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23	Damle	2ED:2016 : 2ED TEXT BOOK OF PEDIATRIC DENTISTRY 4TH ED : 4TH	1	₹ 1195.00	1195.00	30.00	836.50
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24	Ghom	TEXTBOOK OF ORAL RADIOLOGY : 2/E 5000-02	3	₹ 945.00	2835.00	30.00	1984.50
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Currency Rates: \$: 70.600 £ : 92.800 € : Rs : 1.00 TOTAL : 44 / 173888.44 121721.91

Rupees One Lakh Twenty One Thousand Seven Hundred Twenty Two Only.

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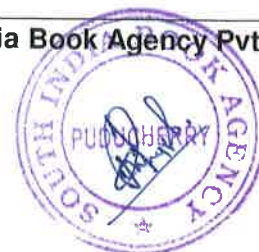
NET AMOUNT (₹): 121722.00

04/11/2016 06:21:36 PM

E.&O.E.
Prepared by PRAVEENA

Checked by.....

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Email binoy@vikasmedicalbooks.com. TIN No.29930476692

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To,
Adhiparasakthi Dental College & Hosp
Melmaruvathur
Kancheepuram (dist)
T N
603319 Tel.- 044-27529628/83/84

Inv. No. : SL00000558 Date: 12/11/2016

Order No. : 157 Date: 29/09/2016

Desp. By :

Doc. Thru.:

CR Days :0

Due Dt: 12/11/2016

GR/RR No.:

Date:

Ref#	Sr#	Qty	TITLES
	1	1	Moursi - Clinical Cases In Pediatric Dentistry 1ed/2012
		1	5003

Curr.	PRICE	DISC%	AMOUNT(In Rs.)
\$	106.99	30.00	5287.44
	7553.50		

Total Bill Value Rs 5287.00

Above Books are sent by :- Courier

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Reactions to luxation injuries

housand Two Hundred Eightyseven Only.

\$: 70.60 Pd : 92.80 Eu : 79.40 Chf : 72.90 AS ON 12/11/2016

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TAMIL NADU - 603319



 <p>South India Book Agency Pvt. Ltd.</p>	Address: 41, E. V. R. ROAD, CHENNAI - 600003, TAMIL NADU. Tel : 044-25342976 Fax: 044-25342272 Email : southindiabookagency@gmail.com	INVOICE NO S-644 DATE 17/11/2016
	TO: THE MANAGING DIRECTOR ADHIPARASAKTHI DENTAL COLLEGE MELMARUVATHUR, MELMARUVATHUR 603319, TAMILNADU	Order No 160
		Date 30/09/2016

Transport : G.R/R.No :	Parcels :	Weight :
Bank : DIRECT , PARTHASARATHI/AC , STORE-9443691822		Cr. Days : 30 Days

Our Bank : **STATE BANK OF INDIA, Park Town Branch, Chennai, India. A/c No.: 32135055642 IFS Code: SBIN0001856**

S.No	Author	Title	Qty	Price	Gross	Disc(%)	Amount (₹)
1	Sato	PERIODONTAL SURGERY : A CLINICAL ATLAS 5004	1	\$ 268.00	18920.80	30.00	13244.56
2	Gupta	UNDERSTANDING AND MANAGEMENT OF SPECIAL CHILD IN PEDIATRIC DENTISTRY 5005	1	₹ 1095.00	1095.00	30.00	766.50
3	Grace	PERIODONTAL CONTROL: AN EFFECTIVE SYSTEM FOR DIAGNOSIS SELECTION 5006	1	\$ 34.00	2400.40	30.00	1680.28

5004 - 5006

5-7 days after injury
In the post alveolar bone, the number of osteo-
31

Currency Rates: \$: 70.600 £ : € : Rs : 1.00 TOTAL : 3 22416.20 15691.34

Rupees Fifteen Thousand Six Hundred Ninty One Only. Due Date : 17/12/2016

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S.No.	TITLE	AUTHOR	QTY.	CUR	RATE	AMOUNT
1	Selected Short Stories 3RD ,3VOL	Sujatha	1	INR	790.00	790.00
2	The New Exile 1ST	Nivedita	1	INR	700.00	700.00
3	Raasa Leela	Nivedita	1	INR	500.00	500.00
4	The Last Pages 1ST	Nivedita	1	INR	110.00	110.00
5	Morality Substance and Pleasure 1ST	Nivedita	1	INR	350.00	350.00
6	Where is Your God	Nivedita	1	INR	90.00	90.00
7	RSS	Ragavan	1	INR	110.00	110.00
8	Flowers in the Path 6TH	Sathguru	1	INR	75.00	75.00
9	Manto Creations 1ST	Ramanujam	1	INR	200.00	200.00
10	Warren Buffett God of Money 1ST	Chellamuthu	1	INR	100.00	100.00
11	Ratan Tata 1ST	Chokkan	1	INR	75.00	75.00
12	Mukesh Ambani's Winning Story 1ST	Chokkan	1	INR	100.00	100.00
13	Steve Jobs 1ST	Appu	1	INR	120.00	120.00
14	Periyar is a History 1ST	Dhamodharan	1	INR	300.00	300.00
15	Napoleon Battle Storm 1ST	Chokkan	1	INR	135.00	135.00
16	The Great Alexander 1ST	Muthukumar	1	INR	115.00	115.00
17	The Turning Points 1ST	Chokkan	1	INR	180.00	180.00
18	A Little Light 5TH	Ramakrishnan	1	INR	190.00	190.00
19	Salt Fence 1ST	Alex	1	INR	240.00	240.00
20	You Can Win 1ST	Gopal	1	INR	225.00	225.00
Total No. Qty =			20			4705.00

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S.No.	TITLE	AUTHOR	QTY.	CUR	RATE	AMOUNT
1	What Does the Law Say Basic laws regarding Real Estate Property 2ND	Chandrasekar	1	INR	80.00	80.00
22	How to Reduce Obesity 1ST	Bhoopathi	1	INR	60.00	60.00
23	Readers Digest 1ST	Ellison Kahn	1	INR	285.00	285.00
24	Zero Degree 1ST	Nivedita	1	INR	550.00	550.00
25	Unfaithfully Yours 1ST	Nivedita	1	INR	400.00	400.00
26	Towards a Third Cinema 1ST	Nivedita	1	INR	200.00	200.00
27	To Byzantium 1ST	Nivedita	1	INR	600.00	600.00
28	Marginal Man 1ST	Nivedita	1	INR	600.00	600.00
29	Ignited Minds 1ST	Abdul Kalam	1	INR	125.00	125.00
30	The Inheritance of Loss 1ST	Desai	1	INR	399.00	399.00
31	Superstar India 1ST	Shobhaa De	1	INR	350.00	350.00
32	Megaliving 1ST	Sharma	1	INR	250.00	250.00
33	The Celestine Prophecy 1ST	Redfield	1	INR	763.83	763.83
34	Little Women 1ST	Alcott	1	INR	377.00	377.00
35	Personal Excellence 1ST	Shelton	1	INR	175.00	175.00
36	New Moon 1ST	Meyer	1	INR	763.82	763.82
37	The Magic of Thinking Big 1ST	Schwartz	1	INR	763.00	763.00
38	Rainbow in the Heart: Spiritual Insights and Meditations	Telang	1	INR	160.00	160.00
39	The Rupa Book of Animal Quiz 1ST	Maneka Gandhi	1	INR	50.00	50.00
40	1000 Environment Quiz 1ST	Salwi	1	INR	50.00	50.00
Total No. Qty =			40			11706.65

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S.No.	TITLE	AUTHOR	QTY.	CUR	RATE	AMOUNT
41	The Rupa Book of Super Genius Environment Quiz 1ST	Salwi	1	INR	50.00	50.00
42	The Rupa Book of Plant Quiz 1ST	Vijay	1	INR	50.00	50.00
43	Quiz Quiz Quiz 1ST	Madhavan	1	INR	50.00	50.00
44	Solar System 1ST	Vogt	1	INR	60.00	60.00
45	Jupiter: Morethan 150 Facts 1ST	Basu	1	INR	40.00	40.00
46	Mars: Morethan 150 Facts1ST	Basu	1	INR	40.00	40.00
47	Kidnapped 1ST	Stevenson	1	INR	275.00	275.00
48	A Field Guide to Indian Mammals 1ST	Menon	1	INR	595.00	595.00
49	Know Your Bod 1ST	Keefe	1	INR	230.00	230.00
50	The Best Stories and Tales of Leo Tolstoy 1ST	Maude	1	INR	125.00	125.00
51	Outliers 1ST	Gladwell	1	INR	399.00	399.00
52	The Island Stallion 1ST	Farley	1	INR	685.00	685.00
53	The Secret of the Nagas 1ST	Amish	1	INR	709.00	709.00
54	The Enchanted Castle 1ST	Nesbit	1	INR	427.50	427.50
55	The Great Railways Bazaar 1ST	Theroux	1	INR	856.00	856.00
56	Ice Station	Reilly	1	INR	350.00	350.00
57	Son of the Black Stallion	Farley	1	INR	685.00	685.00
58	The War of the Worlds	Wells	1	INR	380.25	380.25
59	The Five Greatest Warriors	Reilly	1	INR	499.00	499.00
60	Why Men Lie and Women Cry	Allan	1	INR	195.00	195.00
61	The Power of Your Subconscious Mind	Murphy	1	INR	199.00	199.00

Total No. Qty = 63 18606.40

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2017-18

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Invoice No - 145

Invoice Date: 07/03/2018

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Total Amount - 108960.00


(Less) 10% of Discount - 10896.00

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1	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 1ST YEAR	2ND ED	2014	695	INR	1 ✓	695 ✓
2	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 1ST YEAR	3RD ED	2016	805	INR	3 ✓	2415 ✓
3	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 2ND YEAR	2ND ED	2014	1195	INR	2 ✓	2390 ✓
4	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 3RD YEAR	1ST ED	2016	1047	INR	4 ✓	4188 ✓
5	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR	2ND ED/ VOL-1	2017	1085	INR	1 ✓	1085 ✓
6	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR	2ND ED/ VOL-2	2017	1318	INR	1 ✓	1318 ✓
7	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: ORAL MEDICINE AND ORAL RADIOLOGY	1ST ED	2015	425	INR	1 ✓	425 ✓
8	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: ORAL AND MAXILLOFACIAL SURGERY	1ST ED	2015	475	INR	1 ✓	475 ✓
9	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: CONSERVATIVE DENTISTRY AND ENDODONTICS	1ST ED	2015	475	INR	2 ✓	950 ✓
10	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: ORTHODONTICS	1ST ED	2014	475	INR	3 ✓	1425 ✓
11	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: PEDODONTICS	1ST ED	2014	475	INR	3 ✓	1425 ✓
12	JYOTSNA RAO	QUICK REVIEW SERIES FOR BDS 4TH YEAR: COMMUNITY DENTISTRY	1ST ED	2015	475	INR	2 ✓	950 ✓
13	GUPTA	MASTERING THE BDS 4TH YEAR	6TH ED/ VOL-1	2018	995	INR	1 ✓	995 ✓
14	GUPTA	MASTERING THE BDS 4TH YEAR	6TH ED/ VOL-2	2018	995	INR	1 ✓	995 ✓
15	BANSAL	BDS SECOND YEAR SOLVED QUESTION PAPERS: AS PER DR MGR UNIVERSITY	1ST ED	2016	295	INR	1 ✓	295 ✓
16	HARSH MOHAN	PATHOLOGY: QUICK REVIEW AND MCQ'S	3RD ED	2010	595	INR	1 ✓	595 ✓
17	SORATUR	FIRST BDS THREE IN ONE: ANATOMY, PHYSIOLOGY AND BIOCHEMISTRY	1ST ED	2010	775	INR	1 ✓	775 ✓
18	RAMASAMY	HUMAN ANATOMY FOR DENTAL STUDENTS	2ND ED	2010	1310	INR	1 ✓	1310 ✓
19	KHURANA	CONCISE ANATOMY FOR DENTAL STUDENTS WITH MCQ'S	1ST ED	2013	670	INR	1 ✓	670 ✓

5167-5137

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20	GUYTON	TEXTBOOK OF MEDICAL PHYSIOLOGY	12TH ED	2013	1795	INR	1 ✓	1795 ✓
21	BIJILANI	FUNDAMENTALS OF PHYSIOLOGY	2ND ED	2013	600	INR	1 ✓	600 ✓
22	CHANDRASEKAR	PRACTICAL PHYSIOLOGY BOOK	2ND ED	2014	395	INR	1 ✓	395 ✓
23	SATYANARAYANA	BIOCHEMISTRY	5TH ED	2017	1365	INR	1 ✓	1365 ✓
24	UDAYKUMAR	PHARMACOLOGY FRO DENTAL AND ALLIED HEALTH SCIENCES	4TH ED	2017	799	INR	1 ✓	799 ✓
25	HARSH MOHAN	ESSENTIALS OF PATHOLOGY FOR DENTAL STUDENTS	5TH ED	2017	1195	INR	2 ✓	2390 ✓
26	HARSH MOHAN	PRACTICAL PATHOLOGY FOR DENTAL STUDENTS	2ND ED	2017	375	INR	1 ✓	375 ✓
27	SURINDER KUMAR	ESSENTIALS OF MICROBIOLOGY	1ST ED	2016	750	INR	1 ✓	750 ✓
28	RASHMI	TEXTBOOK OF DENTAL ANATOMY, PHYSIOLOGY AND OCCLUSION	1ST ED	2014	895	INR	1 ✓	895 ✓
29	WHEELER	DENTAL ANATOMY, PHYSIOLOGY AND OCCLUSION	10TH ED	2015	1245	INR	3 ✓	3735 ✓
30	ORBAN	ORAL HISTOLOGY AND EMBRYOLOGY	14TH ED	2015	1575	INR	1 ✓	1575 ✓
31	ANUSAVICE	SCIENCE OF DENTAL MATERIALS	12TH ED	2013	1625	INR	1 ✓	1625 ✓
32	MANAPPALLIL	BASIC DENTAL MATERIALS	4TH ED	2016	995	INR	1 ✓	995 ✓
33	GARG	TEXTBOOK OF PRECLINICAL CONSERVATIVE DENTISTRY	2ND ED	2017	695	INR	3 ✓	2085 ✓
34	GOPIKRISHNA	PRECLINICAL MANUAL OF CONSERVATIVE DENTISTRY AND ENDODONTICS	2ND ED	2015	725	INR	1 ✓	725 ✓
35	STURDEVANT	THE ART AND SCIENCE OF OPERATIVE DENTISTRY	5TH ED	2006	2945	INR	1 ✓	2945 ✓
36	STURDEVANT	THE ART AND SCIENCE OF OPERATIVE DENTISTRY	6TH ED	2013	1665	INR	4 ✓	6660 ✓
37	SHENOY	ENDODONTICS: PRINCIPLES AND PRACTICE	1ST ED	2016	1025	INR	1 ✓	1025 ✓
38	MALAMED	HANDBOOK OF LOCAL ANESTHESIA	6TH ED	2013	1800	INR	1 ✓	1800 ✓
39	NAYAK	TEXTBOOK OF PERIODONTOLOGY AND ORAL IMPLANTOLOGY	2ND ED	2015	1100	INR	1 ✓	1100 ✓
40	LAKSHMI	PRECLINICAL MANUAL OF PROSTHODONTICS	2ND ED	2014	565	INR	4 ✓	2260 ✓
41	SHARMA	CLINICS IN ORAL AND MAXILLOFACIAL SURGERY	1ST ED	2013	1190	INR	6 ✓	7140 ✓

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685.5

64	SATYANARAYANA	BIOCHEMISTRY	3RD ED	2010	650	INR	1 ✓	650 ✓
65	TENCATE	ORAL HISTOLOGY: DEVELOPMENT, STRUCTURE AND FUNCTIONS	7TH ED	2008	1125	INR	1 ✓	1125 ✓
66	ORBAN	ORAL HISTOLOGY AND EMBRYOLOGY	12TH ED	2008	795	INR	1 ✓	795 ✓
67	GUPTA	MASTERING THE BDS 2ND YEAR	3RD ED	2016	475	INR	1 ✓	475 ✓
68	GUPTA	MASTERING THE BDS 4TH YEAR (Q & A)	2ND ED	2011	495	INR	1 ✓	495 ✓
69	STURDEVANT	THE ART AND SCIENCE OF OPERATIVE DENTISTRY	5TH ED	2006	2145	INR	1 ✓	2145 ✓
70	CHAURASIA	HUMAN ANATOMY REGIONAL AND APPLIED: HEAD NECK AND BRAIN	4TH ED/VOL-3	2004	335	INR	1 ✓	335 ✓
71	HARSH MOHAN	ESSENTIAL OF PATHOLOGY FOR DENTAL STUDENTS	3RD ED	2005	595	INR	1 ✓	595 ✓
72	MANAPPALLIL	BASIC DENTAL MATERIALS	2ND ED	2003	236	INR	1 ✓	236 ✓
73	INDERBIR SINGH	TEXTBOOK OF HUMAN HISTOLOGY WITH COLOUR ATLAS	5TH ED	2006	350	INR	1 ✓	350 ✓
74	MAJI JOSE	MANUAL OF ORAL HISTOLOGY AND ORAL PATHOLOGY	1ST ED	2010	310	INR	1 ✓	310 ✓
75	TRIPATHI	ESSENTIALS OF PHARMACOLOGY FOR DENTISTRY	1ST ED	2005	495	INR	1 ✓	495 ✓
76	ANUSAVICE	SCIENCE OF DENTAL MATERIALS	11TH ED	2003	636	INR	1 ✓	636 ✓
77	PETERSON	CONTEMPORARY ORAL AND MAXILLOFACIAL SURGERY	6TH ED	2014	2175	INR	1 ✓	2175 ✓
78	CARRANZA	CLINICAL PERIODONTOLOGY	12 TH ED	2016	2195	INR	1 ✓	2195 ✓
79	DAMLE	TEXTBOOK OF PEDIATIRC DENTISTRY	4TH ED	2012	725	INR	1 ✓	725 ✓
80	SHARMA	CLINICS IN ORAL AND MAXILLOFACIAL SURGERY	1ST ED	2013	865	INR	3 ✓	2595 ✓
TOTAL AMOUNT								108960
LESS 10% DISCOUNT								117 ✓
GRANT TOTAL								98064

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AY-2018-2019

Bill to :- MELMARUVATHUR ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL MELMARUVATHUR-603319	INVOICE	PROFORMA Date Order Ref Date Exc Rate	1147 12-Nov-2018 email 12-Nov-2018 USD 78.70 UKP 99.00 EURO 89.70
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S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	PRICE	GROSS	DIS	Amount
1	9780470281734	DEVLIN	TEXTBOOK OF BIOCHEMISTRY 7ED 2011	JW	5	\$ 99.95	39330.32	30%	27531.22
2	9783131443717	AVERY	ORAL DEVELOPMENT AND HISTOLOGY 3ED 2007	TH	5	Rs 895.00	4475.00	30%	3132.50
3	9781496320223	WOELFEL	WOELFEL'S DENTAL ANATOMY 9ED 2017	LW W	5	\$ 94.99	37378.56	30%	26165.00
4	9789389188622	FRANCIS	MEDICAL ETHICS 4ED 2020	JPB	5	Rs 295.00	1475.00	30%	1032.50
5	9789813151260	WILEY	PRESCOTT'S MICROBIOLOGY 10ED 2017	MH	5	\$ 55.00	21642.50	30%	15149.75
6	9781451100051	ENGLEBERG	SCHAECHTER'S MECHANISMS OF MICROBIAL DISEASES 5ED 2013	LWW	5	\$ 91.99	36198.06	30%	25338.64
7	9780702045486	MALE	IMMUNOLOGY 8ED 2012	ELS	5	£ 21.99	10885.05	30%	7619.53
8	9781439851333	SENN	MANUAL OF FORENSIC ODONTOLOGY 5ED 2013	TF	5	£ 85.00	42075.00	30%	29452.50
9	9789339220112	VANDER	HUMAN PHYSIOLOGY 7ED 2017	MH	5	Rs 1595.00	7975.00	25%	5981.25

HSN CODE 4901 EXEMPTED FROM GST 45

Rupees One Lakh Forty One Thousand Four Hundred and Three only TERMS & CONDITIONS Books Once Sold Cannot be Taken back Or Exchange. 2. Received the above Books in Good Condition 3. All disputes subject to Chennai Jurisdiction. 4. Bank: Indian Overseas Bank, Account Number: 282102000000108, Ifsc: IOBA0002821, Branch: Selaiyur.	For Chennai Book House (Authorised Signatory)	Total Amount Add/Less Grand total	₹ 1,41,402.89 ₹ 0.11 ₹ 1,41,403.00
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Acc. No - 5224-5268

LIBRARIAN
 ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
 MELMARUVATHUR, CHEYYUR TALUK
 KANCHEEPURAM Dt - 603 3 19.





New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

NO

5

DATE

15/04/2019

Consignee: SHREE ENTERPRISES STATIONARY DIVISION

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

ORDER NO

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
1	Mehta & Rk Suri	SNELL'S CLINICAL ANATOMY BY REGIONS, 1 SAE/2018 (9789387963405)	5	₹ 3250.00	16250.00	30.00	11375.00
2	Standing	GRAYS ANATOMY. THE ANATOMICAL BASIS OF CLINICAL PRACTICE., 41E/2016 (9780702052309)	5	\$ 99.99	39746.02	30.00	27822.21
3	Turnpenny	EMERY'S ELEMENTS OF MEDICAL GENETICS., 15E/2017 (9780702066856)	5	\$ 58.99	23448.52	30.00	16413.96
4	Sinnatamby	LAST'S ANATOMY: REGIONAL & APPLIED (IE), 12E/2011 (9780702033940)	5	£ 23.00	11385.00	30.00	7969.50
5	Rachel Koshi	CUNNINGHAM'S MANUAL OF PRACTICAL ANATOMY. VOL.3, 16E/2018 (9780198749387)	5	₹ 545.00	2725.00	27.50	1975.62
6	Young	WHEATER'S FUNCTIONAL HISTOLOGY, 6E/2014 (9788131235225)	5	₹ 1095.00	5475.00	30.00	3832.50
7	Agur	GRANT'S ATLAS OF ANATOMY., 14E/2016 (9789351296065)	5	₹ 2450.00	12250.00	30.00	8575.00
8	Rodwell	HARPER'S ILLUSTRATED BIOCHEMISTRY, 31E/2018 (9781260288421)	5	\$ 18.95	7532.62	27.50	5461.15
9	Ralston, Stuart	DAVIDSON'S PRINCIPLES & PRACTICE OF MEDICINE, 23E/2018 (9780702070273)	5	₹ 2675.00	13375.00	30.00	9362.50
10	Glynn/drake	HUTCHISON'S CLINICAL METHODS, 24ED/2018 (9780702067402)	5	\$ 18.50	7353.75	30.00	5147.62
11	Norman S Willia	BAILEY & LOVE'S SHORT PRACTICE OF SURGERY (2 VOLS), 27E/2018 (9781138031647)	5	£ 51.99	25735.05	30.00	18014.53
12	Reba Kanungo	ANANTHANARAYAN AND PANIKER'S TEXTBOOK OF MICROBIOLOGY., 10E/2017 (9789386235251)	5	₹ 975.00	4875.00	27.50	3534.37
13	Katzung Bertram	LANGE KATZUNG BASIC & CLINICAL PHARMACOLOGY, 14E/2018 (9789353160692)	5	₹ 1795.00	8975.00	27.50	6506.87
14	Koeppen Stanton	BERNE & LEVY PHYSIOLOGY, 1SAE/2017 (9788131252031)	5	₹ 2745.00	13725.00	30.00	9607.50
15	Tandon	BEST & TAYLOR'S PHYSIOLOGICAL BASIS OF MEDICAL PRACTICE, WITH THEPOINT ACCESS SCRATCH CODE, 13E/201	5	₹ 2595.00	12975.00	30.00	9082.50
16	Vaz	GUYTON & HALL TEXTBOOK OF MEDICAL PHYSIOLOGY, 2E/2016 (9788131244661)	5	₹ 1975.00	9875.00	30.00	6912.50

5269-5353

Prasanna
17/04/19

LIBRARIAN
ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHI PURAM DI - 603 319.

