

# **ANNEXURE- IV**

## **Library Details**

**Maharashtra University of Health Sciences, Nashik  
Inspection Committee Report for Academic Year 2024- 2025**

**Details of Library**

**Faculty: Dentistry**

**Course: ...Dental.....**

**Name of College/Institute: Govt Dental College & Hospital Nagpur**

**Number of batches studying on campus:**

		Required	Available
1	Total Books		3969
2	Last year purchase	2024- Journal 2024- Books 2023- Books	
3	Invoice & payment details	Attached	
	Proof of payment (Bank statement reflecting payment transfer from College account to Vendor account equal to the amount of invoice)		
4	List of Journal subscribed year	List Attached	


**Data verified by the Committee Members:**

**Member of LIC**

**Member of LIC**

**Member of LIC**

**Chairman of LIC**

  
**Dean**  
**Govt. Dental College & Hospital,**  
**Nagpur**

# RECEIPT



AVAGS INFORMATION SYSTEMS

An ISO 9001:2015 Certified Company

A-1/47, 1st Floor, Ajad Hind Fauj Marg (Sewak Park)  
Dwarka Mor, New Delhi - 110059 (INDIA)  
Phone - +91 1141077995, 9899861281  
Email: info@avags.in || Web: www.avags.in

Receipt No.: AIS/RCPT/GDC NAG/2024/S2166

Receipt Date: 23-05-2024

To:  
THE DEAN  
GOVT. DENTAL COLLEGE & HOSPITAL NAGPUR  
HANUMAN NAGAR, MEDICAL CHOWK  
NAGPUR - 440003, MAHARASHTRAINDIA

We thank you for your payment received vide NEFT dated 22-05-2024 of Rs. 827549.00 (RUPEES: Eight Lakh Twenty Seven Thousand Five Hundred - Forty Nine Only). Towards the payment for subscription of journal for the year 2024.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	NEFT No.	NEFT Date	NEFT Amount in INR
1	AIS/2023-24/0713	22-03-2024	827,549.00	U0000009568905 26	22-05-2024	810,998.00
TDS/TAX Deduction						16,551.00
(RUPEES: Eight Lakh Twenty Seven Thousand Five Hundred - Forty Nine Only)						827,549.00



For AVAGS INFORMATION SYSTEMS





# Fair Deal Publishers & Distributors

(Health Science, Technical, Allied Books Publishers & Distributors)

PTS Qtr. No. 240, Chandan Nagar, Near Medical Square, Nagpur (M.S.) 440 009

Mo. 9850333740, 9075453172 Email : fdpdnagpur@gmail.com

Payment Receipt

Res./No. 214

Received With Thanks Sum of Rupees 131878/- Rs. One Lakh

thirty one thousand eight hundred seventy eight only-

By Cash/Cheque DD No. Online Date 03/06/2024 Bank Govt. Treasury

From The Dean Govt. Dental College, Nagpur.

as per detail given Below \_\_\_\_\_

Bill No.	Date	Amount
R-000027	26/06/2023	131878=0



Rs. 131878/-

[Signature]  
For Fair Deal Publishers & Distributors

Payment Receipt



**Fair Deal Publishers & Distributors**

(Health Science, Technical, Allied Books Publishers & Distributors)

PTS Qtr. No. 240, Chandan Nagar, Near Medical Square, Nagpur (M.S.) 440 009

Mo. 9850333740, 9075453172 Email : fdpdnagpur@gmail.com

212

Res./No.

Received With Thanks Sum of Rupees 1,18,306 = ∞ Rs. One Lakh

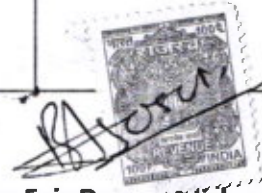
eighteen thousand three hundred & six only -

By Cash/Cheque DD No. online Date \_\_\_\_\_ Bank Treasury (online)

From The Dean, Govt. Dental College, Nagpur

as per detail given Below

Bill No.	Date	Amount
R-000027	26/06/2023	1,18,306 = ∞



Rs. 1,18,306 /-

For Fair Deal Publishers & Distributors

# NEW MEDICAL BOOK SHOPPEE

70/A, Rambag Layout, Medical Square, NAGPUR-440 003 (M.S.)

