

**BABA JASWANT SINGH DENTAL COLLEGE,**  
**HOSPITAL & RESEARCH INSTITUTE**  
**CHANDIGARH ROAD**  
**LUDHIANA**  
**PAN No. : AAATT1560C**

**Ledger A/c : SUBSCRIPTION EXPS.**

01/04/2017 To 31/03/2018

Page : 1

Date	Particulars	Vch.Type	Vch.No.	Debit	Credit	Balance
29/09/2017	To Bill No. 1072	Purchase Bill	845	47,200.00 ✓		47,200.00 Dr
30/09/2017	To A/O TRF. FROM ELSEVIER	Journal		48,212.00		95,412.00 Dr
03/11/2017	To Ch.No. : 011972 CONTROLER OF FINANCE, PT B D SHARMA UNIVERSITY OF HEALTH SCIENCES, ROHTAK	Payment		5,000.00		1,00,412.00 Dr
18/12/2017	To Ch.No. : 012196 INDIAN JOURNAL OF DENTAL SCIENCES	Payment		7,000.00		1,07,412.00 Dr
18/12/2017	To Ch.No. : 012197 INDIAN JOURNAL OF DENTAL SCIENCES	Payment		7,000.00		1,14,412.00 Dr
31/03/2018	To Bill No. 56 12/01/2018 YEAR 2018 JOURNAL	Purchase Bill	1771	2,00,283.00 ✓		3,14,695.00 Dr
31/03/2018	To Bill No. 265 06/01/2018 for the year 2018	Purchase Bill	1772	6,09,141.00 ✓		9,23,836.00 Dr
31/03/2018	To Bill No. 21 31/08/2017 JOURNAL FOR THE YEAR 2017	Purchase Bill	1773	33,606.00 ✓		9,57,442.00 Dr
	<b>Total</b>			<b>9,57,442.00</b>		<b>9,57,442.00 Dr</b>

Principal *H/S*  
 Baba Jaswant Singh Dental College  
 Hospital & Research Institute, Ludhiana.

**PROPOSAL**

Ref:P-101-2017-18-0217

September 29, 2017

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Voucher PB-845  
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2	DENTAL UPDATE ( Jan 2018 - Dec 2018 ) PRINT Year - 2018	4902	1 Pcs	GBP	360.00	1.50	0.00	87.28	0.00	0.00	0.00	42985.40
3	EUROPEAN ARCHIVES OF PEDIATRIC DENTISTRY Vol - 39 Issues - 6 ( Jan 2018 - Dec 2018 ) PRINT Year - 2018	4902	1 Pcs	EUR	397.00	0.00	0.00	43.50	0.00	0.00	0.00	34248.88
4	EUROPEAN JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY Vol - 26 Issues - 4 ( Jan 2018 - Dec 2018 ) PRINT Year - 2018	4902	1 Pcs	GBP	110.00	0.00	0.00	87.28	0.00	0.00	0.00	9600.80
5	JOURNAL OF PEDIATRIC DENTISTRY ( Jan 2018 - Dec 2018 ) PRINT Year - 2018	4902	1 Pcs	Rs	3650.00	0.00	0.00	1.00	0.00	0.00	0.00	3650.00

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**CHANDIGARH ROAD**  
**LUDHIANA**  
**PAN No. : AAATT1560C**

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01/04/2019 To 31/03/2020

Page : 1

Date	Particulars	Vch.Type	Vch.No.	Debit	Credit	Balance
08/07/2019	To Bill No. 479 27/06/2019 2018 JOURNALS OF OP.DENTISTRY	Purchase Bill	387	20,726.00		20,726.00 Dr
04/09/2019	To Bill No. 555 FOR 2019 JOURNALS	Purchase Bill	600	90,572.00		1,11,298.00 Dr
04/09/2019	To Bill No. 554 FOR 2019 JOURNALS	Purchase Bill	601	78,516.00		1,89,814.00 Dr
13/09/2019	To Bill No. 129 04/09/2019	Purchase Bill	610	36,877.00		2,26,691.00 Dr
22/10/2019	To Bill No. 0638 21/10/2019 J-DATE DENTISTRY SUBSET FROM PD 03.10.19 TO 02.10.20	Purchase Bill	810	49,560.00		2,76,251.00 Dr
31/03/2020	To AMOUNT TRFD TO SUBSCRIPTION EXPS	Journal		15,000.00		2,91,251.00 Dr
31/03/2020	To TRFD TO SUBSCRIPTION EXPS	Journal		9,000.00		3,00,251.00 Dr
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# ARVIND PRAKASHAN

CREDIT MEMO

To.

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CHANDHIGARH ROAD,  
LUDHIANA- 141 010

Phone : 2413663  
2412753 (O)  
2462357 (R)  
Toll free : 0094-2412758  
Mobile: 9480209995  
email: arvindprakashan@hotmail.com  
Visit us at : www.arvindprakashan.in

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LUDHIANA- 141 010

Phone 2413563  
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2462357 (R)  
TIN No. 03062412758  
Mobile: 9460209995  
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Ashok Nagar Main Road,  
Udaipur  
Mobile: +91 9460209995  
e-mail: arvindprakashan@hotmail.com

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S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
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1	EUROPEAN JOURNAL OF ORTHODONTICS (Jan 2019 - Dec 2019) / Vol. (41) / Freq. 6	4902	GBP	496.00	0.00	0.00	496.00	90.20	44,739.20	8947.84	0.00	35,791.36	2019
2	JOURNAL OF CLINICAL ORTHODONTICS (Jan 2019 - Dec 2019) / Vol. (116) / Freq. 12	4902	USD	615.00	0.00	0.00	615.00	74.70	45,940.50	3215.84	0.00	42,724.67	2019
<b>TOTAL AMT</b>												<b>78,516.03</b>	
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1	AIS/2019-20/INPJR/554	04-09-2019	78,516.00	ORBC0105111	04-09-2019	78,516.00
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Purchase Order No. BJSDC/PO/10

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S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
1	Journal of Clinical Orthodontics	JCO	2019	42724.67
2	European Journal of Orthodontics	OXFORD	2019	35791.36

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Hospital & Research Institute, Ludhiana.