Currency Rates: \$: 79.500 ₹: 99.000 £: 88.20 ₹: 1.00
TOTAL : 80 215700.97 151593.37

Rupees One Lakh Fifty One Thousand Five Hundred Ninty Three Only.

• We certify that the Price(s) mentioned in the Invoice are as per the Current Publisher Catalogue/Invoice. • All disputes are subject to PONDICHERRY jurisdiction Only.
• Books once sold can not be taken back or exchanged in any case. • Any claim(s) regarding non-receipt or any discrepancy should be reported within a week..
• Outstation Payment should be made by Bank Draft Payable at PONDICHERRY. • We certify that the latest available edition(s) are supplied.

NET AMOUNT(Rs): **151593.00**

For NEW INDIAN BOOK AGENCIES

E.&O.E.
Prepared by.....

Checked by.....



New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

INVOICE NO

72

DATE

02/11/2019

Consignee: SHREE ENTERPRISES STATIONARY DIVISION

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

ORDER NO

PO NO: ADC-168 Dt :
24/09/2019

Transport : G.R/R.No : Parcels : 1 Weight :
Bank : Cr. Days :

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
Printed Books (HSN Code 49011010) (NIL GST Rate)							
1	Rao	PRINCIPLES AND PRACTICE OF PEDODONTICS, 3/E,2012 (9789350258910)	4	₹ 1095.00	4380.00	30.00	3066.00
2	Chockalingam	ILLUSTRATED PAEDIATRIC DENTISTRY, 2014 (9789351290490)	2	₹ 1450.00	2900.00	30.00	2030.00
3	Damle S G	TEXTBOOK OF PEDIATRIC DENTISTRY, 4E (9788186809546)	2	₹ 1195.00	2390.00	30.00	1673.00
		TEXTBOOK OF PEDIATRIC DENTISTRY, 4E/2019 (9789352705290)	2	₹ 1695.00	3390.00	30.00	2373.00
		FUNDAMENTALS OF PEDIATRIC DENTISTRY, 3/E,2014 (9788192297750)	7	₹ 1695.00	11865.00	30.00	8305.50

Received in office

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL

MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

Total - 17 books

ACC. NO - 5354 - 5370



Currency Rates: \$: 75.000 £ : 92.200 € : 82.20 Rs : 1.00 TOTAL : 17 24925.00 17447.50

Rupees Seventeen Thousand Four Hundred Forty Eight Only.

• NIL GST rate applicable for "Printed Books" as per GST tariff schedule under HSN Code Chapter 49.

• We certify that the Price(s) mentioned in the Invoice are as per the Current Publisher Catalogue/Invoice. • All disputes are subject to PONDICHERRY jurisdiction Only.

• Books once sold can not be taken back or exchanged in any case. • Any claim(s) regarding non-receipt or any discrepancy should be reported within a week.

• Outstation Payment should be made by Bank Draft Payable at PONDICHERRY. • We certify that the latest available edition(s) are supplied.

NET AMOUNT(Rs): **17448.00**

E.&O.E.

Tax: 0% CGST = Rs. 0.00, 0% SGST = Rs. 0.00, 0% IGST = Rs. 0.00 For NEW INDIAN BOOK AGENCIES

Prepared by.....

Checked by.....



CHENNAI BOOK HOUSE
 No 16/19 Rajaji Nagar 8th Cross street Selaiyur Chennai 600073
 Email - chennaibookhouse@gmail.com
 Phone number - 9941194564 / 9840945644 GST No - 33BUNPM1673F1ZK

Bill to :- MELMARUVATHUR ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL MELMARUVATHUR-603319	INVOICE	PROFORMA Date Order Ref Date Exc Rate	1252 11-Nov-2019 List of Books 05-Oct-2019 USD 78.80
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S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	PRICE	GROSS	DIS	Amount
1	9788131255070	SAKAGUCHI	CRAIG'S RESTORATIVE DENTAL MATERIALS SAE 2018	ELS	5	Rs 1010.00	5050.00	30%	3535.00
2	9789382219156	PARK	PARK'S TEXT BOOK OF PREVENTIVE AND SOCIAL MEDICINE 25ED 2019	BB	6	Rs 1400.00	8400.00	20%	6720.00
3	9788186809648	SOBEN PETER	ESSENTIALS OF PUBLIC HEALTH DENTISTRY 6ED 2017	APC	6	Rs 895.00	5370.00	30%	3759.00
4	9788131256893	NOWAK	PEDIATRIC DENTISTRY INFANCY THROUGH ADOLESCENCE 6ED SAE 2019	ELS	5	Rs 2655.00	13275.00	30%	9292.50
5	9788131254080	SHANTHALA	MCDONALD AND AVERY DENTISTRY FOR CHILD AND ADOLSCCENT 2ND SAE 2019	ELS	4	Rs 1075.00	4300.00	30%	3010.00
6	9781118547533	WRIGHT	BEHAVIOUR MANAGEMENT IN DENTISTRY FOR CHILDREN 2ED 2014	JW	2	\$ 99.75	15720.60	30%	11004.42
7	SP 001	KUMAR	DENTAL PULSE 1SET	SP	3	Rs 7860.30	23580.90	30%	16506.63
8	9781119167051	ANDREASEN	TEXTBOOK AND COLOR ATLAS OF TRAUMATIC INJURIES TO THE TEETH SED 2019	JW	5	\$ 245.00	96530.00	30%	67571.00
9	9788181914958	TANDON	PEDIATRIC DENTISTRY 2.VOLS 3ED 2018	PMB	3	Rs 2295.00	6885.00	25%	5163.75
10	9788131256770	MALLYA	WHITE AND PHAROAH'S ORAL RADIOLOGY 2ND SAE 2019	ELS	5	Rs 1650.00	8250.00	30%	5775.00
11	9788131256916	PROFFIT	CONTEMPORARY ORTHODONTICS 6ED SAE 2019	ELS	6	Rs 2925.00	17550.00	30%	12285.00
12	9788131246979	GRABER	ORTHODONTICS CURRENT PRINCIPLES AND TECHNIQUE SAE 2016	ELS	6	Rs 6295.00	37770.00	30%	26439.00
13	9788131243053	MALAMED	MEDICAL EMERGENCIES IN THE DENTAL OFFICE 7ED 2015	ELS	5	Rs 1975.00	9875.00	30%	6912.50
14	9781607950257	RAHN	TEXTBOOK OF COMPLETE DENTURES 6ED 2009	PMP	6	\$ 89.95	42528.36	30%	29769.85
15	9788131248768	ZARB	PROSTHODONTIC TREATMENT FOR EDENTULOUS PATIENTS SAE 2017	ELS	6	Rs 1650.00	9900.00	30%	6930.00
16	9788131245248	CARR	MC CRACKEN'S REMOVABLE PARTIAL PROSTHODONTICS SAE 2016	ELS	6	Rs 1550.00	9300.00	30%	6510.00
17	9788131255032	DWARAKANATH	NEWMAN AND CARRANZA'S CLINICAL PERIODONTOLOGY 3RD SAE 2019	ELS	6	Rs 2695.00	16170.00	30%	11319.00
18	9780470672488	LINDHE	CLINICAL PERIODONTOLOGY AND IMPLANT DENTISTRY 2.VOLS 6ED 2015	JW	2	\$ 209.95	33088.12	30%	23161.68
19	9788131220719	DAMJANOV	ANDERSON'S PATHOLOGY 10ED 2014	ELS	5	Rs 13695.00	68475.00	30%	47932.50
20	9781496347428	GREER	WINTROBE'S CLINICAL HEMATOLOGY 14ED 2019	LWW	2	\$ 384.99	60674.42	30%	42472.09

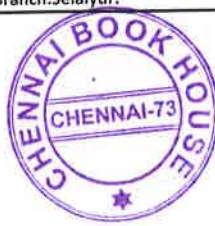
HSN CODE 4901 EXEMPTED FROM GST

94

Rupees Three Lakhs Forty Six Thousand and Sixty Nine only	Total Amount	₹ 3,46,068.92
TERMS & CONDITIONS	Add/Less	₹ 0.08
1. Books Once Sold Cannot be Taken back Or Exchange. 2. Received the above Books in Good Condition. 3. All disputes subject to Chennai Jurisdiction. 4. Bank: Indian Overseas Bank, Account Number: 282102000000108, ifsc: IOBA0002821, Branch: Selaiyur.	Grand total	₹ 3,46,069.00

For Chennai Book House
(Authorised Signatory)

Acc. No - 5371 - 5A7A



LIBRARIAN
 ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
 MELMARUVATHUR, CHEYYUR TALUK
 K. NICHEEPURAM Dt - 603 3 19.



New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

INVOICE NO

85

DATE

16/12/2019

Consignee: SHREE ENTERPRISES STATIONARY DIVISION

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

ORDER NO

Transport : DIRECT DELIVERY IN COLLEGE

G.R/R.No :

Parcels : 1

Weight :

Bank :

Cr. Days :

S.No Author Title Qty Price Grs Amt(Rs) Disc(%) NetAmt (Rs.)

Printed Books (HSN Code 49011010) (NIL GST Rate)

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
1	Harbans Lal	A TEXTBOOK OF BIOCHEMISTRY FOR DENTAL STUDENTS (REVISED AS PER NEW SYLLABUS), 4E, 5ED/2019 (97881239	5	₹ 525.00	2625.00	30.00	1837.50
2	Satyanarayan a	BIOCHEMISTRY. 5E, 2017 (9788131248850)	5	₹ 1455.00	7275.00	25.00	5456.25
3	Vasudevan	TEXTBOOK OF BIOCHEMISTRY FOR DENTAL STUDENTS, 3E/2017 (9789352701148)	5	₹ 595.00	2975.00	25.00	2231.25
4	Satoskar R S	PHARMACOLOGY AND PHARMACOTHERAPEUTICS, 25E/2017 (9788131248867)	5	₹ 1250.00	6250.00	30.00	4375.00

total - 20 books
5475 - 5494

Dr. V. SUDHAKAR, MDS
Reg No. TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics

Date : 16/12/19 Time : 3.50 PM

PRINCIPAL

Adhiparasakthi Dental College & Hospital
Melmaruvathur - 603 319.

LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM DT - 603 319.

Agency Rates: \$: 75.100 £ : 96.100 € : 82.50 Rs : 1.00 TOTAL : 20 / 19125.00 -13900.00

words Thirteen Thousand Nine Hundred Only.

Nil GST rate applicable for "Printed Books" as per GST tariff schedule under HSN Code Chapter 49.
We certify that the Price(s) mentioned in the Invoice are as per the Current Publisher Catalogue/Invoice. * All disputes are subject to PONDICHERRY jurisdiction Only.
Books once sold can not be taken back or exchanged in any case. * Any claim(s) regarding non-receipt or any discrepancy should be reported within a week.
Instant Payment should be made by Bank Draft Payable at PONDICHERRY. * We certify that the latest available edition(s) are supplied.

NET AMOUNT(Rs): 13900.00

Tax: 0% CGST = Rs. 0.00, 0% SGST = Rs. 0.00, 0% IGST = Rs. 0.00 For NEW INDIAN BOOK AGENCIES

Prepared by..... Checked by.....

Signature

Signature



New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

INVOICE NO

87

DATE

17/12/2019

Consignee: SHREE ENTERPRISES STATIONARY DIVISION

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

ORDER NO

ADC-168/19-20 Dt :
24/09/2019

Transport : DIRECT DELIVERY

G.R/R.No :

Parcels : 1

Weight :

Bank :

Cr. Days :

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
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Printed Books (HSN Code 49011010) (NIL GST Rate)

1	Shanthala	MCDONALD AND AVERY DENTISTRY FOR THE CHILD AND ADOLESCENT, 2SAE /2019 (9788131254080)	1	₹ 1755.00	1755.00	30.00	1228.50
2	Nowak	PEDIATRIC DENTISTRY : INFANCY THROUGH ADOLESCENCE, 6 SAE (9788131256893)	1	₹ 2445.00	2445.00	30.00	1711.50
3	Muthu	PEDIATRIC DENTISTRY: PRINCIPAL & PRACTICE, 2E/2011 (9788131228180)	1	₹ 1200.00	1200.00	30.00	840.00

Total - 3 books

AC

5495 - 5497

Dr. V. SUDHAKAR, MDS

Reg No. TN/6538 * Prof. & HOD

Orthodontics & Dentofacial Orthopedics



Date : Time :

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
MANCHEEPURAM Dt - 603 319.

PRINCIPAL

Adhiparasakthi Dental College & Hospital
Melmaruvathur - 603 319.

Currency Rates: \$: £ : € : Rs : 1.00 TOTAL : 3 5400.00 3780.00

Rupees Three Thousand Seven Hundred Eighty Only.

• NIL GST rate applicable for "Printed Books" as per GST tariff schedule under HSN Code Chapter 49.
• We certify that the Price(s) mentioned in the Invoice are as per the Current Publisher Catalogue/Invoice. • All disputes are subject to PONDICHERRY jurisdiction Only.
• Books once sold can not be taken back or exchanged in any case. • Any claim(s) regarding non-receipt or any discrepancy should be reported within a week.
• Outstation Payment should be made by Bank Draft Payable at PONDICHERRY. • We certify that the latest available edition(s) are supplied.

NET AMOUNT (Rs): 3780.00

E.&O.E.

Tax: 0% CGST = Rs. 0.00, 0% SGST = Rs. 0.00, 0% IGST = Rs. 0.00 For NEW INDIAN BOOK AGENCIES

Prepared by.....

Checked by.....

(Signature)

(Signature)



New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

INVOICE NO

93

DATE

02/01/2020

Consignee: SHREE ENTERPRISES STATIONARY DIVISION

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

ORDER NO

ADC-168/19-20 Dt :

24/09/2019

Transport : G.R/R.No : Parcels : Weight :
Bank : Cr. Days :

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
Printed Books (HSN Code 49011010) (NIL GST Rate)							
1	Shobha Tandon	PAEDIATRIC DENTISTRY, 2ED/2018 (9788181914958) (2018 \$3)	5	₹ 2295.00	11475.00	30.00	8032.50

5498-5507

Received on 02/01/2020
ADIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHELUPUR TALUK
KANCHEEPURAM Dt - 603 3 19.

Currency Rates: \$: 74.700 £ : 97.400 € : 82.60 Rs : 1.00 TOTAL : 5 11475.00 8032.50

Rupees Eight Thousand Thirty Three Only.

• NIL GST rate applicable for "Printed Books" as per GST tariff schedule under HSN Code Chapter 49.
• We certify that the Price(s) mentioned in the Invoice are as per the Current Publisher Catalogue/Invoice. • All disputes are subject to PONDICHERRY jurisdiction Only.
• Books once sold can not be taken back or exchanged in any case. • Any claim(s) regarding non-receipt or any discrepancy should be reported within a week...
• Outstation Payment should be made by Bank Draft Payable at PONDICHERRY. • We certify that the latest available edition(s) are supplied.

NET AMOUNT(Rs): **8033.00**

E.&O.E.

Tax: 0% CGST = Rs. 0.00, 0% SGST = Rs. 0.00, 0% IGST = Rs. 0.00 For NEW INDIAN BOOK AGENCIES

Prepared by.....

Checked by.....



New Indian Book Agencies

117, KAMARAJ SALAI, THATTANCHAVADY, (OPP TO VOLKSWAGEN CAR SHOWROOM),
PONDICHERRY - 605009

Tel : 0413-2275051 Mob: 9894991818 Email : newindianbookagencies@gmail.com

INVOICE NO

35

DATE

11/03/2020

Consignee: THE PRINCIPAL

ORDER NO

ADI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR 603319, TAMILNADU

Transport : DIRECT DELIVERY IN COLLEGE

G.R/R.No :

Parcels : 7

Weight :

Bank :

Cr. Days :

S.No	Author	Title	Qty	Price	Grs Amt(Rs)	Disc(%)	NetAmt (Rs.)
Printed Books (HSN Code 49011010) (NIL GST Rate)							
1	Sabita Mishra	LANGMAN'S MEDICAL EMBRYOLOGY, 1 SAE/2019 (9789388696531)	5	1050.00	5250.00	30.00	3675.00
2	Barrett	GANONG'S REVIEW OF MEDICAL PHYSIOLOGY, 26E/2019	5	1495.00	7475.00	30.00	5232.50
3	John	CC CHATTERJEE'S HUMAN PHYSIOLOGY VOL 1, 13E/2020	5	750.00	3750.00	30.00	2625.00
4	John	CC CHATTERJEE'S HUMAN PHYSIOLOGY VOL.2, 13E/2020	5	750.00	3750.00	30.00	2625.00
5	Varshney Bedi	GHAH'S TEXTBOOK OF PRACTICAL PHYSIOLOGY, 9E/2019	5	950.00	4750.00	27.00	3467.50
6	Kumar	ORBAN'S ORAL HISTOLOGY EMBRYOLOGY & EMBRYOLOGY, 15ED	6	1775.00	10650.00	27.00	7774.50
7	Nelson	WHEELER'S DENTAL ANATOMY, PHYSIOLOGY AND OCCLUSION, 2 SAE/2020 (9788131262177)	6	1295.00	7770.00	27.00	5672.10
	Kumar	ROBBINS & COTRAN PATHOLOGIC BASIS OF DISEASE., 10E/2021 (9788131262115)	5	2895.00	14475.00	30.00	10132.50
9	Tripathi Kd	ESSENTIALS OF MEDICAL PHARMACOLOGY, 8ED/2019 (9789352704996)	5	1395.00	6975.00	27.00	5091.75
10	Brown Morris	CLINICAL PHARMACOLOGY (IE), 12E/2018 (9780702073298)	5	2860.00	14300.00	30.00	10010.00
11	Sivapathasundha	SHAFER'S TEXTBOOK OF ORAL PATHOLOGY, 9E/2020 (9788131255452)	6	2175.00	13050.00	27.00	9526.50
12	Regezi	ORAL PATHOLOGY CLINICAL PATHOLOGIC CORRELETATIONS, 1 SAE/2017 (9788131246603)	6	2560.00	15360.00	30.00	10752.00
13	Prabhu Sr	ORAL DISEASES IN THE TROPICS, 1E/2017 (97893886150554)	5	2100.00	10500.00	30.00	7350.00
14	Banerjee Bratat	MAHAJAN'S METHODS IN BIostatISTICS FOR MEDICAL STUDENTS AND RESEARCH WORKERS, 9E/2018 (9789352703104)	6	450.00	2700.00	27.00	1971.00
15	Bricker	ORAL DIAGNOSIS, ORAL MEDICINE AND TREATMENT PLANNING, 2E (PB) (9788123922362)	5	1295.00	6475.00	30.00	4532.50
16	Damle	TEXTBOOK OF PEDIATRIC DENTISTRY, 5E/2018RP (9788186809631)	7	1795.00	12565.00	30.00	8795.50
17	Resnik	MISCH'S CONTEMPORARY IMPLANT DENTISTRY, 4E/2020 (9788131262832)	2	19080.00	38160.00	30.00	26712.00
18	Chiche	ESTHETICS OF ANTERIOR FIXED PROSTHODONTICS, 1994	1	\$ 98.00	16444.80	30.00	10811.36
19	Gupta	MASTERING THE BDS 4TH YEAR 2020 (978-93-89776-93-5)	1	7722.40	7722.40	30.00	5405.68
20	Greenwood	MEDICAL MICROBIOLOGY, 9E/2019 (9780702071997)	5	£ 28.99	14842.88	30.00	10390.01

Currency Rates: \$: 78.800

£: 102.400

€:

Rs: 1.00

TOTAL:

96

215965.08

152552.40

Rupees One Lakh Fifty Two Thousand Five Hundred Fifty Two Only.

