



SATHYABAMA

DENTAL COLLEGE AND HOSPITAL

(DEEMED TO BE UNIVERSITY)



Accredited with "A" grade by NAAC

Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

Phone : 044 - 2450 3150 /51/52/54/55 Fax : 044 - 2450 2344

Website : www.sathyabama.ac.in

17TH April 2019

AVAGS Information Systems.

A-1/47, 1st Floor , Ajad Hind Fauj Marg
(Sewak Park) Dwarka Mor
New Delhi 110 059

19-20

(PH)

Attn.: Mr. R. Gopalakrishnan, General Manager.

Dear Sir,

With reference to your quotation followed by discussion, we are pleased to place the order for the items required by PG Departments (Orthodontics, Conservative Dentistry and Pedodontics) of Sathyabama Dental College & Hospital for the year 2019.

SL.NO	ITEM	SUPPLIER NAME	PROFORMA NO/DATE	AMOUNT	TOTAL
1.	JOURNAL S	AVAGS Information Systsems	AIS/2019/SDCH TMD/18 DT.04.04.2019 (print only) FOR 2019- 24 titles	10,41,933.00.00	
2.			AIS/2019/SDCH TMD/19 dt.04.04.2019 (2 ONLINE ONLY JOURNALS) FOR 2019	1.96,948.00.00	
TOTAL.					12,38,881.00

Contd...2/-



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DENTAL COLLEGE AND HOSPITAL

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Jeppiaar Nagar, Rajiv Gandhi Salai, Chennai - 600 119, Tamil Nadu, India.

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Website : www.sathyabama.ac.in

: Page 2 :

TERMS & CONDITIONS

1. 1ST Payment of 50% of the order value will be made once issues upto April 2019 for all the titles are supplied before 30th June 2019.
2. Remaining: Along with Bills for the supplied issues

Beneficiary Name	: AVAGS INFORMATION SYSTEMS
OUR BANK NAME	: HDFC BANK LTD.
BRANCH	: DWARKA SECTOR 5, NEW DELHI
110075	
ACCOUNT TYPE	: CURRENT ACCOUNT
ACCOUNT NUMBER	: 50200024216176
IFSC CODE	: HDFC0000249


24/18
PRESIDENT



Branch : SATHYABAMA UNIVERSITY
OLD MAHABALIPURAM ROAD
JEPPIAR NAGAR, CHENNAI
IFS Code :IDIB000S201

VALID FOR THREE MONTHS ONLY

2	4	0	8	2	0	2	0
D	D	M	M	Y	Y	Y	Y

यन्त्रधारक को OR BEARER

PAY AVAGUS INFORMATION SYSTEMS

RUPEES	रुपये	
Eight	Eight	Four Thousand
Hundred	Hundred	Three
Thirty	Thirty	only अथा करें

₹	10,34,833/-
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CA 6624550055

FOR DEAN SCHOOL OF DENTAL - SATHYABAMA

CBS Code: 02189

AUTHORISED SIGNATORY

Please sign above

PAYABLE AT PAR AT ALL OUR BRANCHES

992000065

62 "550055 :1622670009 "1592029"

~~The following information
should be furnished
to the Bureau by the
Bureau of the
Internal Security
Division~~

Terms and conditions

The invoice refers to print subscription of the journals. The print scription 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



Authorized Signatory

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

INVOICE

To:

THE PRINCIPAL
SATHYABAMA DENTAL COLLEGE & HOSPITAL
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI - 600 119, TAMILNADU,
INDIA

SHIP TO:

THE LIBRARIAN
SATHYABAMA DENTAL COLLEGE & HOSPITAL
JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI - 600 119, TAMILNADU,
INDIA

