10,890.00
	Total.		₹ 71,390.00

Amount Chargeable (in words)

SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
60,500.00	18%	10,890.00

Amount (in words)

₹ TEN THOUSAND EIGHT HUNDRED NINETY ONLY

For Bank Transfer

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

Notes: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES,THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

Supplier's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

This is a Computer generated Invoice - The signatures are not required.

LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G12V
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No 2017 / 23408	Date 24-October-2017
Membership No. BM-5124	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

Krishna Institute of Medical Sciences Deemed University
 A/P, Karad, Tal. Karad
 Satara Dist.
 Pin: 415110
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2018 to 31 March, 2019)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND 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", PAYABLE AT NEW DELHI

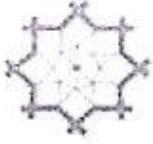
"This is a Computer generated Invoice - The signatures are not required."


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

No.: Receipt No./49720/2017-18

Dated 5-Jan-2018



DELNET- Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj
 New Delhi-110070
 Delhi - 110070, India
 State Name : Delhi, Code : 07
 Contact : 011-26741305, 26741232
 E-Mail : hkkaul@gmail.com
www.delnet.nic.in

f2.11

Receipt

Received with thanks from : KRISHNA INSTITUTE OF MEDICAL SCIENCES
 DEEMED UNIVERSITY
 A/P. KARAD, TAL. KARAD, DIST. SATARA
 (DELNET MEM NO. IM-5124)

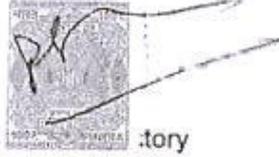
The sum of : Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

By : KRISHNA INSTITUTE OF MEDICAL SCIENCES; The Shamrao Vithal Co-Op. Bank Ltd. (India)
 Cheque/DD

CH 101640 16-Dec-2017 84,960.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
 FOR THE PERIOD 01-04-2018 TO 31-03-2019 AND ALSO ANNUAL
 SUBSCRIPTION FEES FOR IMEDC E-JOURNALS PACKAGES OF DELNET
 CONSORTIUM FOR THE YEAR 2018-19

**₹ 84,960.00/-

Auth:  .tory

* Subject to Realisation


 30/1/18


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

[Faint Stamp]

RENEWAL INVOICE

Invoice No: KIMS/5071
Date: October 12, 2017

To,
The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

E. JOURNALS SUBSCRIPTION FOR 2018-2019

Sr.No	<u>PROQUEST</u>	<u>PUB Code</u>	<u>Original Currency</u>	<u>Amount (Rs.)</u>
1.	PROQUEST HEALTH & MEDICAL COMPLETE (One Year) (+) 18% GST			5,93,220.34 1,06,779.66
RUPEES SEVEN LAKH ONLY.			Total	7,00,000.00

*Payment can also be made by DD in favour of ' SPACIOUS BOOK HOUSE', payable at MUMBAI or At-Par-Value-Cheque & send it to the following address.

Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

Bank Transfer Details for RTGS/NEFT:

Bank Name: State Bank of India ACCOUNT NO. : 36554230539
PAN NO: AFLPR8034F IFSC CODE: SBIN0013872 MICR CODE: 400002270
PROVISIONAL ID: 27AFLPR8034F125
Address: Yogi Nagar, Falcon Crest, Link Road, Near Don Bosco High School.

Terms & Conditions:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

The Online journals/packages are provided directly by Foreign Publishers to you (service recipient) and not by SBH. Service Tax, if any, is to be borne by you as the service recipient.

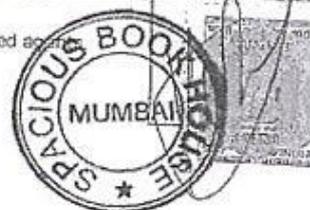
789 E. Eisenhower Parkway, P.O. Box 1346, Ann Arbor, MI 48106-1346
Telephone: 734-761-4700 Customer Service Email: infoorders@proquest.com www.proquest.com


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

 SPACIOUS BOOK HOUSE OFFICE NO 14, 2ND FLOOR, JAYA TALKIES COMPOUND S.V ROAD, ABOVE BANK OF BARODA, BORIVALI (WEST)), MUMBAI - 400 092. MOB: 7045949707 Email :info@spaciousbookhouse.com / spaciousbookhouse@gmail.com (IMPORTANT:QUOTE THIS RECEIPT NO.)		Receipt No. 0125 Date : 29 th December 2017		
To, THE VICE CHANCELLOR CENTRAL LIBRARY KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY KARAD - 415110, MAHARASHTRA.		Journal Mailing Address :		
Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1 YR	PROQUEST HEALTH & MEDICAL COMPLETE	PF:5071	REN	5,93,220.34
	ADD - 18% GST			1,06,779.66
	CHEQUE NO. - 101639 DATED - 16 th Dec 2017 BANK DETAILS - SVC CO-OPERATIVE BANK LTD. KARAD BRANCH, STATION ROAD, BUDHWAR PETH, DR. KANTAK HOSPITAL BUILDING, KARAD 415110.		Total	7,00,000.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agent.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.




REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

2019

INVOICE

Bill To
 VICE CHANCELLOR
 KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
 DEEMED UNIVERSITY
 MALKAPUR, KARAD
 SATARA-415939 ,MAHARASHTRA

INFOTRACK LS

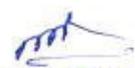
INFOTRACK LIBRARY SOLUTIONS
 UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
 JANAKPURI NEW DELHI 110058 INDIA
 PH :91 11 25624233 Fax: 91 1125620084
 info@infotracks.com
 www.infotracks.com

Invoice No	IN KIASK STR 2019 2173
Invoice Dt.	18/01/2019
Ref. No.	renewal
Ref. Dt.	01/01/2019
Conv Type	GOC Rate
Conv WEF	01/01/2019
GSTIN	07AEDPP9191E129
SAC Code	998431

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB DENTAL E-LIBRARY	Online	INR	Jan 2019-Dec 2019	200000.00+0.00	1.00	200000.00	200000.00
2	K-HUB MEDICAL E-LIBRARY	Online	INR	Jan 2019-Dec 2019	300000.00+0.00	1.00	300000.00	300000.00
3	K-HUB NURSING E-LIBRARY	Online	INR	Jan 2019-Dec 2019	50000.00+0.00	1.00	50000.00	50000.00
4	K-HUB PHARMACY E-LIBRARY	Online	INR	Jan 2019-Dec 2019	50000.00+0.00	1.00	50000.00	50000.00
5	K-HUB PHYSIOTHERAPY E-LIBRARY	Online	INR	Jan 2019-Dec 2019	25000.00+0.00	1.00	25000.00	25000.00
6	K-HUB SCIENCE E-LIBRARY	Online	INR	Jan 2019-Dec 2019	30000.00+0.00	1.00	30000.00	30000.00
							Amt before tax	655000.00
							Add : IGST 18%	117900.00
							Rounded	772900.00

Seven Lakh Seventy Two Thousand Nine Hundred Only

For INFOTRACK LIBRARY SOLUTIONS
 Authorised Signatory



LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
506-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com
www.infotrackls.com

Bill To
VICE CHANCELLOR

KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIVERSITY
MALKAPUR, KARAD,
SATARA-415539
MAHARASHTRA

RECEIPT NO. Rec KIMSK STR 2019 1301
DATE 18/01/2019

We thank you for your payment received vide

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	122223	28/12/2018	The Shamrao Vithal Co-operative Bank Ltd.	772900.00
	Total			772900.00

₹ Seven Lakh Seventy Two Thousand Nine Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2019 2173	18/01/2019	772900.00
	Total		772900.00

₹ Seven Lakh Seventy Two Thousand Nine Hundred Only

Balance Amount in ₹

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.

Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS



LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad



REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



PROFORMA INVOICE

GSTIN: 27AABCE3535D
 Name: EBSCO INFORMATION SERVICES INDIA PVT. LTD.
 Address: 601, ANSAL CHAMBER - II, BHIKAJI CAMA PLACE, NEW DELHI - 110 066 INDIA
 S.No. of Invoice: E-35-2019-06
 Date of Invoice: 29/02/2020
 PAN Number: AACCE3535D

Details of Receiver (Billed to)
 Name: Krishna Institute of Medical Sciences Deemed University
 Address: Malkapur, Karad (Dist Salara)
 State: Maharashtra, India
 State code: 415539
 PAN: Not Provided
 GSTIN: (Unique ID)
 Place of supply: Karad Maharashtra

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange rate	Total USD	Total INR
1	EBSCO Dentistry and Oral Sciences Source	March 2019-Feb 2020	999401	1	Nos	73	\$9,400	₹ 6,86,200.00
SUB TOTAL							\$9,400	₹ 6,86,200.00
							USD Value	INR Value
							Taxable Value	₹ 0.00
							Add: GST @ 18%	₹ 6,86,200.00
							\$0.00	₹ 0.00
							TOTAL	₹ 6,86,200.00

Total Invoice Value (in figure): ₹ 6,86,200
 Total Invoice Value (in Words): Rupees Six Lac Eighty Six Thousand Two Hundred only
 Amount of tax subject to Reverse Charge: NO-NIL

- Terms and conditions:**
- Please note
 - EBSCO Information Services India Private Ltd. is an independent entity
 - 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.
 - 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.
 - Please pay this invoice in full there should be no partial payments.
 - Bank Exchange rate - As per the GOC rate as applicable.
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - Payment should be made within 21 days.
 - Shipment is made directly from overseas supplier.
 - GST Exemption is applicable based on the understanding that Krishna Institute of Medical Sciences Deemed University qualifies as an educational institution under GST Notification No. 9/2017-GST(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."



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 - 110 066 India
 SWIFT CODE: DEUTIN33DE33
 IFS CODE: DEUT0796DEU
 Deutsche Bank AG, Filiale New Delhi
 Global Business Services
 18-20, 14th Floor, HT House, K.G. Marg, 110
 001 New Delhi, India
 ACCOUNT NO.: 1527340000

LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 /67, Fax : +91 11 2619 8968

EISI/18-19/ 754

Date

25-Jan-19

Received with thanks from Krishna Institute of Medical Sciences University

Sum of

Rupees Six Lakh EightySix Thousand Two Hundred Only

By Cash/WireTrf/DD/Cheque* No.

12221

Date

19-Jan-19

Drawn on

Towards Subscription of

Dentistry and Oral Sciences Source

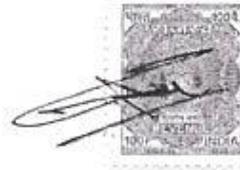
For the Period

1-Mar-19 To 29-Feb-20

For EBSCO Information Service India Private Ltd.

INR 686,200.00

* Subject to realization in Bank



Proforma Tax Invoice



DELNET-Developing Library Network
 2211, Connaught Place, Mandir Marg, New Delhi
 New Delhi - 110028
 GSTIN/UDIN : 07AAAAD2288G42V
 E-mail: delnet@rediffmail.com
 Ph.No. +91-11-26742229, 26741232
 Fax :91-11-26741122

Invoice No. : 2018y-30769
 Date: 03-December-2018
 Membership No. : IM-5124
 Mode of Payment : DD/Membership Charge/2018-19
 Reference No.:

Krishna Institute of Medical Sciences, Deemed University,
 A.P. Karad, Tal. Karad,
 Satara Dist.
 Pin - 415110
 Maharashtra
 GSTIN/UDIN

S. No	Particulars	GST Rate	Amount ₹
1	IMEDG E-Journals Package 2019-2020	18%	60,500.00
		IGST	10,890.00
Total			₹ 71,390.00

Amount Chargeable (in words)

₹ SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
60,500.00	18%	10,890.00

Amount (in words) ₹ TEN THOUSAND EIGHT HUNDRED NINETY ONLY

For Bank Transfer

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

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Proforma Tax Invoice



DELNET - Developing Library Network
 J40 Campus, Newer Medical Road, Vidyanagar,
 New Delhi 110029
 GSTIN/UDIN: 07AAAAD2288G12V
 Email: delnet@delnet.org
 Ph. No: 011-26742222, 26741247
 Fax: 011-26741122

Invoice No: 2018/ 30768	Date: 03 December 2018
Membership No: IM 5424	Mode of Payment: DD/Cheque/Other
Reference No:	

Krishna Institute of Medical Sciences, Deemed University
 A.P. Karad, Tal. Karad
 Satara Dist
 Pin - 415110
 Maharashtra
 GSTIN/UDIN

S. No.	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2019 to 31 March, 2020)	18%	11,500.00
		IGST	2,070.00
	Total.		₹ 13,570.00

Amount Chargable (in words):

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

1. Amount (in words)

₹ TWO THOUSAND 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", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

NO Receipt No./54353/2018-19

Dated 18-Jan-2019



DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

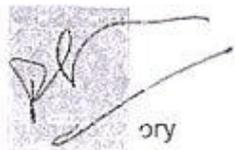
Received with thanks from : KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED UNIVERSITY
A/P. KARAD, TAL. KARAD, DIST. SATARA
(DELNET MEM NO. IM-5124)

The sum of : Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

By : KRISHNA INSTITUTE OF MEDICAL SCIENCES; The Shamrao Vitthal Co-Op. Bank Ltd. (India)
Cheque/DD CH122225 28-Dec-2018 84,960.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 01-04-2019 TO 31-03-2020 AND ALSO ANNUAL
SUBSCRIPTION FEES FOR IMEDC E-JOURNALS PACKAGES OF DELNET
CONSORTIUM FOR THE YEAR 2019-20

**₹ 84,960.00/-

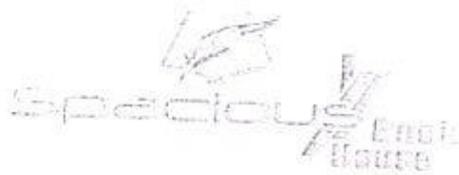
Authc  ory


LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



A/103, Jai Shri Co-op. Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 08655902929.
E-mail: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

TAX INVOICE

The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

Invoice No: SBH/138/2019-20

Date: 21/10/2018

Order Ref: Subscription 2019

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate	Subscription Price in INR
1.	Proquest Health And Medical Complete Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			6,22,881.35
Sub Total					6,22,881.35
Add: CGST@9%					56,059.32
Add: SGST@9%					56,059.32
Total Amount (rounded off)					7,35,000.00
(RUPEES SEVEN LAKH THIRTY FIVE THOUSAND ONLY.)					