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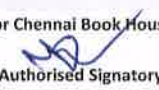
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S.NO	ISBN	AUTHOR	TITLE	PUB	QTY	PRICE	GROSS	DIS	Amount
1	9780199697786	ROBINSON /	SOAMES AND SOUTHAM'S ORAL PATHOLOGY 5ED 2018	OUP	5	£ 49.99	25594.88	26%	18940.21
2	9780323554848	AAPHD 2	BURT AND EKLUND'S DENTISTRY, DENTAL PRACTICE AND THE COMMUNITY 7ED 2020	ELS	5	\$ 81.95	32288.30	30%	22601.81
3	9780071441988	WALLACE b	MAXCEY-ROSENAU PUBLIC HEALTH AND PREVENTIVE MEDICINE 15ED 2008	MH	1	\$ 301.00	23718.80	25%	17789.10
4	9788185386980	WHO 5	ORAL HEALTH SURVEYS	AIP	6	Rs 225.00	1350.00	25%	1012.50
5	KMV 001	BANKS *	KILLEYS FRACTURES OF THE MANDIBLE 4ED	KMV	5	Rs 895.00	4475.00	25%	3356.25
6	KMV 002	BANKS ~	KILLEYS FRACTURES OF THE MIDDLE THIRD OF THE FACIAL SKELETON 3ED	KMV	5	Rs 895.00	4475.00	25%	3356.25

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	Invoice No. : Invoice Date : Payment :	Proforma No. : Proforma Date : 4202 04-Nov-16 Payment :

SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	Prepayment AMOUNT IN RS.
	<u>National</u>							
1	ANNALS OF MAXILLOFACIAL SURGERY ✓	wolters kluwer ✓	2 ✓	RS ₹	1.00	3,500.00	0.00	3,500.00 1
2	CONTEMPORARY CLINICAL DENTISTRY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	6,600.00	0.00	6,600.00 2
3	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY) ✓	EE ✓	2 ✓	RS ₹	1.00	3,000.00	0.00	3,000.00 3
4	IND.JNL.OF DENTAL EDUCATION ✓	RFP ✓	4 ✓	RS ₹	1.00	5,000.00	0.00	5,000.00 4
5	IND.JNL.OF MEDICAL MICROBIOLOGY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	5,800.00	0.00	5,800.00 5
6	IND.JNL.OF PATHOLOGY & MICROBIOLOGY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	10,000.00	0.00	10,000.00 6
7	IND.JNL.OF RADIOLOGY & IMAGING ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	3,500.00	0.00	3,500.00 7
8	INTL.JNL.OF ORTHODONTICS & RESEARCH ✓	TJPRC ✓	2 ✓	RS ₹	1.00	3,000.00	0.00	3,000.00 8
9	J.OF IND.ASS.OF PUBLIC HEALTH DENTISTRY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	6,000.00	0.00	6,000.00 9
10	JNL. OF FORENSIC DENTAL SCIENCE ✓	wolters kluwer ✓	3 ✓	RS ₹	1.00	1,700.00	0.00	1,700.00 10
11	JNL.OF CONSERVATIVE DENTISTRY ✓	wolters kluwer ✓	6 ✓	RS ₹	1.00	7,500.00	0.00	7,500.00 11
12	JNL.OF EDUCATION & ETHICS IN DENTISTRY ✓	wolters kluwer ✓	2 ✓	RS ₹	1.00	1,400.00	0.00	1,400.00 12
13	JNL.OF IND.SOCIETY OF PEDO.& PRE.DENTISTRY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	6,000.00	0.00	6,000.00 13
14	JNL.OF IND.SOCIETY OF PERIODONTOLOGY ✓	wolters kluwer ✓	6 ✓	RS ₹	1.00	12,000.00	0.00	12,000.00 14
15	JNL.OF INDIAN ORTHODONTIC SOCIETY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	5,800.00	0.00	5,800.00 15

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16	JNL.OF INTERDISCIPLINARY DENTISTRY ✓	wolters kluwer ✓	3 ✓	RS ₹	1.00	2,200.00	0.00	2,200.00 16
17	JNL.OF MAXILLOFACIAL & ORAL SURGERY ✓	SIPL ✓	4 ✓	RS ₹	1.00	6,250.00	0.00	6,250.00 17
18	JNL.OF ORAL AND MAXILLOFACIAL PATHOLOGY ✓	wolters kluwer ✓	3 ✓	RS ₹	1.00	3,500.00	0.00	3,500.00 18
19	JNL.OF ORTHODONTIC SCIENCE ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	2,200.00	0.00	2,200.00 19
20	JNL.OF ORTHODONTICS & RESEARCH ✓	TJPRC ✓	2 ✓	RS ₹	1.00	3,000.00	0.00	3,000.00 20
21	JOURNAL OF DENTAL IMPLANTS ✓	wolters kluwer ✓	2 ✓	RS ₹	1.00	1,700.00	0.00	1,700.00 21
22	THE JNL.OF INDIAN PROSTHODONTIC SOCIETY ✓	wolters kluwer ✓	4 ✓	RS ₹	1.00	9,200.00	0.00	9,200.00 22
Total No of Periodicals: 22						Total		108,250.00

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2	JNL.OF INTERDISCIPLINARY DENTI STRY	NOS	1	2200.00	0.00	0.00	2200.00	Wolters Kluwar- Freq-3
3	JNL.OF IND.SOCIETY OF PEDO & P RE.DENTISTRY	NOS	1	6000.00	0.00	0.00	6000.00	Wolters Kluwar- Freq4
4	JNL.OF MAXILLOFACIAL & ORAL SU RGERY	NOS	1	6250.00	0.00	0.00	6250.00	SIPL-Freq-4
5	JNL.OF INDIAN SOCIETY OF PERIO DONTOLOGY	NOS	1	12000.00	0.00	0.00	12000.00	Wolters Kluwar- Freq-6
6	ANNALS OF MAXILLOFACIAL SURGER Y	NOS	1	3500.00	0.00	0.00	3500.00	Wolters Kluwar- Freq-2
7	IND.JNL.OF PATHOLOGY & MICROBI OLOGY	NOS	1	10000.00	0.00	0.00	10000.00	Wolters Kluwar- 4
8	IND.JNL.OF MEDICAL MICROBIOLOG Y FREQ-4	NOS	1	5800.00	0.00	0.00	5800.00	Wolters Kluwar- Freq-4
9	IND.JNL.OF DENTAL EDUCATION	NOS	1	5000.00	0.00	0.00	5000.00	RFP-Freq-4
10	JNL.OF EDUCATION AND ETHICS IN DENTISTRY	NOS	1	1400.00	0.00	0.00	1400.00	Wolters Kluwar- Freq2
11	IND.JNL.OF RADIOLOGY & IMAGING	NOS	1	3500.00	0.00	0.00	3500.00	Wolters Kluwar- 4
12	J.OF IND.ASS.OF PUBLIC HEALTH DENTISTRY	NOS	1	6000.00	0.00	0.00	6000.00	Wolters Kluwar- Freq-4
13	JNL.OF ORAL & MAXILLOFACIALPAT HOLOGY	NOS	1	3500.00	0.00	0.00	3500.00	Wolters Kluwar- Freq-3
14	THE JNL. OF INDIAN PROSTHODONT IC SOCIETY	NOS	1	9200.00	0.00	0.00	9200.00	Wolters Kluwar- Freq-4
15	JNL.OF ORTHODONTICS & RESEARCH - TJPRC	NOS	1	3000.00	0.00	0.00	3000.00	TJPRC-Freq-2

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16	INTL.JNL.OF ORTHODONTICS & RESEARCH - TJPRC	NOS	1	3000.00	0.00	0.00	3000.00	TJPRC-Freq-2
17	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY)	NOS	1	3000.00	0.00	0.00	3000.00	EE-Freq-2
18	JNL.OF FORENSIC DENTAL SCIENCE	NOS	1	1700.00	0.00	0.00	1700.00	Wolters Kluwar-Freq-3
19	JNL.OF CONSERVATIVE DENTISTRY	NOS	1	7500.00	0.00	0.00	7500.00	Wolters Kluwar-Freq-6
20	JNL.OF INDIAN ORTHODONTIC SOCIETY	NOS	1	5800.00	0.00	0.00	5800.00	Wolters Kluwar-Freq-4
21	JNL.OF ORTHODONTIC SCIENCE	NOS	1	2200.00	0.00	0.00	2200.00	Wolters Kluwar-Freq-4
22	JOURNAL OF DENTAL IMPLANTS	NOS	1	1700.00	0.00	0.00	1700.00	Wolters Kluwar-Freq-2

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1	<u>International</u> AMEJ.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS ✓	ELS ✓	12 ✓	DL \$	70.50	936.00	4.00	63,348.48 1
2	BRITISH JNL. OF ORAL & MAXILLOFACIAL SURGERY ✓	ELS ✓	10 ✓	DL \$	70.50	1,141.00	4.00	77,222.88 2
3	CLINICAL IMPLANT DENTIS. & RELATED RES. (ONLY) ✓	JOHN WILEY ✓	6 ✓	DL \$	70.50	492.00	4.00	33,298.56 3
4	COMMUNITY DENTAL HEALTH ✓	CDH ✓	4 ✓	PD £	86.90	130.00	4.00	10,845.12 4
5	COMMUNITY DENTISTRY & ORAL EPIDEMO. (P+O) ✓	JOHN WILEY ✓	6 ✓	DL \$	70.50	1,475.00	4.00	99,828.00 5
6	DENTAL CLINICS OF NA ✓	ELS ✓	4 ✓	DL \$	70.50	737.00	4.00	49,880.16 6
7	DENTAL MATERIALS ✓	ELS ✓	12 ✓	DL \$	70.50	1,136.00	4.00	76,884.48 7
8	DENTAL TRAUMATOLOGY (P+O) ✓	JOHN WILEY ✓	6 ✓	DL \$	70.50	1,534.00	4.00	103,821.12 8
9	EUROPEAN JNL. OF ORTHODONTICS (P+O) ✓	OUP ✓	6 ✓	PD £	86.90	496.00	4.00	41,378.30 9
10	INTL. ENDODONTIC JOURNAL(P+O) ✓	JOHN WILEY ✓	12 ✓	DL \$	70.50	3,407.00	4.00	230,585.76 10

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SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
11	INTL.J.OF ORAL & MAXILLOFACIAL IMPLANTS (P+O) ✓	QPC ✓	6 ✓	DL \$	70.50	665.00	4.00	45,007.20 11
12	INTL.J.OF PROSTHODONTICS (P+O) ✓	QPC ✓	6 ✓	DL \$	70.50	635.00	4.00	42,976.80 12
13	INTL.JNL.OF ORAL & MAXILLOFACIAL SUREGERY ✓	ELS ✓	12 ✓	DL \$	70.50	1,366.00	4.00	92,450.88 13
14	J.OF CLINICAL PED.DENTISTRY (P+O) ✓	J.OF C.P.DENT. ✓	6 ✓	DL \$	70.50	612.00	4.00	41,420.16 14
15	J.OF DENTAL RES.& JDR CLINIC.&TRANS.RES. ✓	SP LTD ✓	16 ✓	DL \$	70.50	1,462.00	4.00	98,948.16 15
16	JNL. OF ORAL PATHOLOGY & MEDICINE (P+O) ✓	JOHN WILEY ✓	10 ✓	DL \$	70.50	2,106.00	4.00	142,534.08 16
17	JNL. OF PROSTHETIC DENTISTRY ✓	ELS ✓	12 ✓	DL \$	70.50	1,040.00	4.00	70,387.20 17
18	JNL. OF PROSTHODONTICS(P+O) ✓	JOHN WILEY ✓	8 ✓	DL \$	70.50	1,348.00	4.00	91,232.64 18
19	JNL.OF CLINICAL ORTHODONTICS ✓	JCO ✓	12 ✓	DL \$	70.50	590.00	4.00	39,931.20 19
20	JNL.OF CLINICAL PERIODONTOLOGY ✓	JOHN WILEY ✓	12 ✓	DL \$	70.50	1,829.00	4.00	123,786.72 20

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SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
21	JNL.OF ENDODONTICS ✓	ELS ✓	12 ✓	DL \$	70.50	634.00	4.00	42,909.12 21
22	JNL.OF PERIODONTAL RESEARCH (P+O) ✓	JOHN WILEY ✓	6 ✓	DL \$	70.50	1,894.00	4.00	128,185.92 22
23	JNL.OF PERIODONTOLOGY ✓	AM.ACAD.PER ✓	12 ✓	DL \$	70.50	845.00	4.00	57,189.60 23
24	JOURNAL OF ORTHODONTICS ✓	T&F ✓	4 ✓	DL \$	70.50	758.00	4.00	51,301.44 24
25	OPERATIVE DENTISTRY ✓	OPERATIVE ✓	6 ✓	DL \$	70.50	290.00	4.00	19,627.20 25
26	ORAL & MAXILLOFACIAL SURGERY CLINICS OF NA ✓	ELS ✓	4 ✓	DL \$	70.50	783.00	4.00	52,993.44 26
27	ORAL DISEASES (P+O) ✓	JOHN WILEY ✓	8 ✓	DL \$	70.50	2,202.00	4.00	149,031.36 27
28	ORAL SUR.,ORAL MED.,ORAL PAT.,ORAL RADIOLOGY ✓	ELS ✓	12 ✓	DL \$	70.50	1,179.00	4.00	79,794.72 28
29	PEDIATRIC DENTISTRY (P+O) ✓	AAPD ✓	6 ✓	DL \$	70.50	340.00	4.00	23,011.20 29
30	PERIODONTOLOGY 2000(P+O) ✓	JOHN WILEY ✓	3 ✓	DL \$	70.50	1,394.00	4.00	94,345.92 30
31	QUINTESSENCE INTERNATIONAL (P+O) ✓	QPC ✓	10 ✓	DL \$	70.50	545.00	4.00	36,885.60 31
32	THE ANGLE ORTHODONTICS ✓	ANGLE ✓	6 ✓	DL \$	70.50	590.00	4.00	39,931.20 32
33	THE INTL.JNL.OF ESTHETIC DENTISTRY (P+O) ✓	QPC ✓	4 ✓	DL \$	70.50	348.00	4.00	23,552.64 33
Total No of Periodicals: 33							Total:	2,374,527.26

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3	AME.JNL.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS	NOS	1	65988.00	0.00	0.00	65988.00	ELS-FREQ-12
4	INTL.JNL. OF ORAL MAXILLOFACIAL IMPLANTS-QPC-6 FRE	NOS	1	46882.50	0.00	0.00	46882.50	QPC-FREQ-6
5	INTL.ENDODONTIC JOURNAL (P+O)-JOHN WILEY - 12 FREQ	NOS	1	240193.50	0.00	0.00	240193.50	JOHN WILEY-FREQ-12
6	DENTAL TRAUMATOLOGY(P+O)-JOHN WILEY-6 FREQ	NOS	1	108147.00	0.00	0.00	108147.00	JOHN WILEY-FREQ-6
7	JNL.OF ENDODONTICS - ELS - 12 FREQ	NOS	1	44697.00	0.00	0.00	44697.00	ELS-FREQ-12
8	JNL.OF CLINICAL ORTHODONTICS - JCO-12 FREQ	NOS	1	41595.00	0.00	0.00	41595.00	JCO-FREQ-12
9	JNL.OF PERIODONTOLOGY - AM.ACAD.PER - 12 FREQ	NOS	1	59572.50	0.00	0.00	59572.50	FREQ-12
10	THE ANGLE ORTHODONTICS - ANGLE (ISSUE 6)	NOS	1	41595.00	0.00	0.00	41595.00	ANGLE-FREQ-6
11	CLINICAL IMPLANT DENTIS.&RELATED RES. - JOHN WILEY	NOS	1	34686.00	0.00	0.00	34686.00	JOHN WILEY-FREQ-6
12	JNL.OF CLINICAL PERIODONTOLOGY - JOHN WILEY	NOS	1	128944.50	0.00	0.00	128944.50	JOHN WILEY-FREQ-12
13	DENTAL MATERIALS - ELS (ISSUE 12)	NOS	1	80088.00	0.00	0.00	80088.00	ELS-FREQ-12
14	PEDIATRIC DENTISTRY - A.A.P.D.	NOS	1	23970.00	0.00	0.00	23970.00	FREQ-6
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17	ORAL SUR.,ORAL MED.,ORAL PATH.,ORAL RADIOLOGY	NOS	1	83119.50	0.00	0.00	83119.50	ELS-FREQ-12
18	INTL.JNL.OF ORAL & MAXILLOFACIAL SURGERY	NOS	1	96303.00	0.00	0.00	96303.00	ELS-FREQ-12
19	JNL.OF PROSTHODONTICS (P+O)	NOS	1	95034.00	0.00	0.00	95034.00	JOHN WILEY-FREQ-8
20	JNL.OF PROSTHETIC DENTISTRY	NOS	1	73320.00	0.00	0.00	73320.00	ELS-FREQ-12
21	JNL.OF COMMUNITY DENTAL HEALTH (P+O)	NOS	1	11297.00	0.00	0.00	11297.00	CDH-FREQ-4
22	INTL.J.OF PROSTHODONTICS (P+O)	NOS	1	44767.50	0.00	0.00	44767.50	QPC-FREQ-6
23	COMMUNITY DENTISTRY. & ORAL EPID EMO.(P+O)-JOHN WILEY	NOS	1	103987.50	0.00	0.00	103987.50	JOHN WILEY-FREQ-6
24	BRITISH JNL. OF ORAL & MAXILLO FACIAL SURGERY - ELS	NOS	1	80440.50	0.00	0.00	80440.50	ELS-FREQ-10
25	JNL.OF PERIODONTAL RESEARCH(P+O)FREQ-6	NOS	1	133527.00	0.00	0.00	133527.00	JOHN WILEY-FREQ-6
26	J.OF CLINICAL PED. DENTISTRY(P+O)	NOS	1	43146.00	0.00	0.00	43146.00	C.P.DENT-FREQ-6
27	OPERATIVE DENTISTRY - OPERATIVE (FRQ.6)	NOS	1	20445.00	0.00	0.00	20445.00	FREQ-6
28	JOURNAL OF ORTHODONTICS	NOS	1	53439.00	0.00	0.00	53439.00	T&F-FREQ-4
29	ORAL & MAXILLOFACIAL SURG CLINICS OF N.A.	NOS	1	55201.50	0.00	0.00	55201.50	ELS-FREQ-4
30	EUROPEAN JNL. OF ORTHODONTICS (P+O) - OUP	NOS	1	43102.40	0.00	0.00	43102.40	OUP-FREQ-6

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P.O. No : 204 DATE : 16-Nov-16

P.I.Ref No : 945-90

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Sl.No.	Description	U.O.M	Qty	Rate	VAT (%)	VAT Value	Amount	Remarks
31	THE INTL.JNL.OF ESTHETIC DENTISTRY(P+O)	NOS	1	24534.00	0.00	0.00	24534.00	QPC-FREQ-4
32	J.OF DENTAL RES&JDR CLINIC.&TR ANS.RES	NOS	1	103071.00	0.00	0.00	103071.00	SP LTD-FREQ-16
33	ORAL DISEASES (P+O) - JOHN WILEY	NOS	1	155241.00	0.00	0.00	155241.00	JOHN WILEY-FREQ-8

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Total: 23,74,527.26

NOTE: 100% Advance payment

ORDER VALUE : 2,473,465.90
Packing & Forwarding : 0
TOTAL VALUE : 2473465.90

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Supply of International Back Issues(Year Wise) Reg.

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Dear Sir,

Sub: Supply of International Back Issues(Year Wise) Reg.
Ref: Your Telephonic conversation on 09/11/2016

With reference to your telephonic conversation, We have pleasure enclosing herewith our Proforma Invoice No: 16630 Dt: 09/11/2016 for **2,32,980.00** (after deduction of 4 %) (Rupees Two Lakhs Thirty Two Thousand Nine Hundred and Eighty Only) towards the back issues as per requested (year wise).

As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

1. The prices are subject to change
2. As a special case, we have given you the discount of 4%
3. As per the publishers terms,it will take the minimum period to receive the back issues 12-14 weeks.
4. As all the back issues are to be reprinted.
5. We will do our level best to get the journals at the earliest.

Thanking you and assuring you of best services at all times.
Yours truly,
for MOTHER INDIA ASSOCIATES

N.BALASUBRAMAN

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Anna Nagar, Chennai - 600 040, Tamil Nadu , India Telefax : 044-26265758 Cell: 9444293226
Email : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU, INDIA

Proforma No: **16630**

Proforma Dt: 09/11/2016

Payment : Prepayment

Sl.No	Journal Name	Publisher	Freq.	Curr. ID	Conv.Rate	Price	Dis%	Jnl. Amount
1	JNL. OF ORAL PATHOLOGY & MEDICINE (2006,2007,2008,2009,2010)	JOHN WILEY	50	DL \$	70.60	3,125.00	0.00	2,20,625.00
Total No of Periodicals:			1					

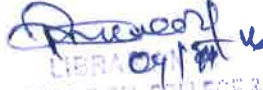
Total: 220,625.00

LESS: 4% 8,825.00

2,11,800.00

SHIPPING & HANDLING 21,180.00

2,32,980.00


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DATE : 16-Nov-16

P.I.Ref No : 950

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Req.Delivery Date : 45 days.

Sl.No.	Description	U.O.M	Qty	Rate	VAT (%)	VAT Value	Amount	Remarks
1	JNL. OF ORAL PATHOLOGY&MEDICIN E-JOHN WILEY	NOS	1	220625.00	0.00	0.00	220625.00	(2006,2007,2008 ,2009,2010)

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Amount: 2,20,625.00
 Less 4% 8,825.00
 2,11,800.00
 Freight 21,180.00
 TOTAL: 2,32,980.00

Advance 100% payment.

ORDER VALUE : 220,625.00
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 TOTAL VALUE : 220625.00

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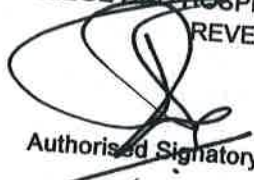
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E-mail: nbalasubramani@dataone.in

C.B. FÓLIO

Date

16/12/2016

No.:

2133



RECEIPT

Received with thanks from Adhiparasakthi Dental college & hospital
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the sum of Rupees Twenty Seven Lakhs Sixteen thousand
three hundred and Fifty Seven only by Cash / Demand Draft / Cheque
towards The Subscription of National & International Journals 2017
Back Issues. P.No: 4202, 4201, 16630.

Rs. 27,16,357/-



For Mother India Associates

(Cheque Subject to realisation)

Cashier

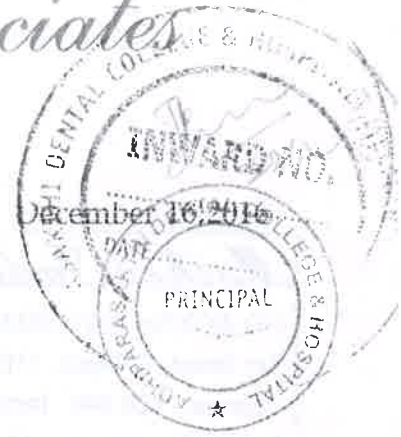
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MIA/ADCH/2016

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Thank you very much for your order and we are happy to supply the Journals for one Year Subscription (Jan-Dec/2017) for amount **Rs. 27,16,357.00** (Rupees Twenty Seven Lakhs Sixteen Thousand Three Hundred And Fifty Seven Only). Your Cheque No. 119215 Dated 30.11.2016.

Note:

1. Proforma No: 4202 Dated: 04.11.2016 (NATIONAL) Amt: Rs. 1,08,850.00/-
 2. Proforma No: 4201 Dated: 04.11.2016 (INTERNAT) Amt: Rs. 23,74,527.00/-
 3. Proforma No: 4201 Dated: 04.11.2016 (BACK ISSUES) Amt: Rs. 2,32,980.00/-
- TOTAL AMOUNT: RS: 27,16,357.00/-**

As per your request, we will process all the journals & magazines to the publisher. As per the terms & conditions of the publishers', they will take minimum 8-12 weeks to enter the subscription. Hence, as soon as we receive the confirmation as well as the issues we will send the same immediately.


Note:

We have herewith enclosed the Stamped Receipt no. 2133 Dated 16.12.2016 for your kind reference.

Thanking you and assuring you of best services at all times.

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for MOTHER INDIA ASSOCIATES

N. BALASUBRAMANI
Encl.a/a


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Re: Renewal of International Periodicals for 2017 - Reg

1 message

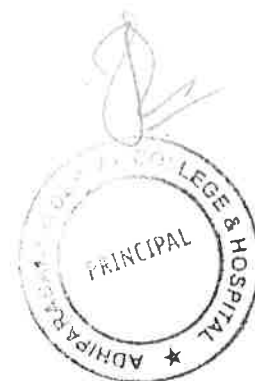
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To: LIBRARIAN <apdchlibrary@gmail.com>

Thu, Jul 13, 2017 at 2:10 AM

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November 2017-07-13

TO
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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA



Dear Sir,

Sub: Renewal of International Periodicals for 2017 - Reg.

We have pleasure enclosing herewith our Proforma Invoice **No:4498**
Dt: 13/07/2017 for Rs. **57,117.00 (Rupees Fifty Seven Thousand One Hundred And Seventeen Only)** (after deduction of 4 %) towards the Journal Subscriptions for the year 2017. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-10 weeks to receive the first issue of the Journal.

Difference in price and the conversion rates will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to the previous year subscription period. However, the subscription period is at the discretion of publisher & availability of issues.

If there is any GST Charges, we will be sending you separate invoice that should be paid immediately.

Thanking you and assuring you of best services at all times.

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Proforma No: 4498

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MELMARUVATHUR-603 319, TAMILNADU, INDIA

Proforma Dt: 13/07/2017

Payment : Prepayment

Sl.No	Journal Name	Publisher	Freq.	Curr. ID	Conv.Rate	Price	Dis%	Jnl. Amount
4.00	International 1	JNL.OF ORAL & MAXILLOFACIAL SURGERY	ELS	12	DL	\$ 66.70	892.00	57,116.54
Total No of Periodicals: 1			Total Amount:		<u>57,116.54</u>			

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Melmaruvathur 603 319.