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GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C  
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Ref. No.: P.O - BJSOC/PO/4			Invoice No.: A/S/2019-20/INPJR/479						Conv. Rate Type: GOC				
Ref. Date: 26-06-2019			Invoice Date: 27-06-2019						Conv. Wef Month: 01-06-2019				
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	OPERATIVE DENTISTRY <small>(Jan 2018 - Dec 2018) / Vol.- (43) / Freq.- 6</small>	4902	USD	290.00	0.00	0.00	290.00	73.30	21,257.00	531.43	0.00	20,725.58	2018
<b>TOTAL AMT</b>												20,725.58	
<b>Adjustment Amt.</b>												0.42	
<b>NET PAYABLE AMT</b>												20,726.00	

RUPEES: Twenty Thousand Seven Hundred - Twenty Six Only

Ac. Head Subscription Exp

Voucher FB-384

Auth. Signatory 08/07/19

**Terms and conditions**

The invoice refers to print subscription of the journals. The print subscription is not related or linked to the online version, unless specified otherwise. Provide full address with pin code including email to receive email notification. Journals copies are sent by courier, wherever possible. Give phone number along with shipping address. Claims for non receipt can be made only within 8-12 weeks for foreign and 4-6 weeks for Indian journals from their print schedule. For Indian journals no replacement or payment refund will be provided for non-receipt, if claims not received on time. Unless specified in writings within two weeks from the invoice date for any error or discrepancy, the invoice will be considered as accepted and approved by you.

For AVAGS INFORMATION SYSTEMS



**For Bank Transfer/RTGS/NEFT:**

Beneficiary Name: AVAGS INFORMATION SYSTEMS

Bank Name: HDFC Bank Ltd., Account No: 50200024216176, RTGS/NEFT IFSC Code: HDFC0000249, Account Type: Current

Branch: Aggarwal Central Plaza Plot No.11 Sec-05, Dwarka New Delhi-110075

PAID (Rs.) 20726/-  
 Chq. No. 3495  
 DATE 27/6/19

6/27/2019 3:13 PM

*Copy Forward to Lib*

Principal  
 Baba Jaswant Singh Dental College  
 Hospital & Research Institute, Ludhiana.

*HS*

**RECEIPT**

A-1/47, 1st Floor, Ajad Hind Fauj Marg (Sewak Park)  
 Dwarka Mor, New Delhi - 110059 (INDIA)  
 Phone - 9654021071, 9899861281  
 Email: info@avags.com | Web: www.avags.com

Receipt No.: AIS/RCPT/BJSD LDH/2018/5735

Receipt Date: 03-07-2019

To:  
 THE PRINCIPAL  
 BABA JASWANT SINGH DENTAL COLLEGE & HOSPITAL  
 CHANDIGARH ROAD,  
 LUDHIANA-141010, PUNJAB, INDIA, Phone - 09023509928

We thank you for your payment received vide NEFT dated 27-06-2019 of Rs. 20726.00 (RUPEES: Twenty Thousand Seven Hundred - Twenty Six Only). Towards the payment for subscription of journal for the year 2018.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	NEFT No.	NEFT Date	NEFT Amount in INR
1	AIS/2019-20/INPJR/479	27-06-2019	20,726.00	5AA71618914	27-06-2019	20,726.00
(RUPEES: Twenty Thousand Seven Hundred - Twenty Six Only)						20,726.00



For AVAGS INFORMATION SYSTEMS



7/3/2019 5:34 PM

Page 1 of 1

Principal *HJS*  
 Baba Jaswant Singh Dental College  
 Hospital & Research Institute, Ludhiana.



**PURCHASE ORDER**

Phone No. 0161-5055162, 5055163, 2677706

**B.J.S. Dental College, Hospital & Research Institute, Ludhiana.**

Purchase Order No. BJSDC/PO/4

DATED:- 26.06.2019

**From :**

**To:**

Accounts Officer,  
Store Purchase Organization,  
B.J.S. Dental College, Hospital & Research Institute,  
Ludhiana.