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA
ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,

SUBSCRIPTION MANAGER



LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



SPACIOUS BOOK HOUSE
 14 / 1061, SHREE GYANODAY CO-OP. HSG. SOC. LTD.,
 OLD M.H.B. COLONY, GORAI ROAD, BORIVALI (WEST),
 MUMBAI - 400 091. MOB: 7045949707
 Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com (IMPORTANT: QUOTE THIS RECEIPT NO.)

Receipt No. 0208

Date : 21st January 2019

(IMPORTANT: QUOTE THIS RECEIPT NO.)

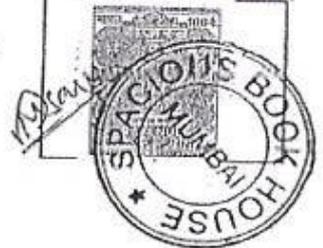
To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED
UNIVERSITY
KARAD - 415110,
MAHARASHTRA.

Journal Mailing Address :

Term	Particulars/Name of Periodical	Ren./New	Amount Rs.
I YR	PROQUEST HEALTH AND MEDICAL COMPLETE (One Year) DATED - 28.12.2018 CHEQUE NO. - 122220 BANK DETAILS - SVC CO-OPERATIVE BANK LTD. KARAD BRANCH SATARA 415110	REN	7,35,000.00
		Total	7,35,000.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization
- All disputes subject to Mumbai Jurisdiction only.

[Signature]
 21-1-19



LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

[Signature]
REGISTRAR
 Krishna Institute of Medical Sciences
 Deemed To Be University, Karad

A/103, Jalkirti Co-op. Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 08655902929.

E-mail: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F224

TAX INVOICE

The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

Invoice No: SBH/139/2019-20

Date: 21/1/2019

Order Ref: Subscription 2019

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate	Subscription Price in INR
1.	Proquest Ebrary Medical Ebooks Collection Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			2,25,000.00
Sub Total					2,25,000.00
Add: CGST@2.5%					5,625.00
Add: SGST@2.5%					5,625.00
Total Amount (rounded off)					2,36,250.00
(RUPEES TWO LAKH THIRTY SIX THOUSAND TWO HUNDRED AND FIFTY ONLY.)					

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA

ACCOUNT NO. : 36554230539 IFSC CODE: SRIN0013872 MICR CODE: 400002270

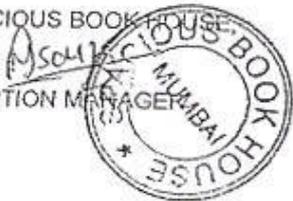
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE

SUBSCRIPTION MANAGER



REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

**SPACIOUS BOOK HOUSE**

14 / 1061, SHREE GYANODAY CO-OP. HSG. SOC. LTD.,
 OLD M.H.B. COLONY, GORAI ROAD, BORIVALI (WEST),
 MUMBAI - 400 091. MOB: 7045949707

Receipt No. 0209

Date : 21st January 2019

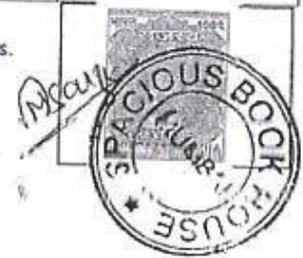
Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com (IMPORTANT: QUOTE THIS RECEIPT NO.)

To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED
UNIVERSITY
KARAD - 415110,
MAHARASHTRA.

Journal Mailing Address :

Term	Particulars/Name of Periodical	Ren./New	Amount Rs.
1 YR	PROQUEST EBRARY MEDICAL EBOOKS COLLECTION (One Year) DATED - 28.12.2018 CHEQUE NO. - 122224 BANK DETAILS - SVC CO-OPERATIVE BANK LTD. KARAD BRANCH SATARA 415110	REN	2,36,250.00
		Total	2,36,250.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.



Signature
 24-1-19

**LIBRARIAN**

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

**REGISTRAR**

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

2020

INVOICE

Bill To
VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIVERSITY

SATARA-415539 MAHARASHTRA

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH : 91 11 25624233 Fax: 91 1125620084
info@infotracks.com

Invoice No	IN KIMSK STR 2019 2328
Invoice Dt.	20/12/2019
Ref. No.	renewal
Ref. Dt.	01/12/2019
Conv Type	GOC Rate
Conv WEF	01/12/2019
GSTIN	07AEDPP9191E1Z9
SAC Code	998431

Sl No	Journal Name	Type	Curr	Subs. Period	Price + Postage	Conv Rate	Net INR	Final Amt in INR
1	K-HUB DENTAL E-LIBRARY	Online	INR	Jan 2020-Dec 2020	200000.00+0.00	1.00	200000.00	200000.00
2	K-HUB MEDICAL E-LIBRARY	Online	INR	Jan 2020-Dec 2020	300000.00+0.00	1.00	300000.00	300000.00
3	K-HUB NURSING E-LIBRARY	Online	INR	Jan 2020-Dec 2020	50000.00+0.00	1.00	50000.00	50000.00
4	K-HUB PHARMACY E-LIBRARY	Online	INR	Jan 2020-Dec 2020	50000.00+0.00	1.00	50000.00	50000.00
5	K-HUB PHYSIOTHERAPY E-LIBRARY	Online	INR	Jan 2020-Dec 2020	25000.00+0.00	1.00	25000.00	25000.00
6	K-HUB SCIENCE E-LIBRARY	Online	INR	Jan 2020-Dec 2020	30000.00+0.00	1.00	30000.00	30000.00
TOTAL AMT								655000.00
USER LOGIN FEATURE (15% OF TOTAL AMT)								98250.00
Total Amt before tax								753250.00
AFTER DISCOUNT @ 10 %								677925.00
Add : IGST@18%								122026.50
Rounded								799952.00

₹ Seven Lakh Ninety Nine Thousand Nine Hundred Fifty Two Only


 For INFOTRACK LIBRARY SOLUTIONS
 Authorised Signatory


LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

RECEIPT

INFOTRACK LS

INFOTRACK LIBRARY SOLUTIONS
506-A, JYOTI SHIKHAR, DISTRICT CENTRE
JANAKPURI NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com
www.infotrackls.com

Bill To

DEAN , FACULTY OF MEDICAL SCIENCES

KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD

DEEMED UNIVERSITY
MALKAPUR,KARAD,

SATARA-415539

MAHARASHTRA

We thank you for your payment received vide

RECEIPT NO. Rec KIMSK STR 2019 1451

DATE 20/12/2019

S.No	Cheque No.:	Dated :	Bank Name	Amount in INR
1	141037	22/11/2019	Shamrao Vithal Coperative Bank Ltd.	799952.00
Total				799952.00

₹ Seven Lakh Ninety Nine Thousand Nine Hundred Fifty Two Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2019 2328	20/12/2019	799952.00
Total			799952.00

₹ Seven Lakh Ninety Nine Thousand Nine Hundred Fifty Two Only

Balance Amount in

₹ 0

Please note that as per our invoice(s) we have recieved 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 yours orders.