PLACE OF SUPPLY: TAMILNADU

Ref. No.: Prof.No.: AIS 2019/SDCH TMD/18
Ref. Date: 04-04-2019

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	AMERICAN JOURNAL OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS (Jan 2019 - Dec 2019) / Vol.- (155-156) / Freq.- 12	4902	USD	1,127.00	0.00	0.00	1,127.00	74.80	84,299.60	0.00	0.00	84,299.60	2019
2	AUSTRALASIAN ORTHODONTIC JOURNAL (Jan 2019 - Dec 2019) / Vol.- (35) / Freq.- 2	4902	AUD	225.00	0.00	0.00	225.00	53.20	11,970.00	0.00	0.00	11,970.00	2019
3	DENTAL MATERIALS (Jan 2019 - Dec 2019) / Vol.- (35) / Freq.- 12	4902	USD	1,276.00	0.00	0.00	1,276.00	74.80	95,444.80	0.00	0.00	95,444.80	2019
4	DENTAL TRAUMATOLOGY (Jan 2019 - Dec 2019) / Vol.- (35) / Freq.- 6	4902	USD	1,437.00	0.00	0.00	1,437.00	74.80	107,487.60	0.00	0.00	107,487.60	2019
5	ENDODONTIC PRACTICE TODAY (Jan 2019 - Dec 2019) / Vol.- (13) / Freq.- 4	4902	USD	328.00	0.00	0.00	328.00	74.80	24,534.40	0.00	0.00	24,534.40	2019
6	ENDODONTOLOGY (Jan 2019 - Dec 2019) / Vol.- (31) / Freq.- 2	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	0.00	0.00	5,000.00	2019
7	EUROPEAN ARCHIVES OF PAEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (20) / Freq.- 6	4902	EURO	423.00	0.00	43.50	466.50	84.50	39,419.25	0.00	0.00	39,419.25	2019
8	EUROPEAN JOURNAL OF PAEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Freq.- 4	4902	EURO	180.00	0.00	0.00	180.00	84.50	15,210.00	0.00	0.00	15,210.00	2019
9	INTERNATIONAL ENDODONTIC JOURNAL (Jan 2019 - Dec 2019) / Vol.- (52) / Freq.- 12	4902	USD	3,191.00	0.00	0.00	3,191.00	74.80	238,686.80	0.00	0.00	238,686.80	2019
10	INTERNATIONAL JOURNAL OF CLINICAL PEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (12) / Freq.- 6	4902	INR	12,000.00	0.00	0.00	12,000.00	1.00	12,000.00	0.00	0.00	12,000.00	2019

Invoice No.: AIS/2019-20/INPJR/392
Invoice Date: 25-04-2019

Conv. Rate Type: GOC			
Conv. Wef Month: 01-03-2019	DISC.	IGST (18%)	FINAL AMOUNT
	0.00	0.00	84,299.60
	0.00	0.00	11,970.00
	0.00	0.00	95,444.80
	0.00	0.00	107,487.60
	0.00	0.00	24,534.40
	0.00	0.00	5,000.00
	0.00	0.00	39,419.25
	0.00	0.00	15,210.00
	0.00	0.00	238,686.80
	0.00	0.00	12,000.00