Avags Information Systems  
A-1/47, 1st Floor, Ajad Hind Fauj Marg  
Dwarka Mor,  
New Delhi - 110059  
Ph: 9654021071  
e-mail: info@avags.com

D Ref: Quot No. AIS 2019/BJIS LUD/433  
Dated: 25.06.2019

**Consignee :-**

B.J.S. Dental College, Hospital & Research Institute  
Ludhiana

S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
1	Operative Dentistry	OD	2018	20726

**Terms & Conditions :-**

- Payment in 100% Advance
- Delivery in 8-10 weeks

**Total Amount: 20726.00**

**Receiver's Name & Signature :**

*[Signature]*  
B.J.S. Dental College, Hospital & Research  
Institute, Ludhiana

**Prepared By :**

**Checked By :**

Principal *HS*  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

TO:  
THE PRINCIPAL  
BABA JASWANT SINGH DENTAL COLLEGE AND HOSP  
CHANDIGARH ROAD  
LUDHIANA-141010, PUNJAB  
INDIA

# QUOTATION

From



A-1/47, 1st Floor, Ajad Hind Fauj Marg || (Sewak Park) Dwarka Mor  
New Delhi - 110059 (INDIA) || Phone - 91 9654 0210 71  
E-mail: info@avags.com || Web: www.avags.com

Ref. No.: TELEPHONIC  
Dated : 25.06.2019

QUOT.No.: AIS 2019/BJSLUD/433

QUOT. DATE : 25.06.2019

Sr. No.	NAME OF THE JOURNAL	PUBLISHER NAME	FRQ	CUR.	PRICE	POST.	PUBLISHER TOTAL PRICE (Include Tax & Postage)	CONV RATE.	GOC RATES		YEAR	
									Conv. Rate Type	Conv. Wef Month		
1	OPERATIVE DENTISTRY	OPERATIVE DENTISTRY	6	USD	290.00		290.00	73.30	21,257.00	2.50	20,725.58	2018
TOTAL										20,725.58		
ROUND OFF										0.42		
NET PAYABLE AMT										20,726.00		

(Rupees: Twenty Thousand Seven Hundred Twenty Six Only)

For AVAGS INFORMATION SYSTEMS

**Terms & Condition :**

- All prices are quoted as per publisher information with us. It might be changed by publisher at any time.
- In case of change(s) in price, only publisher price will be charge.
- All subscription payment are payable in Advance along with confirm order.
- We will take 8-10 weeks to supply the issue after your confirm Order.
- Conversion Rates are charged as per Current GOC. Valid only for 30 Days.

Prepared by

Authorized Signatory

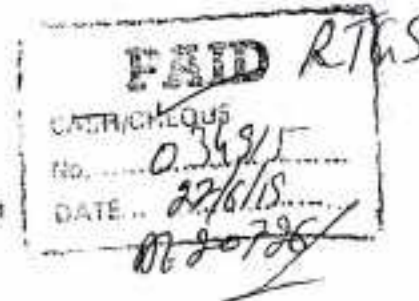
**Payments Option :**

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

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

PAN No. - ABHFA1163C ,GSTIN No. : 07ABHFA1163C122

AVAGS INFORMATION SYSTEMS



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E-mail - info@avags.com

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INFORMATICS PUBLISHING LIMITED  
194, R.V.Road, Basavanagudi,  
B.No.400, Bangalore - 560 004  
WEBSITE : www.informaticsglobal.com

RECEIPT No.: 1072

Baba Jaswant Singh Dental College & Hospital  
Chandigarh Road, Ludhiana  
Punjab  
Pincode - 141 010

We acknowledge with thanks the receipt of your payment towards  
Subscription to J-Gate(Dentistry)

Cheque/DD No.	:		For INFORMATI
Dated	:	29-Sep-2017	Revenue
Drawn On	:	Not Applicable	Due to
Payable At	:		Auth
Total Amount	:	47,200.00	
Product	:	J-Gate	

(Rupees Forty Seven Thousand Two Hundred Only.) (Cheques are

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.

PAID	RS. 47200
No.	011790
DATE	29/9/17

A/c. Head Subscription Gaps  
Voucher PB-845  
Auth. Signatory 29/9/17

HS  
Principal  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

**Tax Invoice**


Invoice No : IPL-TX19-20-0638	Invoice Date : 21-10-2019
PO No : BJSOC/PO/16 Oct-1	PO Date : 16-10-2019
SO No : IPL-SO-2020-00923	SO Date : 16-10-2019
Place of Supply : 03-Punjab	Payment Terms: Received
Customer Name : Baba Jaswant Singh Dental College & Hospital Billing Address : Chandigarh Road Ludhiana Punjab, State Code: 03 PIN: 141010 India Phone: 91 161 5055162/5055163. Fax: 91 161 2677326 Email: info@bjsdentalcollege.com	Customer Name : Baba Jaswant Singh Dental College & Hospital Shipping Address : Chandigarh Road Ludhiana Punjab, State Code: 03 PIN: 141010 India Phone: 91 161 5055162/5055163. Fax: 91 161 2677326 Email: info@bjsdentalcollege.com
End User: Customer GSTIN: URD	A/c. Head <u>Subscription Expn</u> Voucher <u>PB-1810</u> Auth. Signator <u>22/10/19</u>

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate - Dentistry J-Gate Dentistry Subset	J-Gate Dentistry Subset (03/Oct/2019 to 02/Oct/2020)	998431	Nos 1.0	₹ 42,000.00	₹ 42,000.00
	<b>Total</b>			1.0		42,000.00

Total ₹ 42,000.00  
IGST @ 18% ₹ 7,560.00  
Grand Total ₹ 49,560.00

In Words : INR Forty Nine Thousand, Five Hundred And Sixty only.