Authorized Signature

for INFOTRACK LIBRARY SOLUTIONS



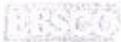
LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad



REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



PROFORMA INVOICE

Details of Supplier

GSTIN:
 Name:
 Address:
 State:
 Country:
 Zip Code:
 Site of Invoice:
 Date of Invoice:
 PAN Number:

Details of Receiver (Billed to)

Name:
 Address:
 State:
 State code:
 PAN:
 GSTIN (Unique ID):
 Place of supply:
 PO No. / Reference:
 PO Date / Reference 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 Densar Collection	March 2020-February 2021	998431	1	0%	72.11 \$	9,588	₹ 6,91,391

SUB TOTAL \$9,588 ₹ 6,91,391

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$9,588.00	₹ 6,91,391
Add: IGST @ 16% (Refer Point No. 6 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 6 of Terms & Conditions)	NIL	NIL
TOTAL	\$9,588.00	₹ 6,91,391

Total Invoice Value (In figure) **₹ 6,91,391.00**
 Total Invoice Value (In Words) **Rupees Six Lakh Ninety One Thousand Three Hundred Ninety One 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.
 - PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
 - Please pay amount in advance and there should be no partial payments.
 - Bank Exchange rate -> GOC (Good Office Committee) exchange rate applicable
 - Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
 - This Price is valid for 21 days from the date of Bill of Supply
 - Shipment is made directly from overseas supplier.
 - 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 @16% 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.



BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO
 Account Name : EBSCO Information Services India Pvt. Ltd.
 301 & 303, Ansal Chamber - II, 6, Bhikaiji 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 : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad



EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/19-20/ 820

Date 24-Dec-19

Received with thanks from Krishna Institute of Medical Sciences University

Sum of Rupees Six Lakh NinetyOne Thousand Three Hundred NinetyOne Only

By Cash/WireTrf/DD/Cheque* No. 141040 Date 11-Nov-19

Drawn on

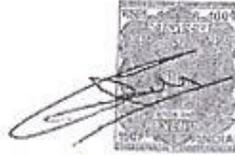
Towards Subscription of Dentistry & Oral Sciences Source

For the Period 1-Mar-20 To 28-Feb-21

For EBSCO Information Service India Private Ltd.

INR 691,391.00

* Subject to realization in Bank



mm
14/01

mm
LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

mm
REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

Proforma Tax Invoice

(Original)



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G12V
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No
 2019/ 37186

Date
 05-November-2019

Membership No.
 IM-5124

Mode Of Payment
 DD/Multi-Cheque/NEFT

Reference No: KIMS/LIB/E-4/2019 Dt. 01.11.2019

Krishna Institute of Medical Sciences Deemed University
 A/P: Karad, Tal, Karad
 Satara Dist.
 Pin: 415110
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	IMedC E-Journals Package 2020-2021	18%	60,500.00
	IGST		10,890.00
	Total.		₹ 71,390.00

Amount Chargeable (in words)

₹ SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
60,500.00	18%	10,890.00

Tax Amount (in words)

₹ TEN THOUSAND EIGHT HUNDRED NINETY ONLY

For Bank Transfer

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

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET-Developing Library Network

Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

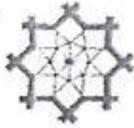
Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Dr. Sangeeta Kaul
 Network Manager

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

Proforma Tax Invoice

(Original)



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

Invoice No 2019/ 37167	Date 05-November-2019
Membership No. IM-5124	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No: KIMS/LIB/E-4/2019 Dt: 01.11.2019	

Krishna Institute of Medical Sciences Deemed University
 A/P. Karad, Tal. Karad
 Satara Distt.
 Pin: 415110
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2020 to 31 March, 2021)	18%	11,500.00
	IGST		2,070.00
	Total		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11,500.00	18%	2,070.00

Tax Amount (in words)

₹ TWO THOUSAND 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", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

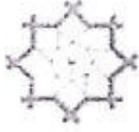
Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Dr. Sangeeta Kaul
 Network Manager

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

No. Receipt No./68943/2019-20

Dated 19-Dec-2019



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from : KRISHNA INSTITUTE OF MEDICAL SCIENCES
DEEMED UNIVERSITY
A/P. KARAD, TAL. KARAD, DIST. SATARA
(DELNET MEM NO. IM-5124)

The sum of : Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only

B : KRISHNA INSTITUTE OF MEDICAL SCIENCES, The Shamrao Vithal Co-Op. Bank Ltd. (India)
Cheque/DD CH 141034 22-Nov-2019 84,960.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 01-04-2020 TO 31-03-2021 AND ALSO ANNUAL
SUBSCRIPTION FEES FOR IMEDC E-JOURNALS PACKAGE OF DELNET
CONSORTIUM FOR THE YEAR 2020-21

**₹ 84,960.00/-

**Subject to Realisation

Aut  story


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad



A/103, Jalkirti Co-op. Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F224

RENEWAL INVOICE

The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

Invoice No: 5930

Date: 5/11/2019

Order Ref: Subscription 2019-2020

SAC CODE : 997331

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate (\$)	Subscription Price in INR
1.	PROQUEST HEALTH & MEDICAL COMPLETE COLLECTION Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			6,54,025.00
Sub Total					6,54,025.00
Add: CGST@9%					58,862.00
Add: SGST@9%					58,862.00
Total Amount (rounded off)					7,71,750.00
(RUPEES SEVEN LAKH SEVENTY ONE THOUSAND SEVEN HUNDRED AND FIFTY ONLY.)					

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THE DOCUMENT CONTAINS PROQUEST OR THIRD PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
Address : 14 / 1031, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

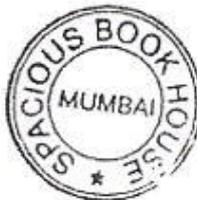
BANK NAME: STATE BANK OF INDIA
ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- *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 Institution, Non-educational Organizations/entities, etc.*
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,

SUBSCRIPTION MANAGER



K.I.M.S.D.U., Karad
LIBRARY:

Inward No. 30
Date: 12/11/2019

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

**SPACIOUS BOOK HOUSE**

OFFICE NO 14, 2ND FLOOR, JAYA TALKIES COMPOUND
 S.V ROAD, ABOVE BANK OF BARODA, BORIVALI (WEST),
 MUMBAI - 400 092. MOB: 7045949707

Receipt No. 127

Date : 18th December 2019

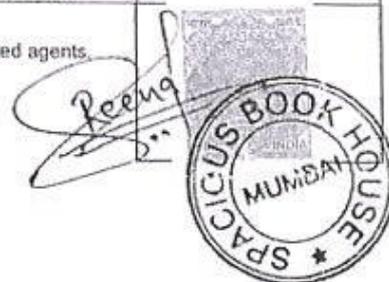
Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)

To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY
KARAD - 415110, MAHARASHTRA

Journal Mailing Address :

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1 YR	PROQUEST HEALTH & MEDICAL COMPLETE COLLECTION (One Year) DATED-22 nd November 2019 BANK DETAILS - SVC CO-OPERATIVE BANK LTD CHEQUE NO. - 141035	SBH/260/2019-20	REN	7,71,750.00
			Total	7,71,750.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.