Ph: 27529628, 27529230



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P.I.Ref No : 955

Dept : LIBRARY

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Kindly supply the following items

Sl.No.	Description	U.O.M	Qty	Rate	VAT (%)	VAT Value	Amount	Remarks
1	JNL.OF ORAL & MAXILLOFACIAL SURGERY	NOS	1	57117.00	0.00	0.00	57117.00	

ORDER VALUE : 57,117.00

Packing & Forwarding : 0

TOTAL VALUE : 57117.00

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Purchase Incharge

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Pages : 1 / 1

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Authorised Signatory

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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319

A/c Payee



MELMARUVATHUR BRANCH (03083), TAMILNADU - 603319
मेल्लमारुवाथुर शाखा (03083), तमिलनाडु - 603319
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Mother India Associates

MBA/ADCH/2017

November 03, 2017

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL,
MELMARUVATHUR - 603 319,
TAMIL NADU, INDIA

Dear Sir,

Sub: Renewal of International Periodicals for 2018 - Reg.

We have pleasure enclosing herewith our Proforma Invoice No: 4573 Dt: 03/11/2017 for **Rs. 10,50,396.00** (Rupees Ten Lakhs Fifty Thousand Three Hundred And Ninety Six Only) (after deduction of 4 %) towards the Journal Subscriptions for the year 2018) The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

Difference in GOC rates will be claimed through our Supplementary Invoice, which should be paid immediately.. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft / NEFT/ CHEQUE in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to the previous year subscription period. However, the subscription period is at the discretion of publisher & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

Jr. Bal
N.BALASUBRAMAN
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Forwarded to
Correspondent
Jr. Bal



Mother India Associates

TNGST No : 1042785
TIN No : 33721042785

GST No: 33AIQPB9687G1ZT

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TO
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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU, INDIA

Invoice No. :
Invoice Date :
Payment :
Proforma No. : **4573**
Proforma Date : **03-Nov-17**
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SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
1	<u>international</u> AME.J.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS	ELS	12	DL \$	67.30	1,027.00	4.00	66,352.42 1
2	BRITISH JNL. OF ORAL & MAXILLOFACIAL SURGERY	ELS	10	DL \$	67.30	1,187.00	4.00	76,689.70 2
3	COMMUNITY DENTAL HEALTH	DBJ	4	PD- £	88.00	130.00	4.00	10,982.40 3
4	DENTAL CLINICS OF NA	ELSEVIER	4	DL \$	67.30	752.00	4.00	48,585.22 4
5	DENTAL MATERIALS	ELS	12	DL \$	67.30	1,204.00	4.00	77,788.03 5
6	INTL.JNL.OF ORAL & MAXILLOFACIAL SUREGERY	ELS	12	DL \$	67.30	1,421.00	4.00	91,807.97 6
7	J.OF CLINICAL PED.DENTISTRY	J.OF C.P.DENT.	6	DL \$	67.30	640.00	4.00	41,349.12 7
8	J.OF DENTAL RES.& JDR CLINIC.&TRANS.RES.	SAGE	16	DL \$	67.30	1,542.00	4.00	99,625.54 8
9	JNL. OF PROSTHETIC DENTISTRY	ELS	12	DL \$	67.30	1,141.00	4.00	73,717.73 9
10	JNL.OF CLINICAL ORTHODONTICS	JCO	12	DL \$	67.30	600.00	4.00	38,764.80 10
11	JNL.OF CLINICAL PERIODONTOLOGY	JOHN WILEY	12	DL \$	67.30	1,939.00	4.00	125,274.91 11
12	JNL.OF ENDODONTICS	ELS	12	DL \$	67.30	715.00	4.00	46,194.72 12
13	JOURNAL OF ORTHODONTICS	T&F	4	DL \$	67.30	795.00	4.00	51,363.36 13
14	OPERATIVE DENTISTRY	OPERATIVE	6	DL \$	67.30	310.00	4.00	20,028.48 14
15	ORAL & MAXILLOFACIAL SURGERY CLINICS OF NA	ELSEVIER	4	DL \$	67.30	822.00	4.00	53,107.78 15

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Mother India Associates

TNGST No : 1042785
TIN No : 33721042785

GST No: 33AIQPB9687G1ZT

MIA / INVOICE

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MELMARUVATHUR-603 319, TAMILNADU, INDIA

Invoice No. :
Invoice Date :
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Proforma Date : 03-Nov-17
Payment :
Prepayment

SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
16	ORAL SUR.,ORAL MED.,ORAL PAT.,ORAL RADIOLOGY	ELSEVIER	12	DL \$	16 67.30	1,288.00	4.00	83,215.10
17	THE ANGLE ORTHODONTICS	ANGLE	6	DL \$	17 67.30	705.00	4.00	45,548.64
Total No of Periodicals : 17						Total:		<u>1,050,395.90</u>

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1	AME.JNL.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS	NOS	1	66352.42	0.00	0.00	66352.42	els-frq.12
2	JNL.OF PROSTHETIC DENTISTRY (ELLS) - 12 FREQ	NOS	1	73717.73	0.00	0.00	73717.73	els-frq.12
3	JNL.OF ENDODONTICS - ELS - 12 FREQ	NOS	1	46194.72	0.00	0.00	46194.72	
4	JNL.OF CLINICAL ORTHODONTICS - JCO-12 FREQ	NOS	1	38764.80	0.00	0.00	38764.80	
5	J.OF CLINICAL PED.DENTISTRY - J.OF C.P.DENT-12 FRE	NOS	1	41349.12	0.00	0.00	41349.12	frq.6
6	THE ANGLE ORTHODONTICS - ANGLE (ISSUE 6)	NOS	1	45548.64	0.00	0.00	45548.64	angle-frq.6
7	JNL.OF CLINICAL PERIODONTOLOGY - JOHN WILEY	NOS	1	125274.91	0.00	0.00	125274.91	frq.12
8	DENTAL MATERIALS - ELS (ISSUE 12)	NOS	1	77788.03	0.00	0.00	77788.03	
9	ORAL SUR.,ORAL MED.,ORAL PATH.,ORAL RADIOLOGY	NOS	1	83215.10	0.00	0.00	83215.10	elsevier-fr.12
10	INTL.JNL.OF ORAL & MAXILLOFACIAL SURGERY	NOS	1	91807.97	0.00	0.00	91807.97	els-frq.12
11	BRITISH JNL. OF ORAL & MAXILLOFACIAL SURGERY - ELS	NOS	1	76689.70	0.00	0.00	76689.70	els-frq.10
12	OPERATIVE DENTISTRY - OPERATIVE (FRQ.6)	NOS	1	20028.48	0.00	0.00	20028.48	
13	JOURNAL OF ORTHODONTICS	NOS	1	51363.36	0.00	0.00	51363.36	t&f - frq.4
14	ORAL&MAXILLOFACIAL SURGERY CLINICS OF "N" AMERICA	NOS	1	53107.78	0.00	0.00	53107.78	elsevier-frq.4
15	DENTAL CLINICAL OF NORTH AMERICA - ELESEVIER	NOS	1	48585.22	0.00	0.00	48585.22	frq.4

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16	J.OF DENTAL RES&JDR CLINIC.&TR ANS.RES	NOS	1	99625.54	0.00	0.00	99625.54	sage -frq.16
17	COMMUNITY DENTAL HEALTH - DBJ	NOS	1	10982.40	0.00	0.00	10982.40	frq.4

ORDER VALUE : 1,050,395.92

Packing & Forwarding : 0

TOTAL VALUE : 1050395.92

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Mother India Associates

MEA/ADCH/2017

November 18/2017

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National Periodicals for 2018 - Reg.

We have pleasure enclosing herewith our Proforma Invoice No: 4574 Dt: 18/11/2017 for Rs.1,33,975.00 (One Lakh Thirty Three Thousand Nine Hundred And Seventy Five Only) towards the Journal Subscriptions for the year 2018. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-10 weeks to receive the first issue of the Journal.

Difference in price and the conversion rates will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft in favour of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to the previous year subscription period. However, the subscription period is at the discretion of publisher & availability of issues.

Not Quoted Journal:

1. Journal Of Interdisciplinary Dentistry -(Not Available)

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N BALASUBRAMAN
Encl.a/a



Mother India Associates

TNGST No: 1042785
TIN No: 33721042785
GST No: 33AIQP89687G1ZT

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU, INDIA

MIA / INVOICE

Invoice No. :
Invoice Date :
Payment :
Proforma No. : **4574**
Proforma Date : **01-Nov-17**
Payment **Prepayment**

SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
1	National ANNALS OF MAXILLOFACIAL SURGERY	WKOPL	2 ✓	RS ₹	1.00	3,900.00	0.00	3,900.00 1
2	CONTEMPORARY CLINICAL DENTISTRY	WKOPL	4 ✓	RS ₹	1.00	7,150.00	0.00	7,150.00 2
3	ENDODONTOLOGY (IND. ENDODONTIC SOCIETY)	EE	2 ✓	RS ₹	1.00	3,000.00	0.00	3,000.00 3
4	IND. JNL. OF DENTAL EDUCATION	RFP	4 ✓	RS ₹	1.00	5,500.00	0.00	5,500.00 4
5	IND. JNL. OF DENTAL RESEARCH	WKOPL	6 ✓	RS ₹	1.00	8,250.00	0.00	8,250.00 5
6	IND. JNL. OF MEDICAL MICROBIOLOGY	WKOPL	4 ✓	RS ₹	1.00	6,250.00	0.00	6,250.00 6
7	IND. JNL. OF PATHOLOGY & MICROBIOLOGY	WKOPL	4 ✓	RS ₹	1.00	10,000.00	0.00	10,000.00 7
8	INTL. DENTAL JNL. OF STUDENT RESEARCH	IP	4 ✓	RS ₹	1.00	5,000.00	0.00	5,000.00 8
9	INTL. J. OF PROSTHODONTICS & RESTORATIVE DENTISTRY	JAYPEE	4 ✓	RS ₹	1.00	8,500.00	0.00	8,500.00 9
10	J. OF IND. ACADEMY OF ORAL MED. & RADIOLOGY	WKOPL	4 ✓	RS ₹	1.00	8,250.00	0.00	8,250.00 10
11	J. OF IND. ASS. OF PUBLIC HEALTH DENTISTRY	WKOPL	4 ✓	RS ₹	1.00	8,000.00	0.00	8,000.00 11
12	JNL. OF FORENSIC DENTAL SCIENCE	WKOPL	3 ✓	RS ₹	1.00	1,850.00	0.00	1,850.00 12
13	JNL. OF IND. DENTAL ASSOCIATION	IDA	12	RS ₹	1.00	1,400.00	0.00	1,400.00 13
14	JNL. OF IND. SOCIETY OF PEDO. & PRE. DENTISTRY	WKOPL	4 ✓	RS ₹	1.00	8,250.00	0.00	8,250.00 14
15	JNL. OF IND. SOCIETY OF PERIODONTOLOGY	WKOPL	6 ✓	RS ₹	1.00	12,000.00	0.00	12,000.00 15

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Mother India Associates

TNGST No : 1042785

TIN No : 33721042785

GST No: 33AIQP89687G1ZT

TO
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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU, INDIA

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Proforma No. : **4574**

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Proforma Date : **01-Nov-17**

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SL.NO.	JOURNAL	PUBLISHER	FREQ	CURR ENCY	CONV. RATE	PRICE	DIS- COUNT %	AMOUNT IN RS.
16	JNL.OF INDIAN ORTHODONTIC SOCIETY	WKIPL	4/	RS ₹	1.00	6,275.00	0.00	6,275.00 16
17	JNL.OF MAXILLOFACIAL & ORAL SURGERY	SIPL	4/	RS ₹	1.00	6,700.00	0.00	6,700.00 17
18	JNL.OF OPERATIVE DENTISTY & ENDODONTICS	JAYPEE	2/	RS ₹	1.00	7,500.00	0.00	7,500.00 18
19	JNL.OF ORAL AND MAXILLOFACIAL PATHOLOGY	WKIPL	3/	RS ₹	1.00	3,800.00	0.00	3,800.00 19
20	JNL.OF ORTHODONTIC SCIENCE	WKIPL	4/	RS ₹	1.00	2,450.00	0.00	2,450.00 20
21	THE JNL.OF INDIAN PROSTHODONTIC SOCIETY	WKIPL	4/	RS ₹	1.00	9,950.00	0.00	9,950.00 21
Total No of Periodicals: 21						Total:		1,33,975.00

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2	JNL.OF IND.SOCIETY OF PEDI & PERE.DENTISTRY	NOS	1	8250.00	0.00	0.00	8250.00	wkipl-frq.4
3	JNL.OF THE IND.DENTAL ASSOCIATION - IDA - 12 FREQ	NOS	1	1400.00	0.00	0.00	1400.00	ida-frq.12
4	THE JNL.OF IND.PROSTHODONTIC SOCIETY - 4 FREQ	NOS	1	9950.00	0.00	0.00	9950.00	wkipl-frq.4
5	JNL.OF MAXILLOFACIAL & ORAL SURGERY	NOS	1	6700.00	0.00	0.00	6700.00	spl-frq.4
6	JNL.OF INDIAN SOCIETY OF PERIODONTOLOGY	NOS	1	12000.00	0.00	0.00	12000.00	wkipl-frq.6
7	IND.JNL.OF DENTAL RESEARCH	NOS	1	8250.00	0.00	0.00	8250.00	wkipl-frq.6
8	ANNALS OF MAXILLOFACIAL SURGERY	NOS	1	3900.00	0.00	0.00	3900.00	wkipl-frq.2
9	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	NOS	1	10000.00	0.00	0.00	10000.00	wkipl-frq.4
10	IND.JNL.OF MEDICAL MICROBIOLOGY FREQ-4	NOS	1	6250.00	0.00	0.00	6250.00	wkipl-frq.4
11	IND.JNL.OF DENTAL EDUCATION	NOS	1	5500.00	0.00	0.00	5500.00	rfp - frq.4
12	J.OF IND.ASS.OF PUBLIC HEALTH DENTISTRY	NOS	1	8000.00	0.00	0.00	8000.00	wkipl-frq.4
13	JNL.OF ORAL & MAXILLOFACIALPATHOLOGY	NOS	1	3800.00	0.00	0.00	3800.00	wkipl-frq.3
14	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY)	NOS	1	3000.00	0.00	0.00	3000.00	ee-frq.2
15	JNL.OF FORENSIC DENTAL SCIENCE	NOS	1	1850.00	0.00	0.00	1850.00	wkipl-frq.4

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16	JNL.OF INDIAN ORTHODONTIC SOCIETY	NOS	1	6275.00	0.00	0.00	6275.00	wkipl-frq.4
17	JNL.OF ORTHODONTIC SCIENCE	NOS	1	2450.00	0.00	0.00	2450.00	wkipl-frq.4
18	INTL.DENTAL JNL. OF STUDENT RESEARCH	NOS	1	5000.00	0.00	0.00	5000.00	ip-frq.4
19	INTL.J.OF PROSTHODONTICS&RESTORATIVE DENTIS.	NOS	1	8500.00	0.00	0.00	8500.00	jaypee-frq.4
20	J.OF IND.ACADEMY OF ORAL MED. & RADIOLOGY	NOS	1	8250.00	0.00	0.00	8250.00	wkipl-frq.4
21	JNL.OF OPERATIVE DENTISTRY & ENDODONTICS	NOS	1	7500.00	0.00	0.00	7500.00	jaypee-frq.2

ORDER VALUE : 133,975.00

Packing & Forwarding : 0

TOTAL VALUE : 133975.00

S. Anand
Purchase Incharge

Pages : 2 / 2

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Authorised Signatory

CORRESPONDENT
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319

10 DEC 2017



Mother India Associates

MIA / ADCH / 2017

November 03, 2017

TO
THE PRINCIPAL,
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL,
MELMARUVATHUR - 603 319,
TAMIL NADU, INDIA

Dear Sir,

Sub: Renewal of International Periodicals for 2018 - Reg.

We have pleasure enclosing herewith our Proforma Invoice No: 4575 Dt: 03/11/2017 for Rs.16,49,604.00 (Rupees Sixteen Lakhs Forty Nine Thousand Six Hunderd And Four Only) (after deduction of 4 %) Included CGST & SGST towards the Journal Subscriptions for the year 2018) The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

Difference in GOC rates will be claimed through our Supplementary Invoice, which should be paid immediately.. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft / NEFT / CHEQUE in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to the previous year subscription period. However, the subscription period is at the discretion of publisher & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMAN
Encl a/a





MOTHER INDIA ASSOCIATES

GSTIN : 33AIQPB9687G1ZT

Post Box No. : 7361, (Old No. : AP-818) New No.: AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 40. Tamilnadu. India.

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Invoice Date:		Proforma Date:	03/11/2017
Payment:		Payment:	Prepayment

SL NO	Journal Name	HSN / SAC Code	Publisher	QTY / Year	Currency	Conv. Rate	Price	DISK	GST%	GST AMT	Amount
Department											
Nat. / Int.		International									
1	CLINICAL IMPLANT DENT.& RELAT RES.(ONLY)	998431	JOHN WILEY	6	DL	67.30	522.00	4.00	18.00	6,070.57	39,795.94
2	COMMUNITY DENTISTRY & ORAL EPIDEMO. (	998431	JOHN WILEY	6	DL	67.30	1,629.00	4.00	18.00	18,944.36	124,190.79
3	DENTAL TRAUMATOLOGY (P+O)	998431	JOHN WILEY	6	DL	67.30	1,694.00	4.00	18.00	19,700.27	129,146.22
4	EUROPEAN JNL. OF ORTHODONTICS (P+O)	998431	OUP	6	PD	88.00	516.00	4.00	18.00	7,846.50	51,438.18
5	INTL. ENDODONTIC JOURNAL(P+O)	998431	JOHN WILEY	12	DL	67.30	3,763.00	4.00	18.00	43,761.58	286,881.49
6	INTL.J.OF ORAL & MAXILLOFACIAL IMPLANTS(	998431	QPC	6	DL	67.30	665.00	4.00	18.00	7,733.58	50,697.90
7	INTL.J.OF PROSTHODONTICS (P+O)	998431	QPC	6	DL	67.30	696.00	4.00	18.00	7,384.69	48,410.77
8	JNL. OF ORAL PATHOLOGY & MEDICINE (P+O)	998431	JOHN WILEY	10	DL	67.30	2,327.00	4.00	18.00	27,061.71	177,404.52
9	JNL. OF PROSTHODONTICS(P+O)	998431	JOHN WILEY	8	DL	67.30	1,489.00	4.00	18.00	17,316.24	113,517.55
10	JNL.OF PERIODONTAL RESEARCH (P+O)	998431	JOHN WILEY	6	DL	67.30	2,092.00	4.00	18.00	24,328.79	159,488.72
11	JNL.OF PERIODONTOLOGY (P+O)	998431	AM.ACAD.PER	12	DL	67.30	849.00	4.00	18.00	9,873.39	64,725.59
12	ORAL DISEASES (P+O)	998431	JOHN WILEY	8	DL	67.30	2,433.00	4.00	18.00	28,294.43	185,485.69
13	PEDIATRIC DENTISTRY (P+O)	998431	AAPD	6	DL	67.30	340.00	4.00	18.00	3,954.01	25,920.73
14	PERIODONTOLOGY 2000(P+O)	998431	JOHN WILEY	3	DL	67.30	1,599.00	4.00	18.00	17,897.71	117,329.42

Year:	2018
Customer Reference:	RENewal

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For Mother India Associates

SUPPLIERS OF SCIENTIFIC TECHNICAL, MEDICAL MANAGEMENT & ALLIED JOURNALS (NATIONAL & INTERNATIONAL)

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Post Box No. : 7361, (Old No. : AP-818) New No.: AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 40. Tamildu. India.

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HA / INVOICE			
Invoice No:		Proforma No:	4575
Invoice Date:		Proforma Date:	03/11/2017
Payment:		Payment:	Prepayment

SL NO	Journal Name	HSN / SAC Code	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
15 /	QUINTESSENCE INTERNATIONAL (P+O)	998431 /	QPC .	10	DL	67.30	60810	4.00	18.00	7,070.70	46,352.36
16 /	THE JNL OF ESTHETICS DENTISTRY (P+O)	998431 /	QPC /	4	DL	67.30	37810	4.00	18.00	4,395.93	28,817.75
Total No of Periodicals:										16	
										Total Amount:	1,649,605.64

Year:	2018
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1	QUINTESSENCE INTERNATIONAL-QUINTES(ISS-10)	NOS	1	39281.66	18.00	7070.70	46352.36	qpc-frq.10
2	INTL.JNL. OF ORAL MAXILLOFACIAL IMPLANTS-QPC-6 FRE	NOS	1	42964.32	18.00	7733.58	50697.90	
3	INTL.ENDODONTIC JOURNAL (P+O)-JOHN WILEY - 12 FREQ	NOS	1	243119.90	18.00	43761.58	286881.48	
4	JNL. OF ORAL PATHOLOGY&MEDICINE(P+O)-JOHN WILEY-10	NOS	1	150342.82	18.00	27061.71	177404.53	
5	DENTAL TRAUMATOLOGY(P+O)-JOHN WILEY-6 FREQ	NOS	1	109445.95	18.00	19700.27	129146.22	
6	JNL.OF PERIODONTOLOGY - AM.ACAD.PER - 12 FREQ	NOS	1	54852.19	18.00	9873.39	64725.58	
7	CLINICAL IMPLANT DENTIS.&RELATED RES. - JOHN WILEY	NOS	1	33725.00	18.00	6070.50	39795.50	frq.6-online only
8	PEDIATRIC DENTISTRY - A.A.P.D.	NOS	1	21966.72	18.00	3954.01	25920.73	frq.6
9	JNL.OF PROSTHODONTICS (P+O)	NOS	1	96201.31	18.00	17316.24	113517.55	johnwilley-freq .8
10	PERIODONDOLOGY 2000 (P+O)	NOS	1	99431.71	18.00	17897.71	117329.42	john willey-frq .3
11	INTL.J.OF PROSTHODONTICS (P+O)	NOS	1	41026.08	18.00	7384.69	48410.77	QPC-feq.6
12	COMMUNITY DENTISTRY. & ORAL EPIDEMO.(P+O)-JOHN WILEY	NOS	1	105246.43	18.00	18944.36	124190.79	frq.6
13	JNL.OF PERIODONTAL RESEARCH(P+O)FREQ-6	NOS	1	135159.94	18.00	24328.79	159488.73	john willey
14	EUROPEAN JNL. OF ORTHODONTICS (P+O) - OUP	NOS	1	43591.68	18.00	7846.50	51438.18	frq.6
15	THE INTL.JNL.OF ESTHETIC DENTISTRY(P+O)	NOS	1	24421.82	18.00	4395.93	28817.75	qpc-frq.4

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P.O. No : 199 DATE : 05-Dec-17

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Req.Delivery Date : 6-8 weeks.

Kindly supply the following items

Sl.No.	Description	U.O.M	Qty	Rate	VAT (%)	VAT Value	Amount	Remarks
16	ORAL DISEASES (P+O) - JOHN WIL EY	NOS	1	157191.26	18.00	28294.43	185485.69	frq.8

ORDER VALUE : 1,649,603.17

Packing & Forwarding : 0

TOTAL VALUE : 1649603.17

J. Anand
Purchase Incharge

[Signature]
Authorised Signatory

CORRESPONDENT
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MELMARUVATHUR - 603319

6 DEC 2017

2018 - Renewed Inf

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Chennai - 600 040. Tamilnadu. India. Ph: 26265758
E-mail: nbalasubramani@dataone.in

C.B. FOLIO

Date

20/12/2017

No.:

2372

RECEIPT

Received with thanks from ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319, TAMIL NADU

the sum of Rupees TWENTY EIGHT LAKHS THIRTY THREE THOUSAND
NINE HUNDRED AND SEVENTY FIVE ONLY by Cash / Demand Draft / Cheque ✓

towards THE SUBSCRIPTION OF NATIONAL & INTERNATIONAL JOURNALS FOR
THE YEAR 2018

Rs. 28,33,975/-



For Mother India Associates

[Handwritten signature]

(Cheque Subject to realisation)

Cashier

MAR COPY

Nov 2018 - Mr. Dec



Mother India Associates

MIA/ADCH/2017

December 20, 2017

TO
THE PRINCIPAL,
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL,
MELMARUVATHUR - 603 319.