<b>Bank Details:</b> A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173
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<p><b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</p>	<p>24/10/19</p> <p>Informatics Publishing Limited</p> 
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RTGS  
PAID (Rs.) 49560/-  
Chq. No. 945231  
DATE 16/10/19

H/S  
Principal  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

INFORMATICS

INFORMATICS PUBLISHING LIMITED  
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TEL: 91-080-4038777,  
FAX: 91-080-4038600

RECEIPT No.: 1219

DATE: 17-Oct-2019

Baba Jaswant Singh Dental College & Hospital  
Chandigarh Road, Ludhiana  
Punjab  
Pincode - 141 010

We acknowledge with thanks the receipt of your payment towards

Product J-gate - NEFT-BABA JASWANT SINGH DENTAL COLLEGE H-SAA75970851

Cheque/DD No. : NEFT  
Dated : 17-Oct-2019  
Drawn On :  
Payable At :  
Total Amount : 49,560.00  
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed  
Due to Non Availability



Authorized Signatory

(Rupees Forty Nine Thousand Five Hundred Sixty Only.)

(Cheques are subject to Realisation)

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Principal  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.



Recd  
by  
Date

17/10/2019

# INVOICE

**To:**  
**THE PRINCIPAL**  
**BABA JASWANT SINGH DENTAL COLLEGE & HOSPITAL**  
**CHANDIGARH ROAD,**  
**LUDHIANA-141010, PUNJAB,**  
**INDIA, Phone - 09023509928**

**SHIP To:**  
**THE PRINCIPAL**  
**BABA JASWANT SINGH DENTAL COLLEGE & HOSPITAL**  
**CHANDIGARH ROAD,**  
**LUDHIANA-141010, PUNJAB,**  
**INDIA, Phone - 09023509928**



A-1/47, 1st Floor, Ajad Hind Fauj Marg (Sewak Park)  
 Dwarka Mor, New Delhi - 110059 (INDIA)  
 Phone - 9654021071, 9899861281  
 Email: info@avags.com || Web: www.avags.com

PLACE OF SUPPLY: LUDHIANA

GSTIN: 07ABHFA1163C12Z PAN No: ABHFA1163C  
 REVERSE CHARGES APPLICABLE: NO

Ref. No.: BJSDC/PO/10				Invoice No.: AIS/2019-20/INPJR/555					Conv. Rate Type: GOC				
Ref. Date: 04-09-2019				Invoice Date: 04-09-2019					Conv. Wef Month: 01-09-2019				
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	JOURNAL OF PROSTHODONTICS <small>(Jan 2019 - Dec 2019) / Vol. - (28) / Freq. - 9</small>	4902	USD	1,263.00	0.00	0.00	1,263.00	74.70	94,346.10	3773.84	0.00	90,572.26	2019
<b>TOTAL AMT</b>												<b>90,572.26</b>	
Adjustment Amt.												<b>0.26</b>	
<b>NET PAYABLE AMT</b>												<b>90,572.00</b>	

RUPEES: Ninety Thousand Five Hundred - Seventy Two Only

A/c. Head Subscription Expns.

Voucher PB 600

Auth. Signatory 04/9/19

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Beneficiary Name: AVAGS INFORMATION SYSTEMS  
 Bank Name: HDFC Bank Ltd., Account No: 50200024216176, RTGS/NEFT IFSC Code: HDFC0000245, Account Type: Current  
 Branch: Aggarwal Central Plaza Plot No.11 Sec-05, Dwarka New Delhi-110075

PAID (Rs.) 90572  
 Chq. No. 075234  
 DATE 04/9/19

9/4/2019 3:46 PM

Principal  
 Baba Jaswant Singh Dental College  
 Hospital & Research Institute, Ludhiana.

04/9/19

111-205187-

**PURCHASE ORDER**

Phone No.: 0161-5055162, 5055163, 2677706

**B.J.S. Dental College, Hospital & Research Institute, Ludhiana.**

Purchase Order No. BJSDC/PO/10

DATED:- 04.09.2019

From :

Accounts Officer,  
Store Purchase Organization,  
B.J.S. Dental College, Hospital & Research Institute  
Ludhiana.

To:

Avags Information Systems  
A-1/47, 1st Floor, Ajad Hind Fauj Marg  
Dwarka Mor,  
New Delhi - 110059  
Ph: 9854021071  
e-mail: info@avags.com

DRef: Quot No. AIS 2019/BJSDC LUDI496 dated 04.09.2019  
Dated: 03.09.2019

Consignee :-

B.J.S. Dental College, Hospital & Research Institute  
Ludhiana

S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
1	Journal of Clinical Prosthodontics	WLEY	2019	90572

Terms & Conditions :-

- Payment in 100% Advance
- Delivery in 8-10 weeks
- Original Prints Only

Total Amount: 90572.00

B.J.S. Dental College, Hospital & Research  
Institute, Ludhiana

Receiver's Name & Signature :

*Payment to be received  
4/9/19*

RTGS  
035234  
04/9/19  
A/c - 30572/-

*HS*  
Principal  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

# RECEIPT



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

Receipt No.: AIS/RCPT/BJSD LDH/2019/S770

Receipt Date: 05-09-2019

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 CHANDIGARH ROAD,  
 LUDHIANA-141010, PUNJAB, INDIA, Phone - 09023509928

We thank you for your payment received vide NEFT dated 04-09-2019 of Rs. 90572.00 (RUPEES: Ninety Thousand Five Hundred - Seventy Two Only). Towards the payment for subscription of journal for the year 2019.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount In INR	NEFT No.	NEFT Date	NEFT Amount In INR
1	AIS/2019-20/INPJR/555	04-09-2019	90,572.00	ORBC0505111	04-09-2019	90,572.00
						90,572.00 /
(RUPEES: Ninety Thousand Five Hundred - Seventy Two Only)						



For AVAGS INFORMATION SYSTEMS



*PB-600*

9/5/2019 12:52 PM

Page 1 of 1

*HS*  
 Principal  
 Baba Jaswant Singh Dental College  
 Hospital & Research Institute, Ludhiana.