[Signature]
REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

[Signature]
LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

A/103, Jalkirti Co-op, Hsg. Soc. Jayraj Nagar, off Link Road, Borivali(West) Mumbai - 400091 Tel No : 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

RENEWAL INVOICE

The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

Invoice No: 5931

Date: 5/11/2019

Order Ref: Subscription 2019-2020

SAC CODE : 998431

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate (\$)	Subscription Price in INR
1.	EBRARY MEDICAL EBOOKS COLLECTION Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			2,67,750.00
Sub Total					2,67,750.00
Add: CGST@2.5%					6,693.75
Add: SGST@2.5%					6,693.75
Total Amount (rounded off)					2,81,138.00
(RUPEES TWO LAKH EIGHTY ONE THOUSAND ONE HUNDRED AND THIRTY EIGHT ONLY.)					

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.

Address : 14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA

ACCOUNT NO. : 38554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270

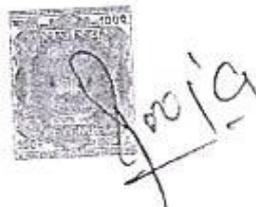
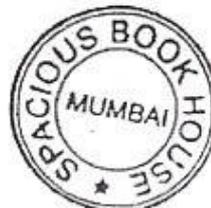
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- "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 y exemption such as vocational Institutes, Pre-school/Higher Secondary School educational Institution, Non-educational Organizations/entities,etc."
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,

SUBSCRIPTION MANAGER

K.I.M.S.D.U., Kara

LIBRARY

Inward No. 29

Date: 12/11/2019

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

**SPACIOUS BOOK HOUSE**

OFFICE NO 14, 2ND FLOOR, JAVA TALKIES COMPOUND
 S.V ROAD, ABOVE BANK OF BARODA, BORIVALI (WEST),
 MUMBAI - 400 092. MOB: 7045949707
 Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)

Receipt No. 128

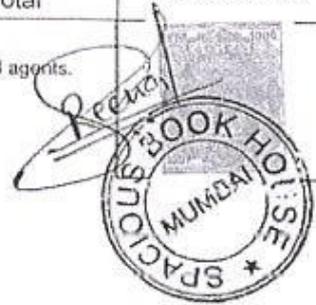
Date : 18th December 2019

Journal Mailing Address :

To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY
KARAD - 415110, MAHARASHTRA

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1 YR	EBRARY MEDICAL E-BOOKS COLLECTION (One Year)	SBH/261/2019-20	REN	2,81,138.00
	DATED: 22 nd November 2019 BANK DETAILS - SVC CO-OPERATIVE BANK LTD CHEQUE NO. - 141036			
			Total	2,81,138.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.



LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad


REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101
 Tel.: 020-27673350; Mobile: +91-7030125200
 Email: arminfoserv@gmail.com

Invoice

Customer's Name &
Address

To,
The Dean
Krishna College of Pharmacy
KIMSDU, Karad
Maharashtra - 415539

Inv No ARMINF/EI/2019-20/34

Date 13.12.19

Your PO Ref No: KIMS/Lib/E-2/2019 dtd 09.12.19

S.No.	Description	Titles	Offer Price (in USD)	Goc Rate	Price (in Rupees)
1	Bentham Science Pharmacy e-Journals	23	1,440.00	74.60	1,07,424
				Gross Amt	1,07,424
				Round Off	0.00
				Net Amt	1,07,424

Amount in words: Rupees One Lakh Seven Thousand Four Hundred And Twenty Four Only.

BANK DETAILS

Please remit payments to the following bank account:

BANK : YES BANK LTD

BRANCH : PIMPLE SAUDAGAR

ACCOUNT : 046263700000233

IFSC CODE: YESB0000462

Local Correspondence Address : No.105, 5th Floor,
Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101,
Tel.: 020-27673350.

Mobile: +91-7030125200

Email: arminfoserv@gmail.com

For: ARM INFORMATION SERVICES


 AUTHORIZED SIGNATORY
 ARM INFORMATION SERVICES


 LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


 REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



ARM INFORMATION SERVICES

Head Off.: No.777, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-69330087; Email: arminfoserv@gmail.com

Receipt No. 83

Date: 13/12/2019

Received with thanks from Krishna College of Pharmacy.
the sum of Rupees one lakh seven thousand four hundred twenty four only.
by Cash/ Cheque/D.D. No. 141039 drawn on SVC CO-OPERATIVE BANK LTD
in full/part/advance payment of our Bill No. ARMINF/EI/2019-20/34

Rs. 1,07,424/-

Subject to realisation of cheque.




REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad


LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

2021

INVOICE

INFOTRACK LS

VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES
KARAD
DEEMED UNIIVERSITY
MALKAPUR, KARAD

SATARA-415539
MAHARASHTRA

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE JANAKPURI
NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotrackls.com
www.infotrackls.com

Invoice No. IN KIMSK STR 2020 2461
Date 16-12-2020
Ref No. renewal
Ref. Date 16-Dec-20
GSTIN 07AEDPP9191E1Z9
SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	K-HUB DENTAL E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	200000.00 + 0.00	1.00	200000.00	200000.00	2021
2	K-HUB MEDICAL E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	300000.00 + 0.00	1.00	300000.00	300000.00	2021
3	K-HUB NURSING E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	50000.00 + 0.00	1.00	50000.00	50000.00	2021
4	K-HUB PHARMACY E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	50000.00 + 0.00	1.00	50000.00	50000.00	2021
5	K-HUB PHYSIOTHERAPY E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	25000.00 + 0.00	1.00	25000.00	25000.00	2021
6	K-HUB SCIENCE E-LIBRARY (ON)	Jan.2021 Dec 2021	INR	30000.00 + 0.00	1.00	30000.00	30000.00	2021
7	DRUG MATTER	Jan.2021 Dec 2021	INR	95000.00 + 0.00	1.00	95000.00	95000.00	2021
8	CLINICAL INVESTIGATION	Jan.2021 Dec 2021	INR	95000.00 + 0.00	1.00	95000.00	95000.00	2021
Total Amt before tax							845000.00	
AFTER DISCOUNT @ 10 %							760500.00	
Add : IGST 18%							136890.00	
Grand Total							897390.00	

Eight Lakh.Ninety Seven Thousand Three Hundred Ninety Only

Conv Type

GOC Rate

ON= Online

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

For Infotrack Library Solutions



[Handwritten Signature]

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

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

DEAN , FACULTY OF MEDICAL SCIENCES
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIIVERSITY
MALKAPUR,KARAD
SATARA-415539
MAHARASHTRA
We thank you for your payment received vide

RECEIPT NO. Rec KIMSK STR 2020 1568
Date 23/12/2020

S No	Cheque No	Dated	Bank Name	Amount in INR
1	2020122200000381	22/12/2020	NEFT	897390.00
			Total	897390.00

₹ Rupees Eight Lakh Ninety Seven Thousand Three Hundred Ninety Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2020 2461	16/12/2020	897390.00
	Total		897390.00

Rupees Eight Lakh Ninety Seven Thousand Three Hundred Ninety Only

Balance Amount in

₹ 0

Authorised Signatory

For INFOTRACK LIBRARY SOLUTIONS

Please note that as per our invoice(s) we have recieved 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 yours orders.



LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University" Karad

PROFORMA 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/20-21/PI-1046
Date of Invoice	9th November 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)

Name	Krishna Institute of Medical Sciences Deemed University
Address	Malkapur, Karad Dist(Satara)
State	Maharashtra, India
State code	415539
PAN	AACCE3535D
GSTIN (Unique ID)	NA
Place of supply	Mumbai
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 Dental Collection	March 2021-February 2022	998431	1	0%	74.42	\$ 10,067.00	₹ 7,49,186
SUB TOTAL							\$10,067.00	₹ 7,49,186

	USD Value	INR Value
Discount Rate	\$200.00	₹ 14,884
Taxable Value	\$9,867.00	₹ 7,34,302
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	\$9,867.00	₹ 7,34,302

Total Invoice Value (In figure)	₹ 7,34,302.00
Total Invoice Value (In Words)	Rupees Seven Lakh Thirty Four Thousand Three Hundred Two Only
Amount of Tax subject to Reverse Charge	NIL

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

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 Inc. PAN: AACCE-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:- Bank of India exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. This Price is valid for 21 days from the date of Proforma Bill of Supply
6	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.
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[Handwritten Signature]



BANK DETAILS

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

US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama,
United States of America -35242
SWIFT CODE : WFBUS6S
ABA: 121000248
ACCOUNT NO.: 2000027338795
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

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

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

EBSCO

EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 597

Date 31-Dec-20

Received with thanks from Krishna Institute of Medical Sciences University

Sum of Rupees Seven Lakh ThirtyFour Thousand Three Hundred Two Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 24-Dec-20

Drawn on

Towards Subscription of Dentistry and Oral Sciences SourceFor the Period 1-Mar-21 To 28-Feb-22

For EBSCO International Inc

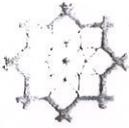
INR 734,302.00

* Subject to realization in Bank

**REGISTRAR**Krishna Institute of Medical Sciences
"Deemed To Be University", KaradKrishna Institute of Medical Sciences,
"Deemed To Be University", Karad

Proforma Tax Invoice

(Original)



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

Invoice No 2020 / 42514	Date 02-November-2020
Membership No. IM-5124	Mode Of Payment DD/Multi-city-Cheque/NEFT
Reference No: KIMS/LIB/E-4/2020 Dt. 02.11.2020	

Krishna Institute of Medical Sciences Deemed University
 A/P. Karad, Tal. Karad
 Satara Distt.
 Pin: 415110
 Maharashtra
 GSTIN/UIN:

S No	Particulars	GST RATE	Amount ₹
1	IMedC E-Journals Package 2021-2022	18%	60,500.00
	IGST		10,890.00
	Total.		₹ 71,390.00

Amount Chargeable (in words)

₹ SEVENTY ONE THOUSAND THREE HUNDRED NINETY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
60,500.00	18%	10,890.00

Amount (in words)

₹ TEN THOUSAND EIGHT HUNDRED NINETY ONLY

For Bank Transfer

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

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network
 Authorized Signatory.

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

"This is a Computer generated Invoice - The signatures are not required."

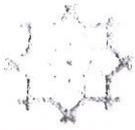
DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

LIBRARIAN
 Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR
 Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

Proforma Tax Invoice

(Duplicate)



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

Invoice No: 2020 / 42513
 Date: 02-November-2020
 Membership No: IM-5124
 Mode Of Payment: DD/Multi-city Cheque/NEFT
 Reference No: KIMS/LIB/E-4/2020 Dt. 02.11.2020

Krishna Institute of Medical Sciences Deemed University
 A/P, Karad, Tal. Karad
 Satara Distt.
 Pin: 415110
 Maharashtra
 GSTIN/UIN:

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 01 April, 2021 to 31 March, 2022)	18%	11,500.00
	IGST		2,070.00
Total.			₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431	Taxable Value		Intograted Tax	
	11,500.00	Rate 18%	Amount 2,070.00	

Tax Amount (in words) ₹ TWO THOUSAND 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.

"This is a Computer generated Invoice - The signatures are not required."

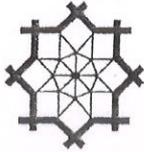
DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

LIBRARIAN

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad



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 : **KRISHNA INSTITUTE OF MEDICAL SCIENCES
 (DEEMED TO BE UNIVERSITY)
 A/P. KARAD, TAL. KARAD, DIST. SATARA
 (DELNET MEM NO. IM-5124)**

The sum of : **Indian Rupees Eighty Four Thousand Nine Hundred Sixty Only**

By : **KRISHNA INSTITUTE OF MEDICAL SCIENCES; SVC Co-Operative Bank Ltd. (India)
 Inter Bank Transfer**

20000357012166 22-Dec-2020 **84,960.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
 FOR THE PERIOD 01-04-2021 TO 31-03-2022 AND ANNUAL SUBSCRIPTION
 FEES FOR IMEDC E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE
 YEAR 2021-22**

****₹ 84,960.00/-**

****Subject to Realisation**

Auth story




LIBRARIAN

**Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad**



REGISTRAR

**Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad**

A/103, Jalkirti Co-op .Hsg.Soc. Jayraj Nagar, off Link Road. Borivali(West)Mumbai - 400091 Tel No : 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

BILL OF SUPPLY

The Vice Chancellor
Krishna Institute of Medical Sciences Deemed University
Karad - 415110, Maharashtra.

Invoice No: 6105

Date: 02/11/2020

Order Ref: Subscription 2020-21

SAC CODE : 997331

S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate (\$)	Subscription Price in INR
1.	PROQUEST HEALTH & MEDICAL COMPLETE COLLECTION Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			6,86,726.00
Sub Total					6,86,726.00
Add: CGST@9%					61,805.00
Add: SGST@9%					61,805.00
Total Amount (rounded off)					8,10,337.00
(RUPEES EIGHT LAKH TEN THOUSAND THREE HUNDRED AND THIRTY SEVEN ONLY.)					

Please Note: This year (2020) we have added 203 eJournals in our subscription, so we are bound to charge increase in our renewal invoice.