Phone : (0712) 2706957 Mob : 9822225591

Email : newmedicalbookshoppee@gmail.com GSTN.NO.27AFDPD6970N1Z1

DEALS IN : MEDICAL, DENTAL, NURSING, PHYSIOTHERAPY, PHARMACY BOOKS, MEDICAL BOOK SELLERS & LIBRARY SUPPLIERS

To: DEAR ALL

DEAR ALL

1

NAGPUR

Bill No. : QU22

Date : 19/07/2024

S.No.	TITLE	QTY.	PRICE	DISC %	AMOUNT
1	SHENOY- PHILLIPS SCIENCE OF DENTAL MATERIALS 2/E SAE 2021	2	1685.00	33.00	2257.90
2	SVAPATHASUNDHARAM B - SHAFER'S T B OF ORAL PATHOLOGY 9/E 2020	2	2680.00	33.00	3591.20
3	WHITE/PHAROAH - ORAL RADIOLOGY 2/E SEA 2019	2	1915.00	33.00	2566.10
4	GLICK - BURKETS ORAL MEDICINE 13/E 2022	1	2599.00	25.00	1949.25
5	WINKLER - ESSENTIALS OF COMPLETE DENTURE PROSTHODICS 3/E 2015	1	850.00	20.00	680.00
6	ROSENSTIEL - CONTEMPORARY FIXED PROSTHODONTICS 6/E SAE 2022	1	4985.00	33.00	3339.95
7	PHOENIX RD- STEWARTS CLINICAL REMOVABLE PARTIAL PROSTHODONTICS 4/E 2014	1	6995.00	20.00	5596.00
8	DWARAKANATH- NEWMAN & CARRANZAS CLINICAL PERIODONTOLOGY 3/E SAE 2019	2	3090.00	33.00	4140.60
9	GOPIKRISHNA V- GROSSMANS ENDODONTIC PRACTICE 14/E 2020	2	1549.00	25.00	2323.50
10	BHALAJHI SI- ORTHODONTICS THE ART & SCIENCE 8/E 2022	2	1325.00	30.00	1855.00
11	TANDON SHOBHA - PAEDIATRIC DENTISTRY 2 VOL SET 3/E 2018	2	2995.00	30.00	4193.00
12	MALAMED- H B OF LOCAL ANESTHESIA 7/E 2019	2	1785.00	33.00	2391.90
13	BENNETT - MONHEIMS LOCAL ANAESTHESIA DENTAL PRAC. 7/E 1990	2	850.00	25.00	1275.00
14	NALLASWAMY - T. B. OF PROSTHODONTICS 2/E 2017	1	2595.00	25.00	1946.25
15	HARGREAVES- COHEN PATHWAYS OF THE PULP 12/E SAE 2020	1	4390.00	33.00	2941.30
16	NELSON S.J- WHEELERS DENTAL ANATOMY, PHYSIOLOGY & OCCLUSION 2/E SAE 11/E 2020	1	1580.00	30.00	1106.00
17	RESNIK- MISCH S - CONTEMPORARY IMPLANT DENTISTRY 4/E SAE 2020	1	6615.00	30.00	4630.50
18	PETER S- ESSENTIALS OF PUBLIC HEALTH DENTISTRY (COMMUNITY DENTISTRY) 7/E 2021	1	1175.00	30.00	822.50
19	VERMA M- ZARB/BOLENDER PROSTHODONTIC TREATMENT FOR EDENTULOUS PATIENTS 1st SAE 1/E 2017	1	2170.00	25.00	1627.50
20	KUMAR- ORBANS ORAL HISTOLOGY & EMBRYOLOGY & PHYSIOLOGY 16/E 2023	1	2065.00	30.00	1445.50

\$ 86.80    £ 108.90    € 93.40    Total No. Of Books= 29    Total    50678.95

Rs.

ank- Nagpur Nagarik Sahakari Bank.Ltd, Chandan Nagar  
ranch, Nagpur, A/C.No.046011100000272, IFSC Code.NGSB0000046

Postage/Freight(+)

NET TOTAL

50679.00

**TERMS & CONDITIONS :**

- All disputes are subject to NAGPUR jurisdiction only.
- All goods are despatch entirely at buyers risk sellers are not responsible for any damage or shortage discovered after delivery.
- Interest @24% p.a. is chargeable if this bill is not paid on one month.
- Certified that correct publishers price has been charged.
- Goods once sold can not be taken back or exchanged under any circumstance.
- Current conv. rates as appd. by GOC have been charged.