Dear Sir,

Sub: Supply of National and International Journals for 2018 - Regarding

Thank you very much for your order and we are happy to supply the Journals for one Year Subscription (Jan-Dec/2018) for Amount **Rs. 28,33,975.00** (Rupees Twenty Eight Lakhs Thirty Three Thousand Nine Hundred And Seventy Five Only). Your Cheque Draft No. 160239 Dated 08.12.2017.

Note:

- 1. Proforma No: 4573 Dated: 03.11.2017 (INTERNATIONAL) Amt: Rs. 10,50,396.00/-
 - 2. Proforma No: 4574 Dated: 18.11.2017 (NATIONAL) Amt: Rs. 1,33,975.00/-
 - 3. Proforma No: 4575 Dated: 03.11.2017 (P+O JOURNALS) Amt: Rs. 16,49,604.00/-
- TOTAL AMOUNT: RS: 28,33,975.00/-**

As per your request, we will process all the Journals & Magazines to the Publisher. As per the terms & conditions of the Publishers', they will take minimum 8-12 weeks to enter the subscription. Hence, as soon as we receive the confirmation as well as the issues we will send the same immediately.

Note:

We have herewith enclosed the Stamped Receipt no. 2372 Dated 20.12.2017 for your kind reference.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N. BALASUBRAMANI
Encl.a/a

Power of Attorney
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MELMARUVATHUR - 603 319
KANCHI DISTRICT - TAMIL NADU



Mother India Associates

MIA/ADCH/2018

December 11/2018

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National Periodicals for 2019- regarding

We have pleasure enclosing herewith our Proforma Invoice No: 5061 Dt: 11-Dec-2018 for Rs. 1,40,825.00 /-(Rupees One Lakh Forty Thousand Eight Hundred And Twenty Five Only.) towards the Journal Subscriptions for the year 2019. The prices are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-12 weeks to receive the first issue of the Journal.

If there is any difference in price will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/ NEFT/ CHEQUE in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher & availability of issues.

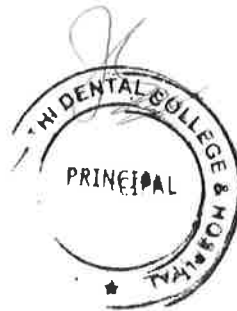
Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N. Balasubramani

N.BALASUBRAMANI

Encl.a/a





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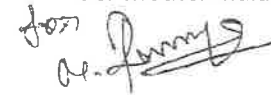
MIA / INVOICE			
Invoice No:		Proforma No:	5161
Invoice Date:		Proforma Date:	11-Dec-18
Payment:		Payment:	Prepayment

Department

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
3	1	ANNALS OF MAXILLOFACIAL SURGERY	49011010	WKIPL	2	RS	1.00	3,900.00	0.00	0.00	3,900.00
1	2	CONTEMPORARY CLINICAL DENTISTRY	49011010	WKIPL	4	RS	1.00	7,150.00	0.00	0.00	7,150.00
3	3	ENDODONTOLOGY(IND.ENDODONTIC SOCIET	49011010	EE	2	RS	1.00	5,000.00	0.00	0.00	5,000.00
1	4	IND.JNL.OF DENTAL EDUCATION	49011010	RFP	4	RS	1.00	5,500.00	0.00	0.00	5,500.00
1	5	IND.JNL.OF DENTAL RESEARCH	49011010	WKIPL	6	RS	1.00	8,250.00	0.00	0.00	8,250.00
4	6	IND.JNL.OF MEDICAL MICROBIOLOGY	49011010	WKIPL	4	RS	1.00	6,250.00	0.00	0.00	6,250.00
4	7	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	49011010	WKIPL	4	RS	1.00	10,000.00	0.00	0.00	10,000.00
2	8	INTL.DENTAL JNL.OF STUDENT RESEARCH	49011010	JP	4	RS	1.00	5,000.00	0.00	0.00	5,000.00
2	9	INTL.J.OF PROSTHODONTICS & RESTORATIVE	49011010	JAYPEE	4	RS	1.00	9,000.00	0.00	0.00	9,000.00
2/5	10	J.OF IND.ACADMEY OF ORAL MED. & RADIOL	49011010	WKIPL	4	RS	1.00	8,250.00	0.00	0.00	8,250.00
5	11	JNL. OF FORENSIC DENTAL SCIENCE	49011010	WKIPL	3	RS	1.00	1,850.00	0.00	0.00	1,850.00
5	12	JNL.OF IND.ASSO.OF PUBLIC HEALTH DENTIST	49011010	WKIPL	4	RS	1.00	8,000.00	0.00	0.00	8,000.00
1	13	JNL.OF IND.DENTAL ASSOCIATION	49011010	IDA	12	RS	1.00	1,400.00	0.00	0.00	1,400.00

Year:	2019
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For Mother India Associates


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Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com



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Invoice No:		Proforma No:	5161
Invoice Date:		Proforma Date:	11-Dec-18
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14	JNL.OF IND.SOCIETY OF PEDO.& PRE.DENTIST	49011010	WKIPL	4	RS	1.00	8,250.00	0.00	0.00	0.00	8,250.00	
15	JNL.OF IND.SOCIETY OF PERIODONTOLOGY	49011010	WKIPL	6	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00	
16	JNL.OF INDIAN ORTHODONTIC SOCIETY	49011010	WKIPL	4	RS	1.00	6,275.00	0.00	0.00	0.00	6,275.00	
17	JNL.OF MAXILLOFACIAL & ORAL SURGERY	49011010	SIPL	4	RS	1.00	10,000.00	0.00	0.00	0.00	10,000.00	
18	JNL.OF OPERATIVE DENTISTRY & ENDODONTIC	49011010	JAYPEE	2	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00	
19	JNL.OF ORAL AND MAXILLOFACIAL PATHOLO	49011010	WKIPL	3	RS	1.00	3,800.00	0.00	0.00	0.00	3,800.00	
20	JNL.OF ORTHODONTIC SCIENCE	49011010	WKIPL	4	RS	1.00	3,000.00	0.00	0.00	0.00	3,000.00	
21	THE JNL.OF INDIAN PROSTHODONTIC SOCIET	49011010	WKIPL	4	RS	1.00	9,950.00	0.00	0.00	0.00	9,950.00	
Total No of Periodicals:		21		Total Amount:							140,825.00	

Year:	2019
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Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
1	ANNALS OF MAXILLOFACIAL SURGERY	NOS	1	3900.00	0.00	0.00	3900.00	wkipl - 2 nos
2	CONTEMPORARY CLINICAL DENTISTRY	NOS	1	7150.00	0.00	0.00	7150.00	wkipl-4 nos
3	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY)	NOS	1	5000.00	0.00	0.00	5000.00	EE - 2 nos
4	IND.JNL.OF DENTAL EDUCATION	NOS	1	5500.00	0.00	0.00	5500.00	RFP - 4 nos
5	IND.JNL.OF DENTAL RESEARCH	NOS	1	8250.00	0.00	0.00	8250.00	wkipl - 6 nos
6	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	NOS	1	10000.00	0.00	0.00	10000.00	wkipl - 4 nos
7	IND.JUL.OF MEDICAL MICROBIOLOGY	NOS	1	6250.00	0.00	0.00	6250.00	wkipl - 4 nos
8	INTL.DENTAL JNL. OF STUDENT RESEARCH	NOS	1	5000.00	0.00	0.00	5000.00	IP - 4 nos
9	INTL.J.OF PROSTHODONTICS&RESTORATIVE DENTIS.	NOS	1	9000.00	0.00	0.00	9000.00	jaypee - 4 nos
10	J.OF IND.ACADEMY OF ORAL MED. & RADIOLOGY	NOS	1	8250.00	0.00	0.00	8250.00	ida - 12 nos
11	J.OF IND.ASS.OF PUBLIC HEALTH DENTISTRY	NOS	1	8000.00	0.00	0.00	8000.00	wkipl - 3 nos
12	J.OF THE IND.DENTAL ASSOCIATION-IDA(ISS-12)	NOS	1	1400.00	0.00	0.00	1400.00	wkipl - 4 nos

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13	JNL. OF FORENSIC DENTAL SCIENCE	NOS	1	1850.00	0.00	0.00	1850.00	wkipl - 4 nos
14	JNL.OF IND.SOCIETY OF PEDO & PERE.DENTISTRY	NOS	1	8250.00	0.00	0.00	8250.00	wkipl - 4 nos
15	JNL.OF INDIAN ORTHODONTIC SOCIETY	NOS	1	6275.00	0.00	0.00	6275.00	wkipl - 4 nos
16	JNL.OF INDIAN SOCIETY OF PERIODONTOLOGY	NOS	1	12000.00	0.00	0.00	12000.00	wkipl - 6 nos
17	JNL.OF MAXILLOFACIAL & ORAL SURGERY	NOS	1	10000.00	0.00	0.00	10000.00	sipl - 4 nos
18	JNL.OF OPERATIVE DENTISTRY & ENDODONTICS	NOS	1	8000.00	0.00	0.00	8000.00	jaypee - 2 nos
19	JNL.OF ORAL & MAXILLOFACIALPATHOLOGY	NOS	1	3800.00	0.00	0.00	3800.00	wkipl - 4 nos
20	JNL.OF ORTHODONTIC SCIENCE	NOS	1	3000.00	0.00	0.00	3000.00	wkipl - 3 nos
21	THE JNL. OF INDIAN PROSTHODONTIC SOCIETY	NOS	1	9950.00	0.00	0.00	9950.00	wkipl - 4 nos

Terms & Conditions

delivery period 8-12 weeks, payment 100% advance

Sub Total :	140,825.00
Packing && Forwarding :	0.00
Special Discount :	0.00
Round off :	0.00
Others :	0.00

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Total Amount : 140,825.00

Purchase Incharge

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CORRESPONDENT
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319



Mother India Associates

MIA/ADCH/2018

December 11/2018

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of International Periodicals (Print, Print+Online) for 2019- regarding

We have pleasure enclosing herewith our Proforma Invoice No: 5062 Dt: 11-Dec-2018 for **Rs. 26,48,599 .00/-** (Rupees Twenty Six Lakh Forty Eight Thousand Five Hundred And Ninety Nine Only.) (After deduction of 4% discount) towards the Journal Subscriptions for the year 2019. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

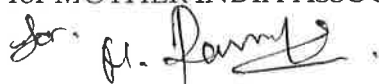
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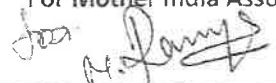
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GST NO:33AAATA0722H3ZD

GST NO: 33AIQPB9687G1ZT

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Department											
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Sl NO	Journal Name	HSN	Publisher	QTY/YEAR	Currency	Conv. Rate	Price	Dis%	GST%	GST AMT	Amount
1	EUROPEAN JNL. OF ORTHODONTICS (P+O)	49029020	OUP	6	PD	96.60	539.00	4.00	0.00	0.00	49,984.70
2	THE JNL.OF ESTHTICS DENTISTRY (P+O)	49029020	QPC	4	DL	75.40	378.00	4.00	0.00	0.00	27,361.15
3	INTL.J.OF ORAL & MAXILLOFACIAL IMPLANTS(P+O)	49029020	QPC	6	DL	75.40	690.00	4.00	0.00	0.00	49,944.96
4	INTL.J.OF PROSTHODONTICS (P+O)	49029020	QPC	6	DL	75.40	670.00	4.00	0.00	0.00	48,497.29
5	INTL.J.OF PERIODONT.&RESTORACT.DENTIS.(P+O)	49029020	QPC	6	DL	75.40	875.00	4.00	0.00	0.00	63,336.00
6	JNL.OF CLINICAL ORTHODONTICS (P+O)	49029020	JCO	12	DL	75.40	615.00	4.00	0.00	0.00	44,516.16
7	J.OF DENTAL RES.& JDR CLINIC.& TRANS.RES (P+O)	49029020	SAGE	16	DL	75.40	1627.00	4.00	0.00	0.00	117,768.77
8	JOURNAL OF ORTHODONTICS (P+O)	49029020	SAGE	4	PD	96.60	444.00	4.00	0.00	0.00	41,174.78
9	JNL.OF PERIO (P+O)&CLINI ADV.IN	49029020	WILEY	12	DL	75.40	900.00	4.00	0.00	0.00	65,145.60
10	PEDIATRIC DENTISTRY (P+O)	49029020	AAPD	6	DL	75.40	420.00	4.00	0.00	0.00	30,401.28
11	QUINTESSENCE INTERNATIONAL (P+O)	49029020	QPC	10	DL	75.40	608.00	4.00	0.00	0.00	44,009.47
12	AME.J.OF ORTHODONT.&DENTOFACIAL	49029020	ELS	12	DL	75.40	1127.00	4.00	0.00	0.00	81,576.77
13	THE ANGLE ORTHODONTICS	49029020	ANGLE	6	DL	75.40	705.00	4.00	0.00	0.00	51,030.72
14	BRITISH JNL. OF ORAL & MAXILLOFACIAL	49029020	ELS	10	DL	75.40	1251.00	4.00	0.00	0.00	90,552.38
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15	COMMUNITY DENTAL HEALTH	49029020	DBJ	4	PD	96.60	130.00	4.00	0.00	0.00	12,055.68
16	COMMUNITY DENTISTRY & ORAL	49029020	WILEY	6	DL	75.40	1382.00	4.00	0.00	0.00	100,034.69
17	DENTAL CLINICS OF NA	49029020	ELS	4	DL	75.40	782.00	4.00	0.00	0.00	56,604.29
18	DENTAL MATERIALS	49029020	ELS	12	DL	75.40	1276.00	4.00	0.00	0.00	92,361.98
19	DENTAL TRAUMATOLOGY	49029020	WILEY	6	DL	75.40	1437.00	4.00	0.00	0.00	104,015.81
20	INTL. ENDODONTIC JOURNAL	49029020	WILEY	12	DL	75.40	3191.00	4.00	0.00	0.00	230,977.34
21	INTL.JNL.OF ORAL & MAXILLOFACIAL	49029020	ELS	12	DL	75.40	1498.00	4.00	0.00	0.00	108,431.23
22	THE JNL.OF CLINICAL PEDIATRIC DENTISTRY	49029020	JCPD	6	DL	75.40	662.00	4.00	0.00	0.00	47,918.21
23	JNL.OF CLINICAL PERIODONTOLOGY	49029020	WILEY	12	DL	75.40	2056.00	4.00	0.00	0.00	148,821.50
24	JNL.OF ENDODONTICS	49029020	ELS	12	DL	75.40	806.00	4.00	0.00	0.00	58,341.50
25	JNL. OF ORAL PATHOLOGY & MEDICINE	49029020	WILEY	12	DL	75.40	1973.00	4.00	0.00	0.00	142,813.63
26	JNL.OF PERIODONTAL RESEARCH	49029020	WILEY	6	DL	75.40	1774.00	4.00	0.00	0.00	128,409.22
27	JNL. OF PROSTHETIC DENTISTRY	49029020	ELS	12	DL	75.40	1253.00	4.00	0.00	0.00	90,697.15
28	JNL. OF PROSTHODONTICS	49029020	WILEY	8	DL	75.40	1263.00	4.00	0.00	0.00	91,420.99
29	OPERATIVE DENTISTRY	49029020	OPERATIVE	6	DL	75.40	310.00	4.00	0.00	0.00	22,439.04
30	ORAL & MAXILLOFACIAL SURGERY CLINICS OF	49029020	ELS	4	DL	75.40	863.00	4.00	0.00	0.00	62,467.39
31	ORAL DISEASES	49029020	WILEY	8	DL	75.40	2063.00	4.00	0.00	0.00	149,328.19
32	ORAL SUR.,ORAL MED.,ORAL PAT.,ORAL	49029020	ELS	12	DL	75.40	1405.00	4.00	0.00	0.00	101,699.52
33	PERIODONTOLOGY 2000	49029020	WILEY	3	DL	75.40	1305.00	4.00	0.00	0.00	94,461.12
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2	BRITISH JNL. OF ORAL & MAXILLO FACIAL SURGERY - ELS	NOS	1	90552.38	0.00	0.00	90552.38	els-10nos
3	COMMUNITY DENTAL HEALTH - DBJ	NOS	1	12055.68	0.00	0.00	12055.68	dbj-4nos
4	COMMUNITY DENTISTRY& ORAL EPIDEMOLOGY-JOHN WIL	NOS	1	100034.69	0.00	0.00	100034.69	wiley-6 nos
5	DENTAL CLINICS OF NA	NOS	1	56604.29	0.00	0.00	56604.29	els-4 nos
6	DENTAL MATERIALS - ELS (ISSUE 12)	NOS	1	92361.98	0.00	0.00	92361.98	els-12 nos
7	DENTAL TRAUMATOLOGY (JOHN WILEY) - 6 ISSUE	NOS	1	104015.81	0.00	0.00	104015.81	wiley -6 nos
8	EUROPEAN JNL. OF ORTHODONTICS (P+O) - OUP	NOS	1	49984.70	0.00	0.00	49984.70	ou - 6 nos
9	INTL.ENDODONTICS JOURNAL	NOS	1	230977.34	0.00	0.00	230977.34	wiley-12nos
10	INTL.J.OF PROSTHODONTICS (P+O)	NOS	1	48497.28	0.00	0.00	48497.28	qpc-6nos
11	INTL.JNL. OF ORAL MAXILLOFACIAL IMPLANTS-QPC-6 FRE	NOS	1	49944.96	0.00	0.00	49944.96	qpc-6 nos
12	INTL.JNL. OF PERIODONTICS & RESTORATIVE DENTISTRY	NOS	1	63336.00	0.00	0.00	63336.00	qpc - 6/P+O

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13	INTL.JNL.OF ORAL & MAXILLOFACIAL	NOS	1	108431.23	0.00	0.00	108431.23	els-12nos
14	J.OF DENTAL RES&JDR CLINIC.&TRANS.RES	NOS	1	117768.77	0.00	0.00	117768.77	sage-16 nos
15	JNL. OF ENDODONTICS	NOS	1	58341.50	0.00	0.00	58341.50	els-12nos
16	JNL. OF ORTHODONTICS (2010-11) P+O -	NOS	1	41174.78	0.00	0.00	41174.78	sage-4 nos
17	JNL. OF PERIO (P+O) & CLINI AD V.IN (P+O)	NOS	1	65145.60	0.00	0.00	65145.60	wiley-12 nos
18	JNL.OF CLINICAL ORTHODONTICS - JCO-12 FREQ P+O	NOS	1	44516.00	0.00	0.00	44516.00	jco-12 nos
19	JNL.OF CLINICAL PERIODONTOLOGY - JOHN WILEY	NOS	1	148821.50	0.00	0.00	148821.50	wiley-12nos
20	JNL.OF ORAL PATHOLOGY & MEDICINE	NOS	1	142813.63	0.00	0.00	142813.63	wiley-12nos
21	JNL.OF PERIODONTAL RESEARCH(P+O)FREQ-6	NOS	1	128409.22	0.00	0.00	128409.22	wiley-6nos
22	JNL.OF PROSTHETIC DENTISTRY	NOS	1	90697.15	0.00	0.00	90697.15	els-12nos
23	JNL.OF PROSTHODONTICS-JOHN WILEY-8 FREQ	NOS	1	91420.99	0.00	0.00	91420.99	wiley-8nos
24	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY - J.C.P.D	NOS	1	47918.21	0.00	0.00	47918.21	jcpd-6nos

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25	JOURNAL OF ESTHTICS DENTISTRY- QUINTES(ISS-4)	NOS	1	27361.15	0.00	0.00	27361.15	qpc- 4 /P+O
26	OPERATIVE DENTISTRY - OPERATIV E (FRQ.6)	NOS	1	22439.04	0.00	0.00	22439.04	operative-6nos
27	ORAL & MAXILLOFACIAL SURG CLIN ICS OF N.A.	NOS	1	62467.39	0.00	0.00	62467.39	els-4 nos
28	ORAL DISEASES - JOHN WILEY - 6 FREQ	NOS	1	149328.19	0.00	0.00	149328.19	wiley-8nos
29	ORAL SURGERY , ORAL MEDICINE , ORAL PA - 12 ISSUE	NOS	1	101699.52	0.00	0.00	101699.52	els-12nos
30	PEDIATRIC DENTISTRY - A.A.P.D.	NOS	1	30401.28	0.00	0.00	30401.28	aapd- 6 nos
31	PERIODONTOLOGY 2000 - WILEY(I SS-3)	NOS	1	94461.12	0.00	0.00	94461.12	wiley-3nos
32	QUINTESSENCE INTERNATIONAL-QUI NTES(ISS-10)	NOS	1	44009.47	0.00	0.00	44009.47	qpc/P+O
33	THE ANGLE ORTHODONTICS - ANGLE (ISSUE 6)	NOS	1	51030.72	0.00	0.00	51030.72	angle-6 nos

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FOR THE YEAR 2019

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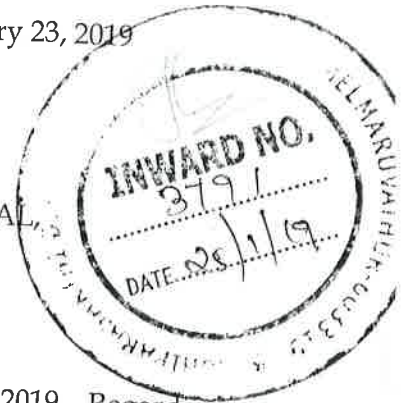


Mother India Associates

MIA/ADCH/2019

January 23, 2019

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SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	INTL JNL. OF PAEDIATRIC DENTISTRY (2010-2017)	49029020	CBPPL	6	DL	74.70	5,968.00	3.00	0.00	0.00	432,435.31
2	INTL. JNL. OF PAEDIATRIC DENTISTRY (2018)	49029020	CBPPL	6	DL	74.70	2,630.25	3.00	0.00	0.00	190,585.28
3	INTL. JNL. OF PAEDIATRIC DENTISTRY (2019)	49029020	CBPPL	6	DL	74.70	2,630.25	3.00	0.00	0.00	190,585.28
4	PEDIATRIC DENTAL JOURNAL	49029020	ELS	3	DL	74.70	290.00	3.00	0.00	0.00	21,013.11

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SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	INTL.JNL.OF CLINICAL PAEDIATRIC DENTISTRY	49011010	JAYPEE	6	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00

Total No of Periodicals: 5

Total Amount: 846,618.99

Year: 2010-2018

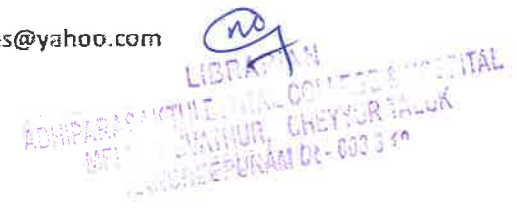
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1	INTL. JNL. OF CLINICAL PAEDIATRIC DENTISTRY	NOS	1	12000.00	0.00	0.00	12000.00	Jaypee - 6issue
2	INTL. JNL. OF PAEDIATRIC DENTISTRY (2018)	NOS	1	196479.67	0.00	0.00	196479.67	CBPPL - 6 issue
3	INTL. JNL. OF PAEDIATRIC DENTISTRY (2019)	NOS	1	196479.67	0.00	0.00	196479.67	CBPPL - 6 issue
4	INTL. JNL. OF PAEDIATRIC DENTISTRY (2010-2017)	NOS	1	445809.06	0.00	0.00	445809.06	CBPPL - 48 issue
5	PEDIATRIC DENTAL JOURNAL	NOS	1	21663.00	0.00	0.00	21663.00	CBPPL - 3 issue

Terms & Conditions

delivery period 6-8 weeks, payment 100% immediate

Sub Total : 872,431.40

Packing && Forwarding : 0.00

Special Discount : -25,812.95

Round off : 0.00

Others : 0.00

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Total Amount : 846,618.45

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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319

Mother India Associates

P.O BOX NO. 7361, Old No.AP-818, New
No. AP-92, 1st Street, G-Block, 11th Main
Road, Anna Nagar, Chennai-600040,
Tamilnadu.India Ph:26265758
Email:motherindiaassociates@yahoo.com

C.B FOLIO

Date

29/10/2019

No:

2835

RECEIPT

Received With thanks from ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL
MELMARUVATHUR 603 319, TAMILNADU.

the sum of Rupees Eight Lakh Forty Six Thousand Six Hundred And Eighteen by Cash / Demand Draft
/Cheque/NEFT

towards The Subscription Of National & International Journals for The Year 2019.