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.

Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA

ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270

BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

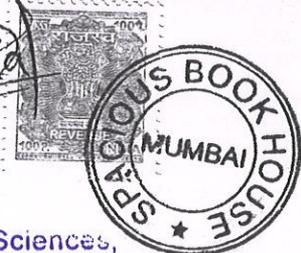
- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- "GST Exemption is applicable based on the understanding that your Institute qualifies as an educational Institution under GST notification No. 9/2017-IGST(Rate). GST @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 Institution, Non-educational Organizations/entities, etc."
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, if paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE,

SUBSCRIPTION MANAGER

LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad



Mule

REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

**SPACIOUS BOOK HOUSE**

OFFICE NO 14, 2ND FLOOR, JAYA TALKIES COMPOUND
 S.V ROAD, ABOVE BANK OF BARODA, BORIVALI (WEST)),
 MUMBAI - 400 092. MOB: 7045949707
 Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)

Receipt No. 222

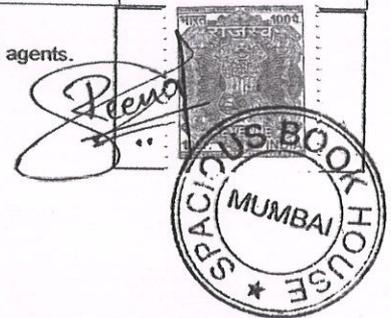
Date : 26th December 2020

To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY
KARAD – 415110, MAHARASHTRA

Journal Mailing Address :

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1.	PROQUEST HEALTH & MEDICAL COMPLETE COLLECTION & EBRARY MEDICAL E-BOOKS COLLECTION (One Year) DATED-22nd December 2020 BANK DETAILS – BY TRANSFER RTGS UTR NO: SVCBR52020122200000340 KRISHNA INSTITUTE OF MEDICAL SCIENCES TRANSFER FROM 3199856044300	SBH/358/2020-21 SBH/359/2020-21	REN	11,05,532.00
			Total	11,05,532.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.

**LIBRARIAN**

Krishna Institute of Medical Sciences,
 "Deemed To Be University", Karad

REGISTRAR

Krishna Institute of Medical Sciences
 "Deemed To Be University", Karad

A/103, Jalkirti Co-op Hsg. Soc. Jayraj Nagar, off Link Road, Borivali (West) Mumbai - 400091 Tel No : 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

BILL OF SUPPLY

<p>The Vice Chancellor Krishna Institute of Medical Sciences Deemed University Karad - 415110, Maharashtra.</p>	<p>Invoice: 6106 Date: 02/11/2020 Order Ref: Subscription 2020-21 SAC CODE : 998431</p>
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S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate (\$)	Subscription Price in INR
1.	<p>EBRARY MEDICAL EBOOKS COLLECTION</p> <p>Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access</p>	One Year			2,81,138.00
Sub Total					2,81,138.00
Add: CGST@2.5%					7,028.00
Add: SGST@2.5%					7,028.00
Total Amount (rounded off)					2,95,195.00
(RUPEES TWO LAKH NINTY FIVE THOUSAND ONE HUNDRED AND NINTY FIVE ONLY.)					

Please Note: This year (2020) we have added 991 eBooks in our subscription, So we are bound to charge increase in our renewal invoice

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
Address :14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

BANK NAME: STATE BANK OF INDIA
ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270
BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
- "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 Institution, Non-educational Organizations/entities,etc."
- Subscription period mentioned in the invoice cannot be altered, which is as per the publisher's policy.
- GOC rate is valid only till the end of the month and prevailing GOC rate will be applied, If paid later.
- Government taxes, if applicable, will be borne by the client.

FOR SPACIOUS BOOK HOUSE

SUBSCRIPTION MANAGER



LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

**SPACIOUS BOOK HOUSE**

OFFICE NO 14, 2ND FLOOR, JAYA TALKIES COMPOUND
S.V ROAD, ABOVE BANK OF BARODA, BORIVALI (WEST)),
MUMBAI - 400 092. MOB: 7045949707
Email: info@spaciousbookhouse.com / spaciousbookhouse@gmail.com(IMPORTANT: QUOTE THIS RECEIPT NO.)

Receipt No. 222

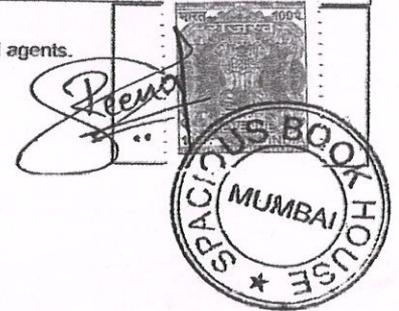
Date : 26th December 2020

To,
THE VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES DEEMED UNIVERSITY
KARAD - 415110, MAHARASHTRA

Journal Mailing Address :

Term	Particulars/Name of Periodical	Bill No.	Ren./New	Amount Rs.
1.	PROQUEST HEALTH & MEDICAL COMPLETE COLLECTION & EBRARY MEDICAL E-BOOKS COLLECTION (One Year) DATED-22 nd December 2020 BANK DETAILS - BY TRANSFER RTGS UTR NO: SVCBR52020122200000340 KRISHNA INSTITUTE OF MEDICAL SCIENCES TRANSFER FROM 3199856044300	SBH/358/2020-21 SBH/359/2020-21	REN	11,05,532.00
			Total	11,05,532.00

- We acknowledge with thanks receipt of the sum mentioned herein.
- Corresponding payments will be remitted to the Publisher of the periodicals mentioned or their duly appointed agents.
- Acknowledgement is subject to payment realization.
- All disputes subject to Mumbai Jurisdiction only.


LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

**REGISTRAR**

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



ARM Information Services

105, 5th Floor, Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-27673350; Mobile: +91-7030125200
Email: arminfoserv@gmail.com

Invoice

Customer's Name & Address	To, The Dean Krishna Institute of Pharmacy KIMSDU, Karad Maharashtra - 415539	Inv No	ARMINF/EI/2020-21/10		
		Date	24.12.2020		
		Renewal of Bentham Science Pharmacy e-Journals			
S.No.	Description	Titles	Offer Price (in USD)	Goc Rate	Price (in Rupees)
1	Bentham Science Pharmacy e-Journals	23	1,440.00	77.20	1,11,168
				Gross Amt	1,11,168
Shop Act License No. Dehuroad//1987 PAN No- AOTPM5905M ARM GSTIN No :- 27AOTPM5905M2Z5				Round Off	0
				Net Amt	1,11,168

Amount in words: Rupees One Lakh Eleven Thousand One Hundred And Sixty Eight Only.