For NEW MEDICAL BOOK SHOPPEE

Authorised Signatory

E.& O.E.

# INVOICE



**To:**  
**THE DEAN**  
**GOVT. DENTAL COLLEGE & HOSPITAL NAGPUR**  
 HANUMAN NAGAR, MEDICAL CHOWK  
 NAGPUR - 440003, MAHARASHTRA  
 INDIA

**SHIP To:**  
**THE DEAN**  
**GOVT. DENTAL COLLEGE & HOSPITAL NAGPUR**  
 HANUMAN NAGAR, MEDICAL CHOWK  
 NAGPUR - 440003, MAHARASHTRA  
 INDIA

A-1/47, 1st Floor, Ajad Hind Fauj Marg (Sewak Park)  
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PLACE OF SUPPLY: MAHARASHTRA

GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C  
**REVERSE CHARGES APPLICABLE: NO**

Ref. No.: GDCHN/LIB/408/2024			Invoice No.: AIS/2023-24/0713							Conv. Rate Type: GOC				
Ref. Date: 14-03-2024			Invoice Date: 22-03-2024							Conv. Wef Month: 05-02-2024				
Sr. No.	ISSN No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC. (%)	IGST (18%)	FINAL AMOUNT	YEAR
1	0889-5406	AMERICAN JOURNAL OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS <small>(Jan 2024 - Dec 2024) / Vol.- (165-166) / Freq.- 12</small>	490210	USD	1,408.00	0.00	0.00	1,408.00	86.50	121,792.00	10.00	0.00	109,612.80	2024
2	2231-0746	ANNALS OF MAXILLOFACIAL SURGERY <small>(Jan 2024 - Dec 2024) / Freq.- 2 Indexed with: PUBMED,SCOPUS</small>	490210	INR	6,800.00	0.00	0.00	6,800.00	1.00	6,800.00	5.00	0.00	6,460.00	2024
3	0250-832X	DENTOMAXILLOFACIAL RADIOLOGY <small>(Jan 2024 - Dec 2024) / Vol.- (53) / Freq.- 8</small>	490210	GBP	866.00	0.00	0.00	866.00	110.20	95,433.20	10.00	0.00	85,889.88	2024
4	0970-7212	ENDODONTOLOGY <small>(Jan 2024 - Dec 2024) / Vol.- (36) / Freq.- 4</small>	490210	INR	11,400.00	0.00	0.00	11,400.00	1.00	11,400.00	5.00	0.00	10,830.00	2024
5	1818-6300	EUROPEAN ARCHIVES OF PAEDIATRIC DENTISTRY <small>(Jan 2024 - Dec 2024) / Vol.- (25) / Freq.- 6 Indexed with: SCOPUS</small>	490210	EUR O	1,048.00	0.00	43.50	1,091.50	94.80	103,474.20	10.00	0.00	93,539.16	2024
6	0019-509X	INDIAN JOURNAL OF CANCER <small>(Jan 2024 - Dec 2024) / Vol.- (61) / Freq.- 4</small>	490210	INR	6,700.00	0.00	0.00	6,700.00	1.00	6,700.00	5.00	0.00	6,365.00	2024
7	0974-6099	INDIAN JOURNAL OF DENTAL EDUCATION <small>(Jan 2024 - Dec 2024) / Vol.- (16) / Freq.- 4</small>	490210	INR	6,500.00	0.00	0.00	6,500.00	1.00	6,500.00	5.00	0.00	6,175.00	2024
8	0970-9290	INDIAN JOURNAL OF DENTAL RESEARCH <small>(Jan 2024 - Dec 2024) / Vol.- (35) / Freq.- 4 Indexed with: SCOPUS,DOAJ</small>	490210	INR	18,100.00	0.00	0.00	18,100.00	1.00	18,100.00	5.00	0.00	17,195.00	2024