# DELIVERY CHALLAN

TO THE PRINCIPAL  
BABA JASWANT SINGH DENTAL COLLEGE & HOSPITAL  
CHANDIGARH ROAD,  
LUDHIANA-141010, PUNJAB,  
INDIA, Phone - 09023509928

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INFORMATION SYSTEMS

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Dwarka MorNew Delhi - 110059 (INDIA)  
Phone - 9654021071, 9899861281  
Email: info@avags.com || Web: www.avags.com

Please receive the following:

CHALLAN No. AISYOS/ID/12-1/2019/55  
CHALLAN Date: 22/09/2019

Sr. No.	Title Name	Vol.	Issue No.	Issue Month	Total No. of Issue	Year
1	JOURNAL OF CLINICAL ORTHODONTICS	LIII	2	FEB	1	2019
2	JOURNAL OF CLINICAL ORTHODONTICS	LIII	3	MAR	1	2019
3	JOURNAL OF CLINICAL ORTHODONTICS	LIII	4	APR	1	2019
4	JOURNAL OF CLINICAL ORTHODONTICS	LIII	5	MAY	1	2019
5	JOURNAL OF CLINICAL ORTHODONTICS	LIII	6	JUN	1	2019
6	JOURNAL OF CLINICAL PERIODONTOLOGY	46	9	SEP	1	2019
7	JOURNAL OF PERIODONTAL RESEARCH	54	4	JUL-AUG	1	2019
8	PEDIATRIC DENTISTRY	41	4	JUL-AUG	1	2019
Total Number of Issues					8	

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CHANDIGARH ROAD,  
LUDHIANA-141010, PUNJAB,  
INDIA, Phone - 09023509928

*(Handwritten signature)*  
Principal  
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

# PURCHASE ORDER

Phone No.: 0161-5055162, 5055163, 2677706

**B.J.S. Dental College, Hospital & Research Institute, Ludhiana.**

Purchase Order No. BJSDC/PO/16 Oct-1

DATED:- 16.10.2019

From :

Accounts Officer,  
Store Purchase Organization,  
B.J.S. Dental College, Hospital & Research Institute  
Ludhiana.

To:

Informatics Publishing Limited  
No. 194, R.V. Road, P.B. No. 400  
Basavanagudi, Bangalore

Phone: 080-40387777

e-mail: info@informaticsglobal.com

Consignee :-

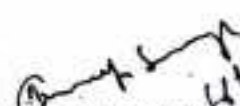
B.J.S. Dental College, Hospital & Research Institute  
Ludhiana

S.NO	DESCRIPTION	Qty	Total Amount
1	J-Gate Dentistry Subset (03.10.2019 to 02.10.2020)	1	42000
IGST @18%			7560

Terms & Conditions :-

- Period of Subscription: 03.10.2019 to 02.10.2020
- Updates: Daily
- Access/ Delivery: Internet User ID Password
- Payment 100 % Advance

Total Amount: 49560.00

  
22/10/19  
B.J.S. Dental College, Hospital & Research  
Institute, Ludhiana

Principal

Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

## Renewal Proposal

IPL-QTN-2019-20-01259

<b>Customer Name :</b> Baba Jaswant Singh Dental College & Hospital	<b>Date :</b> 11-09-2019
<b>Customer Address :</b> Chandigarh Road Ludhiana Punjab, State Code: 03 PIN: 141010 India Phone: 91 161 5055162/5055163, Fax: 91 161 2677326 Email: info@bjsdentalcollege.com	<b>Kind Attention :</b> Amanpreet Singh

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	J-Gate - Dentistry	J-Gate Dentistry Subset (03/Oct/2019 to 02/Oct/2020)	998431	Nos 1.0	₹ 42,000.00	₹ 42,000.00
	<b>Total</b>			1.0		<b>42,000.00</b>

**Total** ₹ 42,000.00

**Net Total** ₹ 42,000.00

**IGST @ 18%** ₹ 7,560.00

**Grand Total** ₹ 49,560.00

**Rounded Total** ₹ 49,560.00

**In Words :** INR Forty Nine Thousand, Five Hundred And Sixty only.

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- **Period of subscription:** 03/Oct/2019 to 02/Oct/2020.
- **Period of Content Coverage:** January 2001 - Current.
- **Updates:** Daily
- **Access/Delivery:** Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
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965231

16/10/19

145580/-

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GST Number: 29AACCT4896Q1Z8, PAN Number: AACCT4896Q **Copyright Consent:** J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act. **Payment:** Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD. Bank & Branch: CANARA BANK, #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: 1173257000988 Account Type: Current Account IFSC/RTGS Code: CNRB0001173

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Hospital & Research Institute, Ludhiana.