BANK DETAILS

Please remit payments to the following bank account:

BANK : YES BANK LTD
BRANCH : PIMPLE SAUDAGAR
ACCOUNT : 046263700000233
IFSC CODE: YESB0000462

Local Correspondence Address : No.105, 5th Floor,
Dangat Corner, Vikas Nagar, Dehu Road, Pune - 412101,
Tel.: 020-27673350.
Mobile: +91-7030125200
Email: arminfoserv@gmail.com

For A R M Information Services,



Authorised Signatory


LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad



ARM INFORMATION SERVICES

HeadOff.: No.777, Vikas Nagar, Dehu Road, Pune - 412101
Tel.: 020-69330087; Email: arminfoserv@gmail.com

Receipt No. 207

Date: 28-12-2020

Received with thanks from Krishna Institute of Pharmacy
the sum of Rupees One Lakh Eleven Thousand One Hundred & Sixty Eight
by Cash/ Cheque/D.D. No. RTGS drawn on YES BANK LTD. - only -
in full/part/advance payment of our Bill No. ARMINF/EI/2020-21/10

Rs. 1,11,168/-

Subject to realisation of cheque.



For ARM, It: [Signature] Services

[Signature]
LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

[Signature]
REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

INVOICE

INFOTRACK LS

VICE CHANCELLOR
KRISHNA INSTITUTE OF MEDICAL SCIENCES
KARAD
DEEMED UNIIVERSITY
MALKAPUR, KARAD

SATARA-415539
MAHARASHTRA

INFOTRACK LIBRARY SOLUTIONS
UG-7, JYOTI SHIKHAR, DISTRICT CENTRE JANAKPURI
NEW DELHI 110058 INDIA
PH :91 11 25624233 Fax: 91 1125620084
info@infotracks.com
www.infotracks.com

Invoice No. IN KIMSK STR 2020 2462
Date 16-12-2020
Ref No. renewal
Ref. Date 16-Dec-20
GSTIN 07AEDPP9191E1Z9
SAC Code 998431

S.NO	JOURNAL NAME	Subs.Period	CURR	PRICE+ POSTAGE	CONV RATE	AMOUNT IN INR	FINAL AMOUNT IN	YEAR
1	Lipi : A Digital Manuscripts Collecticn (Medical)	Jan.2021 Dec 2021	INR	125000.00 + 0.00	1.00	125000.00	125000.00	2021
						Total Amt before tax	125000.00	
						Add : IGST 18%	22500.00	
						Grand Total	147500.00	

One Lakh Forty Seven Thousand Five Hundred Only

Conv Type

GOC Rate

ON= Online

For Infotrack Library Solutions



REGISTRAR
Krishna Institute of Medical Sciences
"Deemed To Be University", Karad


LIBRARIAN
Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad

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

DEAN , FACULTY OF MEDICAL SCIENCES
KRISHNA INSTITUTE OF MEDICAL SCIENCES KARAD
DEEMED UNIIVERSITY
MALKAPUR,KARAD
SATARA-415539
MAHARASHTRA

RECEIPT NO. Rec KIMSK STR 2020 1569
Date 23/12/2020

We thank you for your payment received vide

S No	Cheque No	Dated	Bank Name	Amount in INR
1	52020122200000381	22/12/2020	NEFT	147500.00
			Total	147500.00

₹ Rupees One Lakh Forty Seven Thousand Five Hundred Only

Towards subscription of journals as per the following Invoices

S.No	Invoice No.	Invoice date	Amount in INR
1	IN KIMSK STR 2020 2462	16/12/2020	147500.00
	Total		147500.00

Rupees One Lakh Forty Seven Thousand Five Hundred Only

Balance Amount in

₹ 0

Please note that as per our invoice(s) we have recieved 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 yours orders.

Authorised Signatory
For INFO. LIBRARY SOLUTIONS SOLUTIONS




LIBRARIAN

Krishna Institute of Medical Sciences,
"Deemed To Be University", Karad


REGISTRAR

Krishna Institute of Medical Sciences
"Deemed To Be University", Karad

A/103, Jalkirti Co-op .Hsg.Soc. Jayraj Nagar, off Link Road. Borivali(West) Mumbai - 400091 Tel No : 09619194487.

E-mail: kishore@spaciousbookhouse.com / spaciousbookhouse@gmail.com

PAN: AFLPR8034F

GSTIN: 27AFLPR8034F2Z4

BILL OF SUPPLY

The Vice Chancellor Krishna Institute of Medical Sciences Deemed University Karad – 415110, Maharashtra.	Invoice No: 6110 Date: 02/11/2020 Order Ref: Subscription 2020-21 SAC CODE : 997331
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S.No.	Product Particulars	Subscription Period	Subscription Price in (\$)	Con. Rate (\$)	Subscription Price in INR
1.	PROQUEST – Nursing & Allied Health Database Publisher: Proquest Format: Online URL: https://www.proquest.com Access: IP based unlimited Access	One Year			4,50,000.00
Sub Total					4,50,000.00
Add: CGST@9%					40,500.00
Add: SGST@9%					40,500.00
Total Amount (rounded off)					5,31,000.00
(RUPEES FIVE LAKH THIRTY ONE THOUSAND ONLY.)					

PROQUEST PROPRIETARY AND BUSINESS CONFIDENTIAL INFORMATION. THIS DOCUMENT CONTAINS PROQUEST OR THIRD-PARTY TRADE SECRETS AND CONFIDENTIAL COMMERCIAL OR FINANCIAL INFORMATION, THE USE AND DISCLOSURE OF WHICH IS GOVERNED BY THE TRADE SECRETS ACT AND EXEMPT FROM DISCLOSURE UNDER THE FREEDOM OF INFORMATION ACT.

*Payment can also be made by DD in favour of 'SPACIOUS BOOK HOUSE', payable at MUMBAI.
 Address : 14 / 1061, Shree Gyanoday Co-op. Hsg. Soc. Ltd., Old M.H.B. Colony, Gorai Road, Borivali (West), Mumbai - 400 091.

BANK TRANSFER DETAILS FOR RTGS/NEFT:

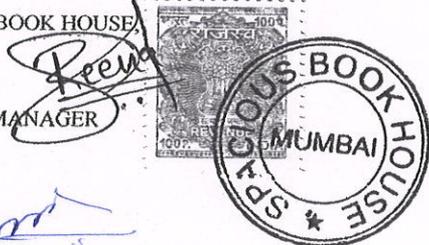
BANK NAME: STATE BANK OF INDIA
 ACCOUNT NO. : 36554230539 IFSC CODE: SBIN0013872 MICR CODE: 400002270
 BANK ADDRESS: YOGI NAGAR, FALCON CREST, LINK ROAD, NEAR DON BOSCO HIGH SCHOOL.

TERMS & CONDITIONS:

- All disputes are subject to Mumbai jurisdiction only.
- Order once placed cannot be cancelled, transferred or refunded at any cost.
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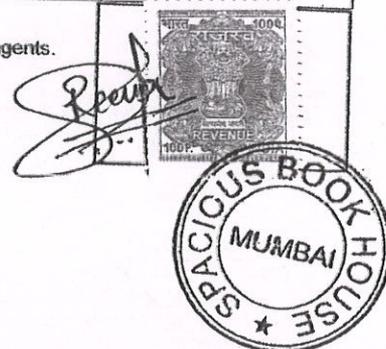
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