Sr. No.	ISSN No.	JOURNAL NAME	HSN/ SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC. (%)	IGST (18%)	FINAL AMOUNT	
9	0882-2786	INTERNATIONAL JOURNAL OF ORAL AND MAXILLOFACIAL IMPLANTS (Jan 2024 - Dec 2024) / Vol.- (39) / Freq.- 6 Indexed with: PUBMED, SCOPUS	490210	USD	700.00	0.00	0.00	700.00	86.50	60,550.00	10.00	0.00	54,495.00	2024
10	0022-3875	JOURNAL OF CLINICAL ORTHODONTICS (Jan 2024 - Dec 2024) / Vol.- (58) / Freq.- 12	490210	USD	713.00	0.00	0.00	713.00	86.50	61,674.50	10.00	0.00	55,507.05	2024
11	0099-2399	JOURNAL OF ENDODONTICS (Jan 2024 - Dec 2024) / Vol.- (50) / Freq.- 12	490210	USD	1,093.00	0.00	0.00	1,093.00	86.50	94,544.50	10.00	0.00	85,090.05	2024
12	1496-4155	JOURNAL OF ESTHETIC AND RESTORATIVE DENTISTRY (Jan 2024 - Dec 2024) / Vol.- (36) / Freq.- 12	490210	USD	1,435.00	0.00	0.00	1,435.00	86.50	124,127.50	10.00	0.00	111,714.75	2024
13	0971-9962	JOURNAL OF INDIAN ASSOCIATION OF PUBLIC HEALTH DENTISTRY (Jan 2024 - Dec 2024) / Vol.- (22) / Freq.- 4	490210	INR	12,200.00	0.00	0.00	12,200.00	1.00	12,200.00	5.00	0.00	11,590.00	2024
14	0301-5742	JOURNAL OF INDIAN ORTHODONTIC SOCIETY (Jan 2024 - Dec 2024) / Vol.- (58) / Freq.- 4	490210	INR	10,570.00	0.00	0.00	10,570.00	1.00	10,570.00	5.00	0.00	10,041.50	2024
15	0970-4388	JOURNAL OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY (Jan 2024 - Dec 2024) / Vol.- (42) / Freq.- 4 Indexed with: SCOPUS, DOAJ	490210	INR	17,500.00	0.00	0.00	17,500.00	1.00	17,500.00	5.00	0.00	16,625.00	2024
16	0022-4006	JOURNAL OF PUBLIC HEALTH DENTISTRY (Jan 2024 - Dec 2024) / Vol.- (84) / Freq.- 4	490210	USD	740.00	0.00	0.00	740.00	86.50	64,010.00	10.00	0.00	57,609.00	2024
17	0975-5950	NATIONAL JOURNAL OF MAXILLOFACIAL SURGERY (Jan 2024 - Dec 2024) / Vol.- (15) / Freq.- 3 Indexed with: PUBMED, SCOPUS	490210	INR	5,800.00	0.00	0.00	5,800.00	1.00	5,800.00	5.00	0.00	5,510.00	2024
18	0164-1263	PEDIATRIC DENTISTRY (Jan 2024 - Dec 2024) / Vol.- (46) / Freq.- 6 Indexed with: WEB SCIENCE	490210	USD	340.00	0.00	0.00	340.00	86.50	29,410.00	10.00	0.00	26,469.00	2024
19	1055-6656	THE CLEFT PALATE – CRANIOFACIAL JOURNAL (Jan 2024 - Dec 2024) / Freq.- 12	490210	USD	730.00	0.00	0.00	730.00	86.50	63,145.00	10.00	0.00	56,830.50	2024

Total Amount 827,548.69

Adjustment Amount 0.31

Net Payable Amount 827,549.00

Payment Made (-)827,549.00

Balance Due 0.00

RUPEES: Zero