Rs.8,46,618/-

(Cheque Subject to realisation)



For Mother India Associates

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Mother India Associates

MIA/ADC/2019

OCT 29/2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL
MELMARUVATHUR-603 319.

Dear Sir,

Sub: Subscription of National & International Journals for the year
2019 for -Regarding

Ref No: ADC-169/19-20 DATE:25/09/2019

Our Receipt No: 2835 dt: 29.10.2019

Thank you very much for your order and we are happy to supply the
Journals for the Year Subscription (2019). As per the requirement, we
will process the same to the Publisher. Once we receive the issues, the
same will be delivered to your Library immediately.


Mode Of Payment Received: NEFT dated: 26.10.2019


Rs.8,46,618.00


(Rupees Eight Lakh Forty Six Thousand Six Hundred And Eighteen
Only).

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl. a


LIBRARIAN
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KANCHI DISTRICT - 603 319.

To
The Librarian

06.11.19

MIA/ADCH/2019

December 05 /2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub : Renewal of International Print, Print+online Periodicals for 2020- regarding

We have pleasure enclosing herewith our Proforma Invoice No: 5593 Dt: 05-Dec-2019 - for Rs. 29,78,508.00/- (Rupees Twenty Nine Lakh Seventy Eight Thousand Five Hundred And Eight Only.) (After deduction of 4 % discount) towards the Journal Subscriptions for the year 2020. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

If there is any difference in price and the Conversion (GOC) rates will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N.BALASUBRAMANI

Encl.a/a

Dr.V.SUDHAKAK,MDS
Reg No.TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics



Date : 01/12/19 Time : 9:30 AM

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Tamilnadu, India. Telefax: 91 044 26265758, 26265855 Cell: 99629 10097, 94448 51850, 89030 69397

E mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web www.motherindiaassociates.com



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NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5593
Invoice Date:		Proforma Date:	05-Dec-19
Payment:		Payment:	Prepayment

Department

Nat. / Int. International

SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	AME.J.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS	49029020	ELS	12	DL	75.10	1,238.00	4.00	0.00	0.00	89,254.85
2	BRITISH JNL. OF ORAL & MAXILLOFACIAL SURGERY	49029020	ELS	10	DL	75.10	1,318.00	4.00	0.00	0.00	95,022.53
3	COMMUNITY DENTAL HEALTH	49029020	DBJ	4	PD	96.10	130.00	4.00	0.00	0.00	11,993.28
4	COMMUNITY DENTISTRY & ORAL EPIDEMOLOGY	49029020	WILEY	6	DL	75.10	1,452.00	4.00	0.00	0.00	104,683.39
5	DENTAL CLINICS OF NA	49029020	ELS	4	DL	75.10	821.00	4.00	0.00	0.00	59,190.82
6	DENTAL MATERIALS	49029020	ELS	12	DL	75.10	1,352.00	4.00	0.00	0.00	97,473.79
7	DENTAL TRAUMATOLOGY	49029020	WILEY	6	DL	75.10	1,509.00	4.00	0.00	0.00	108,792.86
8	EUROPEAN JNL. OF ORTHODONTICS (P+O)	49029020	OUP	6	PD	96.10	561.00	4.00	0.00	0.00	51,755.62
9	INTL. ENDODONTIC JOURNAL	49029020	WILEY	12	DL	75.10	3,351.00	4.00	0.00	0.00	241,593.70
10	INTL. JNL. OF PAEDIATRIC DENTISTRY	49029020	WILEY	6	DL	75.10	2,558.00	4.00	0.00	0.00	184,421.57
11	INTL.J.OF ORAL & MAXILLOFACIAL IMPLANTS(P+O)	49029020	QPC	6	DL	75.10	690.00	4.00	0.00	0.00	49,746.24
12	INTL.J.OF PERIODONT.&RESTORACT.DENTIS.(P+O)	49029020	QPC	6	DL	75.10	875.00	4.00	0.00	0.00	63,084.00
13	INTL.J.OF PROSTHODONTICS (P+O)	49029020	QPC	6	DL	75.10	670.00	4.00	0.00	0.00	48,304.32

Year: 2020

Customer Reference: RENEW

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Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

ADDRESS:

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MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5593
Invoice Date:		Proforma Date:	05-Dec-19
Payment:		Payment:	Prepayment

14	INTL.JNL.OF ORAL & MAXILLOFACIAL SUREGERY	49029020	ELS	12	DL	75.10	1,579.00	4.00	0.00	0.00	113,839.58
15	J.OF DENTAL RES.& JDR CLINIC.&TRANS.RES.(P+O)	49029020	SAGE	12	DL	75.10	1,716.00	4.00	0.00	0.00	123,716.74
16	J.OF PERIO(P+O)&CLINI ADV.IN PERIODON.(COMB)	49029020	WILEY	12	DL	75.10	945.00	4.00	0.00	0.00	68,130.72
17	JNL. OF PROSTHETIC DENTISTRY	49029020	ELS	12	DL	75.10	1,376.00	4.00	0.00	0.00	99,204.10
18	JNL. OF PROSTHODONTICS	49029020	WILEY	8	DL	75.10	1,327.00	4.00	0.00	0.00	95,671.39
19	JNL.OF CLINICAL ORTHODONTICS (P+O)	49029020	JCO	12	DL	75.10	630.00	4.00	0.00	0.00	45,420.48
20	JNL.OF CLINICAL PERIODONTOLOGY	49029020	WILEY	12	DL	75.10	2,159.00	4.00	0.00	0.00	155,655.26
21	JNL.OF ENDODONTICS	49029020	ELS	12	DL	75.10	909.00	4.00	0.00	0.00	65,535.26
22	JNL.OF ORAL PATHOLOGY & MEDICINE	49029020	WILEY	10	DL	75.10	2,072.00	4.00	0.00	0.00	149,382.91
23	JNL.OF PERIODONTAL RESEARCH	49029020	WILEY	6	DL	75.10	1,863.00	4.00	0.00	0.00	134,314.85
24	JOURNAL OF ORTHODONTICS (P+O)	49029020	SAGE	4	PD	96.10	468.00	4.00	0.00	0.00	43,175.81
25	OPERATIVE DENTISTRY(P+O)	49029020	OPERATIVE D	6	DL	75.10	365.00	4.00	0.00	0.00	26,315.04
26	ORAL & MAXILLOFACIAL SURGERY CLINICS OF NA	49029020	ELS	4	DL	75.10	906.00	4.00	0.00	0.00	65,318.98
27	ORAL DISEASES	49029020	WILEY	8	DL	75.10	2,167.00	4.00	0.00	0.00	156,232.03
28	ORAL SUR.,ORAL MED.,ORAL PAT.,ORAL RADIOLOGY	49029020	ELS	12	DL	75.10	1,538.00	4.00	0.00	0.00	110,883.65
29	PEDIATRIC DENTAL JOURNAL	49029020	ELS	3	DL	75.10	290.00	4.00	0.00	0.00	20,907.84
30	PEDIATRIC DENTISTRY (P+O)	49029020	AAPD	6	DL	75.10	340.00	4.00	0.00	0.00	24,512.64

Year:	2020
Customer Reference:	RENEW

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E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com



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ADDRESS:

THE PRINCIPAL

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NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5593
Invoice Date:		Proforma Date:	05-Dec-19
Payment:		Payment:	Prepayment

31	PERIODONTOLOGY 2000	49029020	WILEY	3	DL	75.10	1,371.00	4.00	0.00	0.00	98,843.62	
32	QUINTESSENCE INTERNATIONAL (P+O)	49029020	QPC	10	DL	75.10	651.00	4.00	0.00	0.00	46,934.50	
33	THE JNL.OF ESTHTICS DENTISTRY (P+O)	49029020	QPC	4	DL	75.10	403.00	4.00	0.00	0.00	29,054.69	
34	THE ANGLE ORTHODONTIST	49029020	ANGLE	6	DL	75.10	705.00	4.00	0.00	0.00	50,827.68	
35	THE JNL.OF CLINICAL PEDIATRIC DENTISTRY	49029020	JCPD	6	DL	75.10	684.00	4.00	0.00	0.00	49,313.66	
Total No of Periodicals:		35									Total Amount:	2,978,508.38

Year:	2020
Customer Reference:	RENEW

For Mother India Associates



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ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Melmaruvathur 603 319.

Ph: 044-27528082,27528083

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POST BOX NO : 7361 , AP-819 , NEW NO :AP- 94 , G FLOOR
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Please supply the following items:

Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
1	AME.JNL.OF ORTHODONT.&DENTOFACIAL ORTHOPEDICS	NOS	1	92973.80	0.00	0.00	92973.80	ELS
2	BRITISH JNL. OF ORAL & MAXILLO FACIAL SURGERY - ELS	NOS	1	98981.80	0.00	0.00	98981.80	ELS
3	COMMUNITY DENTAL HEALTH - DBJ	NOS	1	12493.00	0.00	0.00	12493.00	DBJ
4	COMMUNITY DENTISTRY& ORAL EPIDEMOLOGY-JOHN WIL	NOS	1	109045.20	0.00	0.00	109045.20	WILEY
5	DENTAL CLINICS OF NA	NOS	1	61657.10	0.00	0.00	61657.10	ELS
6	DENTAL MATERIALS - ELS (ISSUE 12)	NOS	1	101535.20	0.00	0.00	101535.20	ELS
7	DENTAL TRAUMATOLOGY (JOHN WIL - EY) - 6 ISSUE	NOS	1	113325.90	0.00	0.00	113325.90	WILEY
8	EUROPEAN JNL. OF ORTHODONTICS (P+O) - OUP	NOS	1	53912.10	0.00	0.00	53912.10	OUP
9	INTL.ENDODONTIC JOURNAL JOHN WILEY - 12 FREQ	NOS	1	251660.10	0.00	0.00	251660.10	WILEY
10	INTL.J.OF PROSTHODONTICS (P+O)	NOS	1	50317.00	0.00	0.00	50317.00	QPC
11	INTL.JNL. OF ORAL MAXILLOFACIAL IMPLANTS-QPC-6 FRE	NOS	1	51819.00	0.00	0.00	51819.00	QPC
12	INTL.JNL. OF PAEDIATRIC DENTISTRY	NOS	1	192105.80	0.00	0.00	192105.80	WILEY

Terms & Conditions

OMSAKTHI
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Melmaruvathur 603 319.

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Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
13	INTL.JNL. OF PERIODONTICS & RESTORATIVE DENTISTRY	NOS	1	65715.50	0.00	0.00	65715.50	QPC
14	INTL.JNL.OF ORAL & MAXILLOFACIAL	NOS	1	118582.90	0.00	0.00	118582.90	ELS
15	J.OF DENTAL RES&JDR CLINIC.&TRANS.RES	NOS	1	128871.60	0.00	0.00	128871.60	SAGE
16	J.OF PERIO(P+O) & CLINI.ADV. IN PERIODON.(COMB)	NOS	1	70969.50	0.00	0.00	70969.50	WILEY
17	JNL.OF CLINICAL ORTHODONTICS - JCO-12 FREQ P+O	NOS	1	47313.00	0.00	0.00	47313.00	JCO
18	JNL.OF CLINICAL PERIODONTOLOGY - JOHN WILEY	NOS	1	162140.90	0.00	0.00	162140.90	WILEY
19	JNL.OF ENDODONTICS - ELS - 12 FREQ	NOS	1	68265.90	0.00	0.00	68265.90	ELS
20	JNL.OF ORAL PATHOLOGY & MEDICINE	NOS	1	155607.20	0.00	0.00	155607.20	WILEY
21	JNL.OF PROSTHETIC DENTISTRY (ELS) - 12 FREQ	NOS	1	103337.60	0.00	0.00	103337.60	ELS
22	JNL.OF PROSTHODONTICS-JOHN WILEY-8 FREQ	NOS	1	99657.70	0.00	0.00	99657.70	WILEY
23	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY - J.C.P.D	NOS	1	51368.40	0.00	0.00	51368.40	JCPD
24	JOURNAL OF ESTHTICS DENTISTRY-QUINTES(ISS-4)	NOS	1	30265.30	0.00	0.00	30265.30	QPC

Terms & Conditions



OMSAKTHI
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Melmaruvathur 603 319.
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Please supply the following items:

Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
25	JOURNAL OF ORTHODONTICS	NOS	1	44974.80	0.00	0.00	44974.80	SAGE
26	JOURNAL OF PERIODONTAL RESEARCH-WILEY(ISS-6)	NOS	1	139911.30	0.00	0.00	139911.30	WILEY
27	OPERATIVE DENTISTRY - OPERATIVE (FRQ.6)	NOS	1	27411.50	0.00	0.00	27411.50	OPERATIVE
28	ORAL & MAXILLOFACIAL SURG CLINICS OF N.A.	NOS	1	68040.60	0.00	0.00	68040.60	ELS
29	ORAL DISEASES	NOS	1	162741.17	0.00	0.00	162741.17	WILEY
30	ORAL SUR.,ORAL MED.,ORAL PATH.,ORAL RADIOLOGY	NOS	1	115503.80	0.00	0.00	115503.80	ELS
31	PEDIATRIC DENTAL JOURNAL	NOS	1	21779.00	0.00	0.00	21779.00	ELS
32	PEDIATRIC DENTISTRY - A.A.P.D.	NOS	1	25534.00	0.00	0.00	25534.00	AAPD
33	PERIODONTOLOGY 2000 - WILEY(ISS-3)	NOS	1	102962.10	0.00	0.00	102962.10	WILEY
34	QUINTESENCE INTERNATIONAL(P+O)	NOS	1	48890.10	0.00	0.00	48890.10	QPC
	THE ANGLE ORTHODONTICS - ANGLE (ISSUE 6)	NOS	1	52945.50	0.00	0.00	52945.50	ANGLE

Terms & Conditions

delivery period 6-8 weeks,

Sub Total :	3,102,615.37
Packing & Forwarding :	0.00
Special Discount :	-124,106.99
Round off :	0.00
Others :	0.00

=====
Total Amount : 2,978,508.38

Purchase Incharge

Admin Manager

Correspondent

CORRESPONDENT
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319



MELMARUVATHUR BRANCH (03083), TAMILNADU - 603319
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FOR ADHIPARASKATHI DENTAL COLLEGE AND HOSPITAL REVENUE

खा.सं.
A/c No. 1396249356

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Tamilnadu. India Ph: 26265758
Email: motherindiaassociates@yahoo.com

C.B FOLIO

Date

14/12/2019

No:

2848

RECEIPT

Received With thanks from **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**
MELMARUVATHUR- 603 319, TAMILNADU

the sum of Rupees **Twenty Nine Lakh Seventy Eight Thousand Five Hundred And Eight Only** by
Cash / **Demand Draft** / Cheque / NEFT.

towards **The Subscription Of International Journals for The Year 2020.**

Rs.29,78,508.00/-



(Cheque Subject to realisation)

Cashier

For Mother India Associates

ADHIPARASAKTHI
DENTAL COLLEGE & HOSPITAL
Melmaruvathur - 603 319
Tamil Nadu





Mother India Associates

MIA/APCH/2019

DEC 14/2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

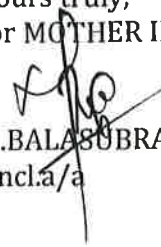
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**Mode Of Payment Received: Demand Draft No:213722 dated:
13.12.19 Rs. 29,78,508.00**
(Rupees Twenty Nine Lakh Seventy Eight Thousand Five Hundred And Eight
Only).

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl.a/a


Dr. V. SUDHAKAR, MDS
Reg No. TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics

 12/14/2019 - 9:30am


14-12-19
PRINCIPAL
ADHIPARASAKTHI
DENTAL COLLEGE & HOSPITAL
Melmaruvathur - 603 319
Kanchipuram Dist., Tamil Nadu

MIA/ADCH/2019

December 04 /2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Supply of National Periodicals for 2020- regarding

We have pleasure enclosing herewith our Proforma Invoice No: 5639 Dt: 04-Dec-2019 for Rs. 57,580.00/- (Rupees Fifty Seven Thousand Five Hundred And Eighty Only.) towards the Journal Subscriptions for the year 2020. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

If there is any difference in price and the Conversion (GOC) rates will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N.BALASUBRAMANI
Encl/a/a



LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 3 19.

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5640
Invoice Date:		Proforma Date:	04-Dec-19
Payment:		Payment:	Prepayment

Department **BASIC SCIENCE**

Nat. / Int. **National**

SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	IND.J OF PHYSIOLOGY & PHARMACOLOGY	49011010	IND.PHYSIOLO	4	RS	1.00	4,000.00	0.00	0.00	0.00	4,000.00
2	IND.JNL.OF MEDICAL BIOCHEMISTRY	49011010	JAYPEE	3	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
3	IND.JNL.OF PHARMACOLOGY	49011010	WKIPL	6	RS	1.00	6,480.00	0.00	0.00	0.00	6,480.00
4	IND.JNL.OF SURGERY	49011010	SIPL	6	RS	1.00	12,600.00	0.00	0.00	0.00	12,600.00
5	JNL.OF ANATOMICAL SOCIETY OF INDIA	49011010	JASI	2	RS	1.00	10,500.00	0.00	0.00	0.00	10,500.00
6	JNL.OF ASSO.PHYSICIAN OF INDIA(JAPI)	49011010	ASSO.OF PHYS	12	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00

Total No of Periodicals: **6**

Total Amount: **57,580.00**

Year:	2020
Customer Reference:	New

For Mother India Associates



POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

OMSAKTHI
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Melmaruvathur 603 319.

Ph: 044-27528082,27528083

GSTIN Ref : 33AAATA0722H3ZD



PURCHASE ORDER

Supplier : MOTHER INDIA ASSOCIATES,

POST BOX NO : 7361 , AP-819 , NEW NO :AP- 94 , G FLOOR

G BLOCK , 1 ST STREET , 11 MAIN ROAD,

ANNA NAGAR,, CHENNAI - 600040

044 - 26265758 26265758 , 9444851850 ,9444293226

P.O. No : ADC-266/19-20 DATE : 13-Dec-19

Dept : LIBRARY

Please supply the following Items:

Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
1	IND.J.OF PHYSIOLOGY & PHARMACOLOGY	NOS	1	4000.00	0.00	0.00	4000.00	
2	IND.JNL. OF PHARMACOLOGY	NOS	1	6480.00	0.00	0.00	6480.00	
3	IND.JNL.OF MEDICAL BIOCHEMISTRY	NOS	1	12000.00	0.00	0.00	12000.00	
4	IND.JNL.OF SURGERY	NOS	1	12600.00	0.00	0.00	12600.00	
5	JNL. OF ASSO. PHYSICIAN OF INDIA (JAPI)	NOS	1	12000.00	0.00	0.00	12000.00	
6	JNL.OF ANATOMICAL SOCIETY OF INDIA	NOS	1	10500.00	0.00	0.00	10500.00	

Terms & Conditions

delivery period 6-8 weeks, payment 100% advance

Sub Total : 57,580.00

Packing && Forwarding : 0.00

Special Discount : 0.00

Round off : 0.00

Others : 0.00

=====
Total Amount : 57,580.00

Handwritten signature
18-12-19

Handwritten signature
Purchase Incharge

Handwritten signature
Admin Manager

Correspondent

CORRESPONDENT
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319

केवल तीन माह के लिये वैध FOR THREE MONTHS ONLY



MELMARUVATHUR BRANCH (03083), TAMILNADU - 603319
मेल्लामरुवापुर शाखा (03083), तमिलनाडु - 603319
IFSC: CBIN0283083

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

1 3 1 2 2 0 1 9
D D M M Y Y Y Y

PAY Mother India Associates

या धारक को OR BEARER

रुपये RUPEES Fifty Seven Thousand Five Hundred Eighty Only

अदा करें ₹ **57,580.00

FOR ADHIPARASKATHI DENTAL COLLEGE AND HOSPITAL REVENUE

खा.सं. / A/c No. 1396249356

कृपया हस्ताक्षर ऊपर करें Please sign above

⑈ 213723⑈ 600016046⑈ 000074⑈ 29

ADHIPARASKATHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM DT - 603319

Mother India Associates P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph: 26265758 Email: motherindiaassociates@yahoo.com	C.B FOLIO	Date	14/12/2019
		No:		2849

RECEIPT

Received With thanks from ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR- 603 319, TAMILNADU

the sum of Rupees Fifty Seven Thousand Five Hundred And Eighty Only by Cash / Demand Draft
/ Cheque / NEFT

towards The Subscription Of National Journals for The Year 2020.

Rs.57,580.00 /-



For Mother India Associates

(Cheque Subject to realisation)

Cashier



Mother India Associates

MIA/APDC/2019

DEC 14/2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319
TAMIL NADU

Dear Sir,

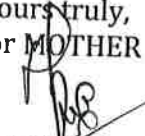
Sub: Subscription of National Journals for the year 2020 for -
Regarding
Ref No: ADC-266/19-20 Date: 13/12/2019
Our Receipt No: **2849** dt: 14.12.2019


Thank you very much for your order and we are happy to supply the Journals for the Year Subscription (2020). As per the requirement, we will process the same to the Publisher. Once we receive the issues, the same will be delivered to your Library immediately.


Mode Of Payment Received: Demand Draft No: 213723 dated: 13.12.19 Rs. 57,580.00
(Rupees Fifty Seven Thousand Five Hundred And Eighty Only).

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl. a/a


Dr. V. SUDHAKAR, MDS
Reg No. TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedic


LIBRARIAN

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
ANGHIREPURAM DI - 603 319



PRINCIPAL

ADHIPARASAKTHI
DENTAL COLLEGE & HOSPITAL
Melmaruvathur - 603 319
Chennai, Tamil Nadu

P.O. Box : 7361, (Old No. : AP-818) New No.: AP-92, 1st Floor, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 600 040.