REVERSE CHARGES APPLICABLE: NO

GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C

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



Sr. No.	JOURNAL NAME	HSN/ SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	C / RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
11	JOURNAL OF CLEFT LIP PALATE AND CRANIOFACIAL ANOMALIES (Jan 2019 - Dec 2019) / Vol.- (6) / Freq.- 2	4902	INR	1,200.00	0.00	0.00	1,200.00	1.00	1,200.00	0.00	0.00	1,200.00	2019
12	JOURNAL OF CLINICAL ORTHODONTICS (Jan 2019 - Dec 2019) / Vol.- (11) / Freq.- 12	4902	USD	615.00	0.00	0.00	615.00	74.80	46,002.00	0.00	0.00	46,002.00	2019
13	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (43) / Freq.- 6	4902	USD	662.00	0.00	0.00	662.00	74.80	49,517.60	0.00	0.00	49,517.60	2019
14	JOURNAL OF CONSERVATIVE DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (22) / Freq.- 6	4902	INR	8,100.00	0.00	0.00	8,100.00	1.00	8,100.00	0.00	0.00	8,100.00	2019
15	JOURNAL OF ENDODONTICS (Jan 2019 - Dec 2019) / Vol.- (45) / Freq.- 12	4902	USD	806.00	0.00	0.00	806.00	74.80	60,288.80	0.00	0.00	60,288.80	2019
16	JOURNAL OF INDIAN ORTHODONTIC SOCIETY (Jan 2019 - Dec 2019) / Vol.- (53) / Freq.- 4	4902	INR	6,275.00	0.00	0.00	6,275.00	1.00	6,275.00	0.00	0.00	6,275.00	2019
17	JOURNAL OF OROFACIAL ORTHOPEDICS (Jan 2019 - Dec 2019) / Vol.- (80) / Freq.- 6	4902	EURO	434.00	0.00	43.93	477.93	84.50	40,385.09	0.00	0.00	40,385.09	2019
18	JOURNAL OF PEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (7) / Freq.- 3	4902	INR	4,400.00	0.00	0.00	4,400.00	1.00	4,400.00	0.00	0.00	4,400.00	2019
19	OPERATIVE DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (44) / Freq.- 6	4902	USD	290.00	0.00	0.00	290.00	74.80	21,692.00	0.00	0.00	21,692.00	2019
20	ORTHODONTIC WAVES (Jan 2019 - Dec 2019) / Vol.- (78) / Freq.- 4	4902	USD	309.00	0.00	0.00	309.00	74.80	23,113.20	0.00	0.00	23,113.20	2019
21	PEDIATRIC DENTAL JOURNAL (Jan 2019 - Dec 2019) / Vol.- (29) / Freq.- 3	4902	USD	290.00	0.00	0.00	290.00	74.80	21,692.00	0.00	0.00	21,692.00	2019
22	PEDIATRIC DENTISTRY (Jan 2019 - Dec 2019) / Vol.- (41) / Freq.- 7	4902	USD	340.00	0.00	0.00	340.00	74.80	25,432.00	0.00	0.00	25,432.00	2019
23	SEMINARS IN ORTHODONTICS (Jan 2019 - Dec 2019) / Vol.- (25) / Freq.- 4	4902	USD	760.00	0.00	0.00	760.00	74.80	56,848.00	0.00	0.00	56,848.00	2019
24	THE JOURNAL OF ORTHODONTICS (Jan 2019 - Dec 2019) / Freq.- 4	4902	GBP	444.00	0.00	0.00	444.00	96.70	42,934.80	0.00	0.00	42,934.80	2019
TOTAL AMT												1,041,932.94	
Refund Amt.												-7,099.94	
PAYABLE AMT												1,034,833.00	

RUPEES: Ten Lakh Forty One Thousand Nine Hundred - Thirty Three Only

INVOICE

To:

THE LIBRARIAN
SATHYABAMA COLLEGE OF NURSING
 JEPPIAAR NAGAR, SH 49A,
 CHENNAI, TAMIL NADU 600119
 INDIA

SHIP To:

THE LIBRARIAN
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 www.avags.com

Ref. No.: S3389 & S3390		Invoice No.: UMI/INV/T436/2019/S767				Conv. Rate Type: GOC				
Ref. Date: 16-07-2019		Invoice Date: 17-07-2019				Conv. Wef Month: 01-06-2019				
Sr. No.	JOURNAL NAME	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	FINAL AMOUNT	Year
1	CANADIAN NURSE (Jan 2019 - Dec 2019) / Freq.- 6	USD	280.00	0.00	280.00	73.30	20,524.00	0.00	20,524.00	2019
2	CRITICAL CARE NURSE (Jan 2019 - Dec 2019) / Freq.- 6	USD	350.00	0.00	350.00	73.30	25,655.00	0.00	25,655.00	2019
3	INTERNATIONAL JOURNAL OF PRACTICAL NURSING (Print+Online) (Jan 2019 - Dec 2019) / Freq.- 3	INR	5,500.00	0.00	5,500.00	1.00	5,500.00	0.00	5,500.00	2019
4	JOURNAL OF NURSING ADMINISTRATION (Jan 2019 - Dec 2019) / Freq.- 11	USD	1,240.00	43.00	1,283.00	73.30	94,043.90	0.00	94,043.90	2019
5	JOURNAL OF RESEARCH IN NURSING (Jan 2019 - Dec 2019) / Freq.- 8	GBP	326.00	0.00	326.00	93.60	30,513.60	0.00	30,513.60	2019
6	THE AMERICAN JOURNAL OF NURSING (Jan 2019 - Dec 2019) / Freq.- 12	USD	764.00	20.00	784.00	73.30	57,467.20	0.00	57,467.20	2019
7	TNNMC JOURNAL OF COMMUNITY HEALTH NURSING (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
8	TNNMC JOURNAL OF MEDICAL & SURGICAL NURSING (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
9	TNNMC JOURNAL OF MENTAL HEALTH NURSING (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
10	TNNMC JOURNAL OF NURSING EDUCATION AND ADMINISTRATION (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
11	TNNMC JOURNAL OF OBSTETRICS AND GYNAECOLOGICAL NURSING (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
12	TNNMC JOURNAL OF PEDIATRIC NURSING (Jan 2019 - Dec 2019) / Freq.- 2	INR	3,000.00	0.00	3,000.00	1.00	3,000.00	0.00	3,000.00	2019
							TOTAL AMT		251,703.70	