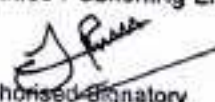
**BANK PARTICULARS FOR RECEIVING RUPEE AMOUNT FROM CUSTOMERS**

Vendor Name	INFORMATICS PUBLISHING LIMITED
PAN NUMBER	AACCT4896Q
GST REGISTRATION NUMBER	29AACCT4896Q1Z8
TAN NUMBER	BLRJ06685A
Beneficiary Communication Address-HO	Informatics Publishing Limited No.194, R V Road, Basavanagudi Bangalore-560004 Tel: 080-40387777
Beneficiary's Bank Name	CANARA BANK
Beneficiary's Bank Address	#96, South End Road Basavanagudi Bangalore- 560 004 Tel: 080 -26644039 Tel: 080 -26651852
Beneficiary's Bank Account No	1173257000988
IFSC Code of the bank branch of Beneficiary	CNRB0001173
RTGS Code of the bank branch of Beneficiary	CNRB0001173
MICR Code appearing on the cheque of the bank account of Beneficiary	560015055
Type of the Bank Account	Current Account
E-mail id where TCSL should sent payment information to you	info@informaticsglobal.com

Certified that the above bank particulars are correct

For Informatics Publishing Limited

कने केनरा बैंक / For CANARA BANK  
B A Nagarani  
उपबन्धक / Manager  
शीला एण्ड रोड, बंगलूरु-560 004  
South End Road, Bangalore-560 004

  
Authorised Signatory

Principal   
Baba Jaswant Singh Dental College  
Hospital & Research Institute, Ludhiana.

**BABA JASWANT SINGH DENTAL COLLEGE,**  
**HOSPITAL & RESEARCH INSTITUTE**  
**CHANDIGARH ROAD**  
**LUDHIANA**  
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**01/04/2020 To 31/03/2021**

Page : 1

Date	Particulars	Vch.Type	Vch.No.	Debit	Credit	Balance
10/07/2020	To Bill No. 2354 07/07/2020 FOR YEAR 2020	Purchase Bill	53	5,39,024.00 ✓		5,39,024.00 Dr
10/07/2020	To Bill No. 149 08/07/2020	Purchase Bill	54	2,54,432.00 ✓		7,93,456.00 Dr
15/07/2020	By C/Note No. 140 06/07/2020 A/O ONE JOURNAL 2019	Credit Note			2,375.00	7,91,081.00 Dr
17/07/2020	To Bill No. 767 08/07/2020 FOR 2020 JOURNALS	Purchase Bill	88	1,26,665.00 ✓		9,17,746.00 Dr
17/07/2020	To Bill No. 768 08/07/2020 FOR 2020 JOURNALS	Purchase Bill	89	8,34,116.00 ✓		17,51,862.00 Dr
14/09/2020	To Bill No. NIL 03/09/2020	Purchase Bill	210	49,560.00 ✓		18,01,422.00 Dr
10/12/2020	To Bill No. 2786 01/11/2020 DOMAIN + WEBSITE	Journal		3,100.00		18,04,522.00 Dr
<b>Total</b>				<b>18,06,897.00</b>	<b>2,375.00</b>	<b>18,04,522.00 Dr</b>

  
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Purchase Order No. BJSDC/PO/1

DATED:- 09.03.2020

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**To:**

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Purchase Order No. BJSDC/PO/H

DATED:- 09.03.2020

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Purchase Order No. BJSDC/PO/4

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3	Angle Orthodontics	Allen Press	2020	40499.92
4	Journal of Clinical Orthodontics	JCO	2020	36191.42
5	Journal of Clinical Pediatric Dentistry	JCPD	2020	39293.54
6	Pediatric Dentistry	AAPD	2020	21497.35
7	International Journal of Periodontics and Restorative Dentistry	Quint Pub	2020	43141.03
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Ref. No.: QUOT.No.: AIS 2020/BJS PNB/168			Invoice No.: AIS/2020-21/INPJR/768							Conv. Rate Type: GOC			
Ref. Date: 03-01-2020			Invoice Date: 08-07-2020							Conv. Wef Month: 01-01-2020			
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	EUROPEAN ARCHIVES OF PAEDIATRIC DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol. - (21) / Freq. - 6</small>	4902	EURO	562.00	0.00	43.50	605.50	82.60	50,014.30	6963.18	0.00	43,051.12	2020
2	EUROPEAN JOURNAL OF ORTHODONTICS <small>(Jan 2020 - Dec 2020) / Vol. - (2) / Freq. - 6</small>	4902	GBP	516.00	0.00	0.00	516.00	97.40	50,257.40	10051.68	0.00	40,206.72	2020
3	EUROPEAN JOURNAL OF PAEDIATRIC DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol. - (21) / Freq. - 4</small>	4902	EURO	160.00	0.00	0.00	160.00	82.60	13,216.00	2643.20	0.00	10,572.80	2020
4	EUROPEAN JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol. - (28) / Freq. - 4</small>	4902	GBP	110.00	0.00	0.00	110.00	97.40	10,714.00	1071.40	0.00	9,642.60	2020
5	INTERNATIONAL JOURNAL OF PEDIATRIC DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol. - (30) / Freq. - 6</small>	4902	USD	2,558.00	0.00	0.00	2,558.00	74.80	191,338.40	18267.68	0.00	153,070.72	2020
6	JOURNAL OF CLINICAL PERIODONTOLOGY <small>(Jan 2020 - Dec 2020) / Vol. - (147) / Freq. - 12</small>	4902	USD	2,159.00	0.00	0.00	2,159.00	74.80	161,493.20	24223.98	0.00	137,269.22	2020
7	JOURNAL OF CONSERVATIVE DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol. - (23) / Freq. - 6</small>	4902	INR	9,720.00	0.00	0.00	9,720.00	1.00	9,720.00	291.60	0.00	9,428.40	2020
8	JOURNAL OF ORTHODONTICS BY SAGE <small>(Jan 2020 - Dec 2020) / Vol. - (147) / Freq. - 4</small>	4902	GBP	468.00	0.00	0.00	468.00	97.40	45,583.20	4558.32	0.00	41,024.88	2020
9	JOURNAL OF PERIODONTAL RESEARCH <small>(Jan 2020 - Dec 2020) / Vol. - (55) / Freq. - 6</small>	4902	USD	1,863.00	0.00	0.00	1,863.00	74.80	139,352.40	13935.24	0.00	125,417.16	2020
10	JOURNAL OF PERIODONTOLOGY <small>(Jan 2020 - Dec 2020) / Vol. - (91) / Freq. - 12</small>	4902	USD	975.00	0.00	0.00	975.00	74.80	72,930.00	14586.00	0.00	58,344.00	2020