Tamilnadu, India. Telefax : 91 - 044 - 26265758, 26265859 Cell : 99620 10097, 94448 51850, 89030 69397

E mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web : www.motherindiaassociates.com

MIA/ADCH/2019

December 02 / 2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National Periodicals for 2020- regarding

We have pleasure enclosing herewith our Proforma Invoice No : 5592 Dt: 05-Dec-2019 for Rs. 1,82,165.00/- (Rupees One Lakh Eighty Two Thousand One Hundred And Sixty Five Only.) towards the Journal Subscriptions for the year 2020. The prices and the conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 6-8 weeks to receive the first issue of the Journal.

If there is any difference in price and the Conversion (GOC) rates will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (Full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N.BALASUBRAMANI
Encl.a/

LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

Dr.V.SUDHAKAR,MDS
Reg No.TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics

Time : 9:30 AM

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5592
Invoice Date:		Proforma Date:	05-Dec-19
Payment:		Payment:	Prepayment

Department

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	ANNALS OF MAXILLOFACIAL SURGERY	49011010	WKIPL	2	RS	1.00	3,900.00	0.00	0.00	0.00	3,900.00
2	CONTEMPORARY CLINICAL DENTISTRY	49011010	WKIPL	4	RS	1.00	7,865.00	0.00	0.00	0.00	7,865.00
3	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY)	49011010	EE	2	RS	1.00	7,000.00	0.00	18.00	260.00	8,260.00
4	IND.JNL.OF DENTAL EDUCATION	49011010	RFP	4	RS	1.00	6,000.00	0.00	0.00	0.00	6,000.00
5	IND.JNL.OF DENTAL RESEARCH	49011010	WKIPL	6	RS	1.00	9,900.00	0.00	0.00	0.00	9,900.00
6	IND.JNL.OF MEDICAL MICROBIOLOGY	49011010	WKIPL	4	RS	1.00	7,500.00	0.00	0.00	0.00	7,500.00
7	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	49011010	WKIPL	4	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
8	INTL.DENTAL JNL.OF STUDENT RESEARCH	49011010	IP	4	RS	1.00	5,000.00	0.00	0.00	0.00	5,000.00
9	INTL.J.OF PROSTHODONTICS & RESTORATIVE DENTISTRY	49011010	JAYPEE	4	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
10	INTL.JNL.OF CLINICAL PAEDIATRIC DENTISTRY	49011010	JAYPEE	6	RS	1.00	13,500.00	0.00	0.00	0.00	13,500.00
11	J.OF IND.ACADMEY OF ORAL MED. & RADIOLOGY	49011010	WKIPL	4	RS	1.00	9,900.00	0.00	0.00	0.00	9,900.00
12	JNL. OF FORENSIC DENTAL SCIENCE	49011010	WKIPL	3	RS	1.00	2,220.00	0.00	0.00	0.00	2,220.00
13	JNL.OF IND.ASSO.OF PUBLIC HEALTH DENTISTRY	49011010	WKIPL	4	RS	1.00	8,000.00	0.00	0.00	0.00	8,000.00

Year:	2020
Customer Reference:	RENEW

For Mother India Associates



POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE			
Invoice No:		Proforma No:	5592
Invoice Date:		Proforma Date:	05-Dec-19
Payment:		Payment:	Prepayment

Sl No	Description	Code	Unit	Qty	Rate	Amount	Tax	Net	Grand Total	
14	JNL.OF IND.DENTAL ASSOCIATION	49011010	IDA	12	RS	1.00	1,800.00	0.00	0.00	1,800.00
15	JNL.OF IND.SOCIETY OF PEDO.& PRE.DENTISTRY	49011010	WKIPL	4	RS	1.00	10,000.00	0.00	0.00	10,000.00
16	JNL.OF IND.SOCIETY OF PERIODONTOLOGY	49011010	WKIPL	6	RS	1.00	14,400.00	0.00	0.00	14,400.00
17	JNL.OF INDIAN ORTHODONTIC SOCIETY	49011010	SAGE	4	RS	1.00	7,920.00	0.00	0.00	7,920.00
18	JNL.OF MAXILLOFACIAL & ORAL SURGERY	49011010	SIPL	4	RS	1.00	10,500.00	0.00	0.00	10,500.00
19	JNL.OF OPERATIVE DENTISTRY & ENDODONTICS	49011010	JAYPEE	2	RS	1.00	9,000.00	0.00	0.00	9,000.00
20	JNL.OF ORAL AND MAXILLOFACIAL PATHOLOGY	49011010	WKIPL	3	RS	1.00	4,560.00	0.00	0.00	4,560.00
21	JOURNAL OF CONTEMPORARY ORTHODONTICS	49011010	IOS	4	RS	1.00	6,000.00	0.00	0.00	6,000.00
22	THE JNL.OF INDIAN PROSTHODONTIC SOCIETY	49011010	WKIPL	4	RS	1.00	11,940.00	0.00	0.00	11,940.00

Total No of Periodicals:	22
--------------------------	----

Total Amount: 182,165.00

Year:	2020
Customer Reference:	RENEW

For Mother India Associates



POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: mia@motherindiaassociates.com,motherindiaassociates@gmail.com,motherindiaassociates@yahoo.com

OMSAKTHI
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Melmaruvathur 603 319.

Ph: 044-27528082,27528083

GSTIN Ref : 33AATA0722H3ZD



PURCHASE ORDER

Supplier : MOTHER INDIA ASSOCIATES,

POST BOX NO : 7361 , AP-819 , NEW NO :AP- 94 , G FLOOR
G BLOCK , 1 ST STREET , 11 MAIN ROAD,

ANNA NAGAR,, CHENNAI - 600040

044 - 26265758 26265758 , 9444851850 ,9444293226

P.O. No : ADC-260/19-20 DATE : 10-Dec-19

Dept : ALL DEPT (COMMON INDENT)

Please supply the following items:

Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
1	ANNALS OF MAXILLOFACIAL SURGERY	NOS	1	3900.00	0.00	0.00	3900.00	WKIPL
2	CONTEMPORARY CLINICAL DENTISTRY	NOS	1	7865.00	0.00	0.00	7865.00	WKIPL
3	ENDODONTOLOGY(IND.ENDODONTIC SOCIETY)	NOS	1	7000.00	18.00	1260.00	8260.00	EE
4	IND.JNL. OF MEDICAL MICROBIOLOGY- 4 FREQ	NOS	1	7500.00	0.00	0.00	7500.00	WKIPL
5	IND.JNL.OF DENTAL EDUCATION	NOS	1	6000.00	0.00	0.00	6000.00	RFP
6	IND.JNL.OF DENTAL RESEARCH	NOS	1	9900.00	0.00	0.00	9900.00	WKIPL
7	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	NOS	1	12000.00	0.00	0.00	12000.00	WKIPL
8	INTL. JNL. OF CLINICAL PAEDIATRIC DENTISTRY	NOS	1	13500.00	0.00	0.00	13500.00	JAYPEE
9	INTL.DENTAL JNL. OF STUDENT RESEARCH	NOS	1	5000.00	0.00	0.00	5000.00	IP
10	INTL.J.OF PROSTHODONTICS&RESTORATIVE DENTIS.	NOS	1	12000.00	0.00	0.00	12000.00	JAYPEE
11	J.OF IND.ACADEMY OF ORAL MED. & RADIOLOGY	NOS	1	9900.00	0.00	0.00	9900.00	WKIPL
12	J.OF IND.ASS.OF PUBLIC HEALTH DENTISTRY	NOS	1	8000.00	0.00	0.00	8000.00	WKIPL

Terms & Conditions

OMSAKTHI
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Melmaruvathur 603 319.

Ph: 044-27528082,27528083

GSTIN Ref : 33AAATA0722H3ZD



PURCHASE ORDER

Supplier : MOTHER INDIA ASSOCIATES,

POST BOX NO : 7361 , AP-819 , NEW NO :AP- 94 , G FLOOR

G BLOCK , 1 ST STREET , 11 MAIN ROAD,

ANNA NAGAR,, CHENNAI - 600040

044 - 26265758 26265758 , 9444851850 ,9444293226

P.O. No : ADC-260/19-20 DATE : 10-Dec-19

Dept : ALL DEPT (COMMON INDENT)

Please supply the following items:

Sl.No.	Description	U.O.M	Qty	Rate	GST (%)	GST Value	Amount	Remarks
13	J.OF THE IND.DENTAL ASSOCIATIO N-IDA(ISS-12)	NOS	1	1800.00	0.00	0.00	1800.00	IDA
14	JNL.OF FORENSIC DENTAL SCIENCE	NOS	1	2220.00	0.00	0.00	2220.00	WKIPL
15	JNL.OF IND.SOCIETY OF PEDO & P RE.DENTISTRY	NOS	1	10000.00	0.00	0.00	10000.00	WKIPL
16	JNL.OF INDIAN ORTHODONTIC SOCI ETY	NOS	1	7920.00	0.00	0.00	7920.00	SAGE
17	JNL.OF INDIAN SOCIETY OF PERIO DONTOLOGY	NOS	1	14400.00	0.00	0.00	14400.00	WKIPL
18	JNL.OF MAXILLOFACIAL & ORAL SU RGERY	NOS	1	10500.00	0.00	0.00	10500.00	SIPL
19	JNL.OF OPERATIVE DENTISTRY & E NDODONTICS	NOS	1	9000.00	0.00	0.00	9000.00	JAYPEE
20	JNL.OF ORAL AND MAXILLOFACIAL PATHOLOGY	NOS	1	4560.00	0.00	0.00	4560.00	WKIPL
21	JOURNAL OF CONTEMPORARY ORTHOD ONTICS	NOS	1	6000.00	0.00	0.00	6000.00	IOS
22	THE JNL.OF IND.PROSTHODONTIC S OCIETY - 4 FREQ	NOS	1	11940.00	0.00	0.00	11940.00	WKIPL

Terms & Conditions

delivery period 6-8weeks for first issue, payment advance 100%

Sub Total : 182,165.00


Packing && Forwarding : 0.00

Special Discount : 0.00


Round off : 0.00

Others : 0.00

Total Amount : 182,165.00


Purchase Incharge


Admin Manager


Correspondent

CORRESPONDENT
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603319

23-01-2019

ALL IN TECH SECURE PRINT LTD. HYD/CITE-2010
केवल तीन माह के लिये वैध VALID FOR THREE MONTHS ONLY



MELMARUVATHUR BRANCH (03083), TAMILNADU - 603319
मेल्लामरुवाथुर शाखा (03083), तमिलनाडु - 603319.
IFSC: CBIN0263083

सभी शाखाओं पर देय / PAYABLE AT ALL BRANCHES

1 3 1 2 2 0 1 9
D D M M Y Y Y Y

A/c Payee

PAY **Mother India Associates**

या धारक को OR BEARER

रुपये RUPEES **One Lakh Eighty Two Thousand One Hundred Sixty Five Only**

अदा करें ₹ ****1,82,165.00**

खा.सं.
A/c No. **1396249356**

FOR ADHIPARASKATHI DENTAL COLLEGE AND HOSPITAL REVENUE

कृपया हस्ताक्षर ऊपर करें / Please sign above

⑈ 213721⑈ 600016046⑈ 000074⑈ 29

Dr. S. S. Srinivasan
LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 3 19.

Mother India Associates P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph: 26265758 Email: motherindiaassociates@yahoo.com	C.B FOLIO	Date	14/12/2019 2847
		No:	

RECEIPT

Received With thanks from **ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL**
MELMARUVATHUR- 603 319, TAMILNADU.

the sum of Rupees **One Lakh Eight Two Thousand One Hundred And Sixty Five Only** by Cash /
Demand Draft /Cheque/NEFT

towards **The Subscription Of National Journals for The Year 2020.**

Rs.1,82,165.00/-

(Cheque Subject to realisation)



Cashier

For Mother India Associates



Mother India Associates

MIA/APCH/2019

DEC 14/2019

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

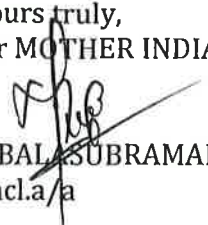
Sub: Subscription of National Journals for the year 2020 for -Regarding
Our Receipt No: 2847 dt: 14.12.2019


Thank you very much for your order and we are happy to supply the Journals for the Year Subscription (2020). As per the requirement, we will process the same to the Publisher. Once we receive the issues, the same will be delivered to your Library immediately.

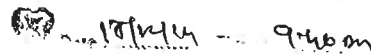
**Mode Of Payment Received: Demand Draft No:213721 dated:
13.12.19 Rs.1,82,165.00**
(Rupees One Lakh Eighty Two Thousand One Hundred And Sixty Five Only).


Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl.a/a


DR. V. SUDHAKAR, MDS
Reg No. TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics




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ADHIPARASAKTHI
DENTAL COLLEGE & HOSPITAL
Melmaruvathur - 603 319
Kanchipuram Dist., Tamil Nadu

Mail Copy
S

Mother India Associates

MIA/APCH/2021

April 13/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National & International Journals for the year 2021-
regarding.

We have pleasure enclosing herewith our **Proforma Invoice No: 20301 DT:**
13/Apr/2021 for Rs. 5,11,447.00/- (Rupees Five Lakh Eleven Thousand
Four Hundred And Forty Seven Only). (After deduction of 4% discount)
towards the Journal Subscriptions for the year 2021. The prices & conversion
rates are subject to change. Prices prevailing on the date of realization of your
payment will only be applicable. It will take a minimum period of 8-12 weeks
to receive the first issue of the Journal.

If there is any difference in price and the conversation rate (GOC) will be
claimed through our Supplementary Invoice, which should be paid
immediately. As the publisher requires advance payment, we also require
advance payment (full amount of Proforma Invoice). Kindly confirm the order
and send us your payment by means of Demand Draft/Cheque/NEFT in
favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to
proceed further:

Note:

1. We will inform the publisher to enter the subscription according to
your request. However, the subscription period is at the discretion of
publisher, continuation of previous year subscription period & availability of
issues.

Thanking you and assuring you of best services at all times.

Praveen
LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

N. BALASUBBAMANI
Encl.a/a

Praveen
LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

W
13/04/2021
(LAc. chair person)

Dr. V. SUDHAKAR, MDS
Reg No. TN/6538 * Prof. & HOD
Orthodontics & Dentofacial Orthopedics

V
13.04.2021

PRINCIPAL



ADHIPARASAKTHI
DENTAL COLLEGE & HOSPITAL
Melmaruvathur - 603 319

MOTHER

GST NO: 33AIQP89687G12T

ADDRESS:

THE PRINCIPAL
ATHI PARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-503 119, TAMIL NADU, INDIA, GST
NO: 33AAAT07291370

MIA / INVOICE

Invoice No:		Proforma No:	20301
Invoice Date:		Proforma Date:	13-04-2021
Payment:		Payment:	Prepayment

Department

Nat. / Int. International

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	DENTAL SURVIVAL	49029020	ELS	4	DL	75.60	846.00	4.00	0.00	0.00	61,399.30
2	DENTAL TRAUMATOLOGY	49029020	WILEY	6	DL	75.60	1,509.00	4.00	0.00	0.00	109,517.18
3	JOURNAL OF PEDIATRIC DENTISTRY	49029020	WILEY	6	DL	75.60	2,558.00	4.00	0.00	0.00	185,649.41
4	OPERATIVE DENTISTRY	49029020	OPERATIVE D	6	DL	75.60	310.00	4.00	0.00	0.00	22,428.50
5	PEDIATRIC DENTAL JOURNAL	49029020	ELS	3	DL	75.60	290.00	4.00	0.00	0.00	21,047.04
6	PEDIATRIC DENTISTRY	49029020	AAPD	6	DL	75.60	340.00	4.00	0.00	0.00	24,675.84
7	THE INT. OF CLINICAL PEDIATRIC DENTISTRY	49029020	ICPD	6	DL	75.60	718.00	4.00	0.00	0.00	52,105.50

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	QUANTITARY CLINICAL DENTISTRY	49011010	WILEY	4	RS	1.00	3,050.00	0.00	0.00	0.00	3,050.00
2	INT. OF CLINICAL PEDIATRIC DENTISTRY	49011010	JAYP	6	RS	1.00	14,000.00	0.00	0.00	0.00	14,000.00
3	IND SOC OF PEDIOD. & PREVEN DENTIS	49011010	WRIPL	4	RS	1.00	11,500.00	0.00	0.00	0.00	11,500.00

Year:	2021
Customer Reference:	RENTW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 / 26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com



GST NO: 33AIQPB9687G1Z1

ADDRESS:

THE PRINCIPAL
SRIHARIKRISHNAN DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 119, TAMILNADU, INDIA, GST
NO: 33AAAIAD722H5Z1

Total No. of Periodicals: 10

MIA / INVOICE

Invoice No:	Proforma No:	20301
Invoice Date:	Proforma Date:	13-04-2021
Payment:	Payment:	Prepayment
Total Amount:		511,446.90

Year: 2021
Customer Reference: RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO. A9-92 (OLD NO. AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA
Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097
E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com



Om Sakthi

Adhiparasakthi Dental College and Hospital

GST Road, Melmaruvathur Chengalpattu, Tamilnadu, India. 603319

Contact: 044-27528082, purchase@apdch.edu.in

GST NO : 33AAATA0722H3ZD

**GOODS RECEIVING NOTES****Supplier Name : MOTHER INDIA ASSOCIATES****GRN No: 200245 -28/07/2021****PO No : 200149 -16/04/2021**

Address : P.B.No.7361. New No. 92 (Old No - 818) 1st street, G-Block, 11th Main road Anna Naga Chennai - 600 040,

Inv No. : 3140**Inv Date : 10/05/2021**

GST No. : 33AIQPB9687G1ZT

Note :
8 12 weeks first issue

#	Description	GST %	Quantity		Rate (Rs.)	Discount (Rs.)	UCP (Rs.)	MRP (Rs.)	Amount (Rs.)
			O.Qty	R.Qty					
1	International Journal of Clinical Pediatric Denti	0	1	1	14,000.00	0.00	14000.00	0.00	14000.00
2	International Journal of Pediatric Dentistry	0	1	1	185,649.41	0.00	185649.41	0.00	185649.41
3	PEDIATRIC DENTISTRY (P+O)	0	1	1	24,675.84	0.00	24675.84	0.00	24675.84
4	OPERATIVE DENTISTRY(P+O) - OPERATIVE - 6 FREQ	0	1	1	22,498.00	0.00	22498.00	0.00	22498.00
5	CONTEMPORARY CLINICAL DENTISTRY-MEDKNOW (ISS-4)	0	1	1	9,050.00	0.00	9050.00	0.00	9050.00
6	PEDIATRIC DENTAL JOURNAL(PRINT ONLY)-MARUZEN	0	1	1	21,047.04	0.00	21047.04	0.00	21047.04
7	DENTAL TRAUMATOLOGY-WILEY(ISS-6)	0	1	1	109,517.18	0.00	109517.18	0.00	109517.18
8	DENTAL CLINICS OF NORTH AMERICA (PRINT ONLY)	0	1	1	61,399.30	0.00	61399.30	0.00	61399.30
9	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY-3 ISSUES	0	1	1	52,109.57	0.00	52109.57	0.00	52109.57
10	JNL.OF IND.SOCIEY OF PEDO & PRE.DENTISTRY-MEDKNOW	0	1	1	11,500.00	0.00	11500.00	0.00	11500.00

Gross Total (Rs.) 511,446.34**Other Charges (Rs.) 0.00**

LIBRARIAN
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MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 3 10

Amount in Words :	CGST (Rs.)	SGST (Rs.)	Sub Total (Rs.)	TCS (Rs.)	Discount (Rs.)	RoundOff (Rs.)	Total Amount (Rs.)
Five Lakh Eleven Thousands Four Hundred And Forty Seven RupeesOnly	0.00	0.00	511,446.34	0.00	0.00	1.00	511,447.00

Terms and Conditions:Prepared by : Store Incharge
Approved by : Principal

29-07-2021
Correspondent

NOTE: This is computer generated GRN and no signature is required





To
MOTHER INDIA ASSOCIATES
NO204PURASAWALKAMHIGHRDCHENNAIPOPURASA
WALKAM600007

From
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL

Payment Advice

Beneficiary Code	:		Payment Ini. Date	:	2021-05-05
Beneficiary Name	:	MOTHER INDIA ASSOCIATES	Amount	:	511,446.00
Beneficiary A/c No.	:	112109000006369	Company Name.	:	ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL
Beneficiary IFSC Code	:	CIUB0000112	Payment Ref. No.	:	1
UTR Number	:	AXISP00198439724	Bank Ref. No	:	AXISP00198439724

Dear Sir / Madam,

We have initiated your payment through NEFT on 2021-05-05 for an amount of INR 511,446.00 , the details of which are mentioned below. In case of any clarifications related to this transaction, kindly contact the concerned officials at ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL.

Sr No. •	Invoice Number	Invoice Date	Invoice Amount	Other Deduction	Tax	Net Amount
		2021-05-05	511,446.00			511,446.00

Demia 2021
LIBRARIAN *2/5/2021*
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt. 603 3 19

* The time taken for effective credit in your account is dependent on settlement time and the time taken by your Bank to process the transaction.

Mother India Associates

P.O BOX NO. 7361, Old No. AP-818, New
No. AP-92, 1st Street, G-Block, 11th Main
Road, Anna Nagar, Chennai-600040,
Tamilnadu, India Ph:26265758
Email:motherindiaassociates@yahoo.com

C.B FOLIO

Date

10/05/2021

No:

3140

RECEIPT

Received With thanks from ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319.TAMILNADU,INDIA.

the sum of Rupees Five Lakh Eleven Thousand Four Hundred And Forty Seven Only by Cash /
Demand Draft /Cheque/NEFT

towards The Subscription Of International & National Journal for The Year 2021.

Rs.5,11,447.00/-

(Cheque Subject to realisation)



Cashier

For Mother India Associates

[Handwritten signature]

[Handwritten signature]
LIBRARIAN

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319

Mother India Associates

MIA/APCH/2021

JUNE 25/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Subscription of International & National Journals for the year 2021 for -
Regarding
Our Receipt No: 3140 dt: 10.05.2021


Thank you very much for your order and we are happy to supply the Journals for the Year Subscription (2021). As per the requirement, we will process the same to the Publisher. Once we receive the issues, the same will be delivered to your Library immediately.

Mode Of Payment Received: Neft dated: 10.05.2021 Rs.5,11,447.00
(Rupees Five Lakh Eleven Thousand Four Hundred And Forty Seven Only).

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N.BALASUBRAMANI
Encl.a/a


LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANGNEEPURAM Dt - 603 319

MIA/APCH/2021

May 08/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319,
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National Journals for the year 2021 - regarding.

We have pleasure enclosing herewith our Proforma Invoice No: 5773 DT: 08/May/2021 for Rs. 1,36,645.00/- (Rupees One Lakh Thirty Six Thousand Six Hundred And Forty Five Only) (After Deduction Of Credit Note No:521 dt:04-05-2021) towards the Journal Subscriptions for the year 2021. The prices & conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-12 weeks to receive the first issue of the Journal.

If there is any difference in price will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note: I

1. We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher, continuation of previous year subscription period & availability of issues.

Note: II

The following journals were not quoted for the year 2021, due to the following reasons.