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Sl. No.	JOURNAL NAME	HSN/ SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
13	JOURNAL OF PROSTHODONTICS (Jan 2020 - Dec 2020) / Vol. (29) / Freq. 9	4902	USD	1,327.00	0.00	0.00	1,327.00	74.80	99,259.60	1985.192	0.00	79,407.68	2020
12	JOURNAL OF PUBLIC HEALTH DENTISTRY (Jan 2020 - Dec 2020) / Vol. (80) / Freq. 4	4902	USD	746.00	0.00	0.00	746.00	74.80	55,800.80	11160.16	0.00	44,640.64	2020
13	PERIODONTOLOGY 2000 (Jan 2020 - Dec 2020) / Vol. (82-84) / Freq. 3	4902	USD	1,371.00	0.00	0.00	1,371.00	74.80	102,550.80	20510.16	0.00	82,040.64	2020
Total Amount												834,116.58	
Adjustment Amount												-1.00	
Net Payable Amount												834,115.58	
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1	AIS/2020-21/INPJR/768	08-07-2020	834,116.00	ORBCRS2020070700023431	07-07-2020	834,116.00
(RUPEES: Eight Lakh Thirty Four Thousand One Hundred - Sixteen Only)						834,116.00

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**PURCHASE ORDER**

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Purchase Order No. BJSDC/PO/2

DATED:- 09.03.2020

**From :**

Accounts Officer,  
Store Purchase Organization,  
B.J.S. Dental College, Hospital & Research Institute  
Ludhiana.

**To:**

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Ref: Quotation No. AIS 2020/BJs PNB/168 Dated: 03.01.2020

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Ludhiana

S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
1	European Journal of Orthodontic	OXFORD	2020	40206.72
2	Journal of Orthodontics	SAGE	2020	41024.88
3	European Archives of Pediatric Dentistry	SPRINGER	2020	43051.12
4	International Journal of Pediatric Dentistry	WILEY	2020	153070.72
5	Journal of Clinical Periodontology	WILEY	2020	137269.22
6	Journal of Periodontal Research	WILEY	2020	125417.16
7	Journal of Periodontology	WILEY	2020	58344.00
8	Journal of Public Health Dentistry	WILEY	2020	44640.64
9	Periodontology 2000	WILEY	2020	82040.64
10	European Journal of Prosthodontics & Restorative Dentistry	DENISS BARBER	2020	9642.60
11	Journal of Prosthodontics-Implant, Esthetic & Reconstructive	WILEY	2020	79407.68
12	European Journal of Pediatric Dentistry	EJPD	2020	10572.80
13	Journal of Conservative Dentistry	MEDKNOW	2020	9428.40

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# INVOICE

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Gstin: 07ABHFA1163C1ZZ PAN No: ABHFA1163C  
 REVERSE CHARGES APPLICABLE: NO

Ref. No.: QUOT.No.: AIS 2020/BSJ PNB/169		Invoice No.: AIS/2020-21/INPIR/767								Curr. Rate Type: GOC			
Ref. Date: 03-01-2020		Invoice Date: 08-07-2020								Curr. Wef Month: 01-01-2020			
Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
1	ANNALS OF PROSTHODONTICS AND RESTORATIVE DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol.- (6) / Freq.- 4</small>	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	500.00	0.00	4,500.00	2020
2	PERIODONTOLOGY <small>(Jan 2020 - Dec 2020) / Vol.- (32) / Freq.- 2</small>	4902	INR	8,000.00	0.00	0.00	8,000.00	1.00	8,000.00	300.00	0.00	7,700.00	2020
3	INDIAN JOURNAL OF COMMUNITY MEDICINE <small>(Jan 2020 - Dec 2020) / Vol.- (45) / Freq.- 4</small>	4902	INR	4,000.00	0.00	0.00	4,000.00	1.00	4,000.00	0.00	0.00	4,000.00	2020
4	INDIAN JOURNAL OF CONSERVATIVE AND ENDODONTICS <small>(Jan 2020 - Dec 2020) / Vol.- (5) / Freq.- 4</small>	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	500.00	0.00	4,500.00	2020
5	INDIAN JOURNAL OF DENTAL RESEARCH <small>(Jan 2020 - Dec 2020) / Vol.- (31) / Freq.- 6</small>	4902	INR	9,900.00	0.00	0.00	9,900.00	1.00	9,900.00	0.00	0.00	9,900.00	2020
6	INDIAN JOURNAL OF DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol.- (11) / Freq.- 4</small>	4902	INR	2,613.00	0.00	0.00	2,613.00	1.00	2,613.00	0.00	0.00	2,613.00	2020
7	INTERNATIONAL JOURNAL OF CLINICAL PEDIATRIC DENTISTRY <small>(Jan 2020 - Dec 2020) / Vol.- (13) / Freq.- 6</small>	4902	INR	13,500.00	0.00	0.00	13,500.00	1.00	13,500.00	675.00	0.00	12,825.00	2020
8	INTERNATIONAL JOURNAL OF PERIODONTOLOGY AND IMPLANTOLOGY <small>(Jan 2020 - Dec 2020) / Vol.- (5) / Freq.- 4</small>	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	500.00	0.00	4,500.00	2020