- I) INDIAN JOURNAL OF MEDICAL MICROBIOLOGY-STOPPED PUBLICATION
- II) JOURNAL OF FORENSIC DENTAL SCIENCE-STOPPED PUBLICATION
- III) JOURNAL OF INDIAN DENTAL ASSOCIATION-DELAY PUBLICATION
- IV) JOURNAL OF CONTEMPORARY ORTHODONTICS-NO PROPER SERVICE

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N. BALASUBRAMANI
Encl.a/a

LIBRARIAN

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK

KANCHEEPURAM Dt - 603 319, P.O. Box - 7361, (Old No.: AP-818) New No.: AP-92, 1st Floor, 1st Street, G Block, 11th Main Road, Anna Nagar, Chennai - 600 040.

Tamilnadu, India. Telefax : 91 - 044 - 26265758, 26265859 Cell : 99620 10097, 94448 51850 89030 69397

E-mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web : www.motherindiaassociates.com

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE

Invoice No:		Proforma No:	5773
Invoice Date:		Proforma Date:	08-May-21
Payment:		Payment:	Prepayment

Department

Nat. / Int. National

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	ANNALS OF MAXILLOFACIAL SURGERY	49011010	WKIPL	2	RS	1.00	4,680.00	0.00	0.00	0.00	4,680.00
2	ENDODONTOLOGY(IND. ENDODONTIC SOCIET	49011010	EE	2	RS	1.00	7,000.00	0.00	0.00	0.00	7,000.00
3	IND.JNL.OF DENTAL EDUCATION	49011010	RFP	4	RS	1.00	6,000.00	0.00	0.00	0.00	6,000.00
4	IND.JNL.OF DENTAL RESEARCH	49011010	WKIPL	6	RS	1.00	11,880.00	0.00	0.00	0.00	11,880.00
5	IND.JNL.OF PATHOLOGY & MICROBIOLOGY	49011010	WKIPL	4	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
6	INTL.DENTAL JNL.OF STUDENT RESEARCH	49011010	IP	4	RS	1.00	5,000.00	0.00	0.00	0.00	5,000.00
7	INTL.J.OF PROSTHODONTICS & RESTORATIVE	49011010	JAYPEE	4	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
8	J.OF IND.ACADMEY OF ORAL MED. & RADIOL	49011010	CCH	4	RS	1.00	11,880.00	0.00	0.00	0.00	11,880.00
9	JNL.OF IND.ASSO.OF PUBLIC HEALTH DENTIST	49011010	WKIPL	4	RS	1.00	9,200.00	0.00	0.00	0.00	9,200.00
10	JNL.OF IND.SOCIETY OF PERIODONTOLOGY	49011010	WKIPL	6	RS	1.00	14,400.00	0.00	0.00	0.00	14,400.00
11	JNL.OF INDIAN ORTHODONTIC SOCIETY	49011010	SAGE	4	RS	1.00	8,320.00	0.00	0.00	0.00	8,320.00
12	JNL.OF MAXILLOFACIAL & ORAL SURGERY	49011010	SIPL	4	RS	1.00	11,025.00	0.00	0.00	0.00	11,025.00
13	JNL.OF OPERATIVE DENTISTY & ENDODONTIC	49011010	JAYPEE	2	RS	1.00	9,000.00	0.00	0.00	0.00	9,000.00

Year:	2021
Customer Reference:	RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in , motherindiaassociates@yahoo.com

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE												
Invoice No:						Proforma No: 5773						
Invoice Date:						Proforma Date: 08-May-21						
Payment:						Payment: Prepayment						
14	JNL.OF ORAL &MAXILLOFACIAL PATHOLOGY	49011010	WKIPL	3	RS	1.00	5,930.00	0.00	0.00	0.00	5,930.00	
15	THE JNL.OF INDIAN PROSTHODONTIC SOCIET	49011010	WKIPL	4	RS	1.00	14,330.00	0.00	0.00	0.00	14,330.00	
Total No of Periodicals:		15										
										Total Amount:		142,645.00

Less Credit Note No:521 6,000.00
Total Amount: 136,645.00

Year:	2021
Customer Reference:	RENEW

For Mother India Associates
[Signature]

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA
Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097
E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com

Mother India Associates

MIA/APCH/2021

July 14/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of National Journals for the year 2021- regarding.

We have pleasure enclosing herewith our **Proforma Invoice No: 5772 DT: 14/July/2021 for Rs. 73,010.00/- (Rupees Seventy Three Thousand And Ten Only)**. towards the Journal Subscriptions for the year 2021. The prices & conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-12 weeks to receive the first issue of the Journal.


If there is any difference in price will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

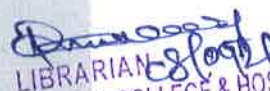
Note: 1

1. We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher, continuation of previous year subscription period & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl.a/a


LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 3 19.

P.O. Box : 7361, (Old No. : AP-818) New No.: AP-92, 1st Floor, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 600 040.
Tamilnadu, India. Telefax : 91 - 044 - 26265758, 26265859 Cell : 99620 10097, 94448 51850, 89030 69397
E-mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web : www.motherindiaassociates.com



GST NO: 33AIQP89687G1ZT

ADDRESS:

THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE*

Invoice No:	Proforma No: 5772
Invoice Date:	Proforma Date: 14-07-2021
Payment:	Payment: Prepayment

Department

Nat. / Int.	National	SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
		1	IND.J OF PHYSIOLOGY & PHARMACOLOGY	49011010	IND.PHYSIOL	4	RS	1.00	4,000.00	0.00	0.00	0.00	4,000.00
		2	IND.JNL.OF FORENSIC ODONTOLOGY	49011010	RFP	2	RS	1.00	6,000.00	0.00	0.00	0.00	6,000.00
		3	IND.JNL.OF MEDICAL BIOCHEMISTRY	49011010	JAYPEE	3	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
		4	IND.JNL.OF ORTHODON.& DENTOFACIAL RESE	49011010	IP	4	RS	1.00	5,500.00	0.00	0.00	0.00	5,500.00
		5	IND.JNL.OF PHARMACOLOGY	49011010	WKIPL	6	RS	1.00	7,780.00	0.00	0.00	0.00	7,780.00
		6	IND.JNL.OF SURGERY	49011010	SIPL	6	RS	1.00	13,230.00	0.00	0.00	0.00	13,230.00
		7	JNL.OF ANATOMICAL SOCIETY OF INDIA	49011010	JASI	2	RS	1.00	10,000.00	0.00	0.00	0.00	10,000.00
		8	JNL.OF ASSO.PHYSICIAN OF INDIA(JAPI)	49011010	JAPI	12	RS	1.00	12,000.00	0.00	0.00	0.00	12,000.00
		9	JNL.OF IND.DENTAL ASSOCIATION	49011010	IDA	12	RS	1.00	2,500.00	0.00	0.00	0.00	2,500.00
Total Amount:												73,010.00	

Total No of Periodicals: 9

Year: 2021
Customer Reference: RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO:AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in , motherindiaassociates@yahoo.com

Mother India Associates

MIA/APCH/2021

May 08/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319,
TAMILNADU, INDIA

Dear Sir,

Sub: Renewal of International Journals for the year 2021- regarding.

We have pleasure enclosing herewith our Proforma Invoice No: 5774 DT: 08/May/2021 for Rs. 25,99,108.00/- (Rupees Twenty Five Lakhs Ninety Nine Thousand One Hundred And Eight Only) (After deduction of 4% discount) towards the Journal Subscriptions for the year 2021. The prices & conversion rates are subject to change. Prices prevailing on the date of realization of your payment will only be applicable. It will take a minimum period of 8-12 weeks to receive the first issue of the Journal.

If there is any difference in price and the conversation rate(GOC) will be claimed through our Supplementary Invoice, which should be paid immediately. As the publisher requires advance payment, we also require advance payment (full amount of Proforma Invoice). Kindly confirm the order and send us your payment by means of Demand Draft/Cheque/NEFT in favour of "MOTHER INDIA ASSOCIATES" payable at Chennai at the earliest to proceed further.

Note:

1. We will inform the publisher to enter the subscription according to your request. However, the subscription period is at the discretion of publisher, continuation of previous year subscription period & availability of issues.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES

N. BALASUBRAMANI
Encl. a/a

LIBRARIA (copy)
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

P.O. Box : 7361, (Old No. : AP-818) New No.: P-92, 1st Floor, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 600 040.
Tamilnadu, India. Telefax : 91 - 044 - 26265758, 26265859 Cell : 99620 10097, 94448 51850, 89030 69397
E-mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web : www.motherindiaassociates.com

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H3ZD

MIA / INVOICE

Invoice No:	Proforma No:	5774
Invoice Date:-	Proforma Date:	08-May-21
Payment:	Payment:	Prepayment

Department

Nat. / Int. International

SL NO	Journal Name	HSN	Publisher	QTY / Year	Currency	Conv. Rate	Price	DIS%	GST%	GST AMT	Amount
1	AME.J.OF ORTHODONT.&DENTOFA. ORTHOP	49029020	ELS	12	DL	76.60	1,333.00	4.00	0.00	0.00	98,023.49
2	BRITISH JNL. OF ORAL & MAXILLOFACIAL SUR	49029020	ELS	10	DL	76.60	1,361.00	4.00	0.00	0.00	100,082.50
3	COMMUNITY DENTAL HEALTH (P+O)	49029020	CDH	4	PD	106.30	220.00	4.00	0.00	0.00	22,450.56
4	COMMUNITY DENTISTRY & ORAL EPIDEMOL	49029020	WILEY	6	DL	76.60	1,452.00	4.00	0.00	0.00	106,774.27
5	DENTAL MATERIALS	49029020	ELS	12	DL	76.60	1,404.00	4.00	0.00	0.00	103,244.54
6	EUROPEAN JNL. OF ORTHODONTICS (P+O)	49029020	OUP	6	PD	106.30	575.00	4.00	0.00	0.00	58,677.60
7	INTL. ENDODONTIC JOURNAL	49029020	WILEY	12	DL	76.60	3,315.00	4.00	0.00	0.00	243,771.84
8	INTL.J.OF ORAL & MAXILLOFACIAL IMPLANTS	49029020	QPC	6	DL	76.60	690.00	4.00	0.00	0.00	50,739.84
9	INTL.J.OF PERIOD.&RESTORACT.DENT(P+O)	49029020	QPC	6	DL	76.60	875.00	4.00	0.00	0.00	64,344.00
10	INTL.J.OF PROSTHODONTICS (P+O)	49029020	QPC	6	DL	76.60	670.00	4.00	0.00	0.00	49,269.12
11	INTL.JNL.OF ORAL & MAXILLOFACIAL SUREGE	49029020	ELS	12	DL	76.60	1,631.00	4.00	0.00	0.00	119,937.22
12	J.OF DENTAL RES.& JDR CLINIC.&TRANS.RES.(	49029020	SAGE	12	DL	76.60	1,716.00	4.00	0.00	0.00	126,187.78
13	J.OF PERIO(P+O)&CLINI ADV.IN PERIODON.(C	49029020	WILEY	12	DL	76.60	930.00	4.00	0.00	0.00	68,388.48

Year: 2021

Customer Reference: RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818) , 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in , motherindiaassociates@yahoo.com



GST NO: 33AIQPB9687G12T

ADDRESS:

THE PRINCIPAL

ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR-603 319, TAMILNADU,INDIA,GST
NO:33AAATA0722H32D

MIA / INVOICE

Invoice No:	Proforma No: 5774
Invoice Date:	Proforma Date: 08-May-21
Payment:	Payment: Prepayment

Sl No	Description	Code	Pub	Qty	Unit	Rate	Amount	Tax	Net	Prepayment	Total
14	JNL OF PROSTHETIC DENTISTRY	49029020	ELS	12	DL	76.60	1,482.00	4.00	0.00	0.00	108,980.35
15	JNL OF PROSTHODONTICS	49029020	WILEY	9	DL	76.60	1,321.00	4.00	0.00	0.00	97,141.06
16	JNL OF CLINICAL ORTHODONTICS (P+O)	49029020	JCO	12	DL	76.60	630.00	4.00	0.00	0.00	46,327.68
17	JNL OF CLINICAL PERIODONTOLOGY	49029020	WILEY	12	DL	76.60	2,086.00	4.00	0.00	0.00	153,396.10
18	JNL OF ENDODONTICS	49029020	ELS	12	DL	76.60	1,005.00	4.00	0.00	0.00	73,903.68
19	JNL OF ORAL PATHOLOGY & MEDICINE	49029020	WILEY	10	DL	76.60	2,072.00	4.00	0.00	0.00	152,366.59
20	JNL OF PERIODONTAL RESEARCH	49029020	WILEY	6	DL	76.60	1,808.00	4.00	0.00	0.00	132,953.09
21	JOURNAL OF ORTHODONTICS (P+O)	49029020	SAGE	4	PD	106.30	468.00	4.00	0.00	0.00	47,758.46
22	ORAL & MAXILLOFACIAL SURGERY CLINICS O	49029020	ELS	4	DL	76.60	933.00	4.00	0.00	0.00	68,609.09
23	ORAL DISEASES	49029020	WILEY	8	DL	76.60	2,112.00	4.00	0.00	0.00	155,308.03
24	ORAL SUR.,ORAL MED.,ORAL PAT.,ORAL RADI	49029020	ELS	12	DL	76.60	1,636.00	4.00	0.00	0.00	120,304.90
25	PERIODONTOLOGY 2000	49029020	WILEY	3	DL	76.60	1,371.00	4.00	0.00	0.00	100,817.86
26	QUINTESSENCE INTERNATIONAL (P+O)	49029020	QPC	10	DL	76.60	651.00	4.00	0.00	0.00	47,871.94
27	THE JNL OF ESTHTICS DENTISTRY (P+O)	49029020	QPC	4	DL	76.60	403.00	4.00	0.00	0.00	29,635.01
28	THE ANGLE ORTHODONTIST	49029020	ANGLE	6	DL	76.60	705.00	4.00	0.00	0.00	51,842.88
Total No of Periodicals: 28										Total Amount:	2,599,107.94

Year: 2021

Customer Reference: RENEW

For Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR, CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in , motherindiaassociates@yahoo.com



To
MOTHER INDIA ASSOCIATES
NO204PURASAWALKAMHIGHRDCHENNAIPOPURASA
WALKAM600007

From
ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL


Payment Advice

Beneficiary Code	:		Payment Ini. Date	:	2021-08-30
Beneficiary Name	:	MOTHER INDIA ASSOCIATES	Amount	:	2,808,763.00
Beneficiary A/c No.	:	112109000006369	Company Name.	:	ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL
Beneficiary IFSC Code	:	CIUB0000112	Payment Ref. No.	:	11
UTR Number	:	AXISP00222039289	Bank Ref. No	:	AXISP00222039289

Dear Sir / Madam,

We have initiated your payment through NEFT on 2021-08-30 for an amount of INR 2,808,763.00 , the details of which are mentioned below. In case of any clarifications related to this transaction, kindly contact the concerned officials at ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL.

Sr No.	Invoice Number	Invoice Date	Invoice Amount	Other Deduction	Tax	Net Amount
		2021-08-30	2,808,763.00			2,808,763.00


LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 3 19

* The time taken for effective credit in your account is dependent on settlement time and the time taken by your Bank to process the transaction.

MOTHER
India Associates

CREDIT NOTE

C.NO.521
DT: 04/05/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL,
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Refund for non-supply of Journals for 2020- Regarding
Ref: Our Credit Note No: 521 dated 04-05-2021


This is to bring to your notice that for the following journal, Non-Supply of the issues from the Publisher. Hence we are here with enclosing the Credit Note for the refund amount for the Non-Supply of the Journals 2020. Kindly utilize this amount with your renewal order for 2021.

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl.: a/a

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR,
CHENNAI - 600040, TAMILNADU, INDIA
Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097
E-Mail:motherindiaassociates@gmail.com,mia@motherindiaassociates.com,motherindiaassociates@yahoo.com


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ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHIPEPURAM Dt - 603 319.

CREDIT NOTE

C.NO.521
DT:04/05/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

We have credited your account for Amount: **RS.6,000/- (Rupees Six Thousand Only)** Non-Supply of the following journals for the year 2020.

1. JOURNAL OF CONTEMPORARY ORTHODONTICS	6,000.00
(P.I.NO 5592 DT:05-12-2019)	

TOTAL AMOUNT

6,000.00


Thanking you and assuring you of best services at all times.

Yours truly,
For MOTHERINDIA ASSOCIATES


N. BALASUBRAMANI
Encl.: a/a

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR,
CHENNAI - 600040, TAMILNADU, INDIA
Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097
E-Mail:motherindiaassociates@gmail.com,nbalasubramani@dataone.in, motherindiaassociates@yahoo.com

Mother India Associates P.O BOX NO. 7361, Old No. AP-818, New No. AP-92, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai-600040, Tamilnadu. India Ph: 26265758 Email: motherindiaassociates@yahoo.com	C.B FOLIO	Date	04/09/2021
		No:	3155
RECEIPT			
Received With thanks from <u>ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL MELMARUVATHUR-603 319, TAMILNADU, INDIA.</u>			
the sum of Rupees <u>Twenty Eight Lakh Eight Thousand Seven Hundred And Sixty Three Only</u> by Cash / Demand Draft / Cheque / NEFT			
towards <u>The Subscription Of National & International Journals for The Year 2021.</u>			
Rs.28,08,763.00/-		For Mother India Associates 	
(Cheque Subject to realisation)	Cashier		


LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.



Mother India Associates

MIA/APCH/2021

September 04/2021

TO
THE PRINCIPAL
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR - 603 319.
TAMILNADU, INDIA

Dear Sir,

Sub: Subscription of International & National Journals for the year 2021 for -
Regarding
Our Receipt No: 3155 dt: 04.09.2021


Thank you very much for your order and we are happy to supply the Journals for the Year Subscription (2021). As per the requirement, we will process the same to the Publisher. Once we receive the issues, the same will be delivered to your Library immediately.

Mode Of Payment Received: Neft dated: 01.09.2021 Rs.28,08,763.00
(Rupees Twenty Eight Lakh Eight Thousand Seven Hundred And Sixty Three Only).

Thanking you and assuring you of best services at all times.

Yours truly,
for MOTHER INDIA ASSOCIATES


N. BALASUBRAMANI
Encl.a/a


LIBRARIAN
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

P.O. Box : 7361, (Old No. : AP-818) New No.: AP-92, 1st Floor, 1st Street, G-Block, 11th Main Road, Anna Nagar, Chennai - 600 040.
Tamilnadu, India. Telefax : 91 - 044 - 26265758, 26265859 Cell : 99620 10097, 94448 51850, 89030 69397
E-mail : mia@motherindiaassociates.com, motherindiaassociates@yahoo.com Web : www.motherindiaassociates.com

C.B.N.R 15201511210002564

E-consortium fee [15-16]

Acknowledgement

Received application from (Name) ADhipan Sankar Thi. Kastal college & hospital HSS/CD/CC/OD
 Account No. 1356247256 Cheque No. 084160 for Rs. 200,000 on (Date) 12/11/16 at (Time) for funds transfer under
 RTGS/NEFT as detailed below. Beneficiary Name The Tamil Nadu Dr. M.G.R. Medical University HDEC Bank
 Branch Sandoz Branch City Chennai Bank
 Account No. FNDCR MV 197540601
 Type of account (HSS/CD/CC/OD) UTR No.

(B.N. 15201511210002564)

Seal

Signature of the officer

Received application from (Name) Adhiparasakthi Dental College & Hospital HSS/CD/CC/OD
 Account No. 1396249554 for Rs. 2,00,000 on (Date) 17/6/17 (Time) for funds transfer under RTGS/NEFT as detailed below
 Beneficiary Name J.P. Paril, Nalwa Dr. M. S. Med. & Dent. College, Mumbai Bank HDFC
 Branch Sandus 2 Account No. IN30010197540601
 Type of account (HSS/CD/CC/OD) consoy form UTR No. fee (17-18)
 Seal CBN1717168119886 Signature of the officer Esh



[Signature]
 LAC chair Person.

[Signature]
 9/6/17
 Libonanan

2018-19



e-PayOrder Details

e-PayOrder Number CRA0624675
Debit Status Success

Date 12-Jul-2018

PAY TheTamilNaduDrMGRMedicalUniversity

RUPES (in words) Two Lakhs Five and Ninety Paise only

Rs2,00,005.90

ACCOUNT NO 00000011241920329

STATE BANK OF INDIA

MELMARUVATHUR

DATCHAYANI V
Maker

RAMESH R
Authorizer 1

"CRA0624675"

Credit to beneficiary 2,00,000.00
Commission Amount 5.90
Counterfoil Description econsentiumfee for institution
Transaction Type RTGS Funds transfer
GSTIN Number 33AA/TA0722H3ZD

Debit Account Details

Account No. 00000011241920329

Branch Amount
MELMARUVATHUR 2,00,005.90

Credit Account Details

Beneficiary Name/Account No.

TheTamilNaduDrMGRMedicalUniversity/TNMGRMU197540601

Bank/Branch/IFSC Code	Amount	Credit Status	UTR No.
HDFC BANK/MUMBAI - SANDOZ HOUSE/HDFC0000240	2,00,000.00	Success	SBINR12018071200018858

[Signature]
LIBRARIAN 16/07/18
ADHIPARASAKTHI DENTAL COLLEGE & HOSPITAL
MELMARUVATHUR, CHEYYUR TALUK
KANCHEEPURAM Dt - 603 319.

2019-20

(Beta)

Welcome : ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL
(381539) Know More
RAMESH R AUTH

2019

You are here: / Reports / Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CRA4924461

Debit Status Success

27-May-2019

TheTamilNaduDrMGRMedicalUniversity

Two Lakhs Five and Ninety Paise only

2,00,005.90

00000011241920329

MELMARUVATHUR

DATCHAYANI V

MAKER

"CRA4924461"

RAMESH R

Authorizer 1

Credit to beneficiary 2,00,000.00

Commission Amount 5.90

Counterfoil Description e-consortium fee 2019-20

Transaction Type RTGS Funds transfer

GSTIN Number

Debit Account Details

Account No.	Branch	Amount
00000011241920329	MELMARUVATHUR	2,00,005.90

Credit Account Details

Beneficiary Name/Account No.	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
TheTamilNaduDrMGRMedicalUniversity/TNMGRMU197540601	HDFC BANK/MUMBAI - SANDOZ HOUSE/HDFC0000240	2,00,000.00	Processed	SBINR12019052700012969

Privacy Statement Terms of Service.(Terms & Conditions)



2020-21

Welcome : ADHIPARASAKTHI DENTAL COLLEGE AND HOSPITAL (381539)
Know More
RAMESH R AUTH

We will be deploying a new

You are here: / Reports */ Query By Account

e-PayOrder Details

e-PayOrder Details

e-PayOrder Number CRB2035142

Debit Status Success

15-Jun-2020

TheTamilNaduDrMGRMedicalUniversity

Two Lakhs Thirty Six Thousand only

2,36,000.00

00000011241920329

MELMARUVATHUR

DATCHAYANI V
MAKER
"CRB2035142"

RAMESH R
Authorizer 1

Counterfoil Description E Consortium fee 2020 -2021

Transaction Type RTGS Funds transfer

GSTIN Number 33AAATA0722H3ZD

Debit Account Details

Account No.	Branch	Amount
00000011241920329	MELMARUVATHUR	2,36,000.00

Credit Account Details

Beneficiary Name/Account No	Bank/Branch/IFSCCode	Amount	Credit Status	UTR No.
TheTamilNaduDrMGRMedicalUniversity/TNMGORMU197540601	HDFC BANK/MUMBAI - SANDOZ HOUSE/HDFC0000240	2,36,000.00	Success	SBINR12020