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Sr. No.	JOURNAL NAME	HSN/SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC	IGST (18%)	FINAL AMOUNT	YEAR
9	INTERNATIONAL JOURNAL OF PROSTHODONTICS & RESTORATIVE DENTISTRY (Jan 2020 - Dec 2020) / Vol - (10) / Freq - 4	4902	INR	12,000.00	0.00	0.00	12,000.00	1.00	12,000.00	600.00	0.00	11,400.00	2020
10	JOURNAL OF CONSERVATIVE DENTISTRY (Jan 2020 - Dec 2020) / Vol - (23) / Freq - 6	4902	INR	9,720.00	0.00	0.00	9,720.00	1.00	9,720.00	291.60	0.00	9,428.40	2020
11	JOURNAL OF DENTAL IMPLANTS (Jan 2020 - Dec 2020) / Vol - (10) / Freq - 2	4902	INR	2,035.00	0.00	0.00	2,035.00	1.00	2,035.00	61.05	0.00	1,973.95	2020
12	JOURNAL OF INDIAN ACADEMY OF ORAL MEDICINE AND RADIOLOGY (Jan 2020 - Dec 2020) / Vol - (32) / Freq - 4	4902	INR	9,900.00	0.00	0.00	9,900.00	1.00	9,900.00	0.00	0.00	9,900.00	2020
13	JOURNAL OF INDIAN ORTHODONTIC SOCIETY (Jan 2020 - Dec 2020) / Vol - (54) / Freq - 4	4902	INR	7,920.00	0.00	0.00	7,920.00	1.00	7,920.00	237.60	0.00	7,682.40	2020
14	JOURNAL OF INDIAN PROSTHODONTIC SOCIETY (Jan 2020 - Dec 2020) / Vol - (20) / Freq - 4	4902	INR	11,940.00	0.00	0.00	11,940.00	1.00	11,940.00	358.20	0.00	11,581.80	2020
15	JOURNAL OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY (Jan 2020 - Dec 2020) / Vol - (38) / Freq - 4	4902	INR	10,000.00	0.00	0.00	10,000.00	1.00	10,000.00	300.00	0.00	9,700.00	2020
16	JOURNAL OF INDIAN SOCIETY OF PERIODONTOLOGY (Jan 2020 - Dec 2020) / Vol - (24) / Freq - 6	4902	INR	14,400.00	0.00	0.00	14,400.00	1.00	14,400.00	0.00	0.00	14,400.00	2020

Total Amount 126,664.55

Adjustment Amount 0.45

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1	AIS/2020-21/INPJR/767	08-07-2020	126,665.00	5AA86637756	07-07-2020	126,665.00
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Page 1 of 1

Principal  
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## PURCHASE ORDER

Phone No.: 0161-5055162, 5055163, 2677706

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Purchase Order No. BJSDC/PO/3

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Ref: Quotation No. AIS 2020/BJSPNB/169 Dated: 03.01.2020

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**B.J.S. Dental College, Hospital & Research Institute  
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S.NO	NAME OF JOURNAL	Publisher	Year	Total Amount
1	IP Annals of Prosthodontics and Restorative Dentistry	IP INNOVATIVE	2020	4500.00
2	Journal of Dental Implants	MEDKNOW	2020	1973.95
3	Journal of Indian Prosthodontic Society	MEDKNOW	2020	11581.80
4	The International Journal of Prosthodontics & Restorative Dentistry	JAYPEE	2020	11400.00
5	Endodontology	MEDKNOW	2020	7760.00
6	Indian Journal of Conservative and Endodontics	IP INNOVATIVE	2020	4500.00
7	Journal of Conservative Dentistry	MEDKNOW	2020	9428.40
8	Journal of Indian Orthodontic Society	SAGE	2020	7682.40
9	International Journal of Clinical Pediatric Dentistry	JAYPEE	2020	12825.00
10	Journal of Indian Society of Pedodontics & Preventive Dentistry	MEDKNOW	2020	9700.00
11	International Journal of Periodontology and Implantology	IP INNOVATIVE	2020	4500.00
12	Journal of Indian Society Periodontology	MEDKNOW	2020	14400.00
13	Journal of Indian Academy of Oral Medicine and Radiology	MEDKNOW	2020	9900.00
14	Indian Journal of Community Medicine	MEDKNOW	2020	4000.00
15	Indian Journal of Dental Research (IJDR)	MEDKNOW	2020	9900.00
16	Indian Journal of Dentistry	MEDKNOW	2020	2613.00

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Beneficiary Name	AVAGS INFORMATION SYSTEMS
Bank Name	HDFC Bank Ltd.
Branch Address	Aggarwal Central Plaza Plot No.11 Sec-05 , Dwarka New Delhi-110075
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GSTIN No.	07ABHFA1163C1ZZ

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