Sr. No.	JOURNAL NAME	CUR.	PRICE	POST.	TOTAL PRICE	JNV RATE	AMOUNT IN INR	DISC.	FINAL AMOUNT	Year
RUPEES: Two Lakh Fifty One Thousand Seven Hundred - Four Only							Adjustment Amt.	0.30		
							NET PAYABLE AMT		251,704.00	

For Unique Media Integrators

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For indian journals no replacement or payment refund will be provided for non receipt, if claims not received on time.
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Beneficiary Name: Unique Media Integrators

Bank Name: Canara Bank, **Account No:** 0983201002860, **RTGS/NEFT IFSC Code:** CNRB0000926, **Account Type:** Current

Branch: Nungambakkam, Chennai 600034

PAN No: AADFU1985D, **Service Tax No:** , **GSTIN No:** 33AADFU1985D1ZA

INVOICE

To:

THE LIBRARIAN
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CHENNAI - 600119

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Ref. No.: 2019 Subscription Renewal - Engineering		INVOICE. No.: UMI/PI/T075/2018/D2815		Conv. Rate Type: GOC			
Ref. Date: 03-12-2018		INVOICE. Date: 016-02-2019		Conv. Wef Month: 01-12-2018			
Sr. No.	PUBLISHER	PRICE	POST	TOTAL PRICE	AMOUNT IN INR	FINAL AMOUNT	Year
1	HAYMARKET SAC PUBLISHING INDIA PVT LTD	1980.00	180.00	2160.00	2160.00	2160.00	2019
2		4070.00		4070.00	4070.00	4070.00	2019
3			0.00	2160.00	2160.00	2160.00	2019
4				1815.00	1815.00	1815.00	2019
5			0.00	1440.00	1440.00	1440.00	2019
6			20.00	1440.00	1440.00	1440.00	2019
7				4070.00	4070.00	4070.00	2019
8			00.00	1630.00	1630.00	1630.00	2019
9			20.00	3580.00	3580.00	3580.00	2019
10			80.00	3140.00	3140.00	3140.00	2019
11				1815.00	1815.00	1815.00	2019
12			200.00	2180.00	2180.00	2180.00	2019
13				1452.00	1452.00	1452.00	2019
14			360.00	1944.00	1944.00	1944.00	2019
15				1320.00	1320.00	1320.00	2019
16			50.00	2690.00	2690.00	2690.00	2019
17			300.00	1884.00	1884.00	1884.00	2019
18				1650.00	1650.00	1650.00	2019
19				880.00	880.00	880.00	2019
20				5500.00	5500.00	5500.00	2019
21			360.00	4320.00	4320.00	4320.00	2019
22			360.00	1680.00	1680.00	1680.00	2019
23			250.00	3000.00	3000.00	3000.00	2019
24				4070.00	4070.00	4070.00	2019

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#148, Valluvarkottam High Road, Nugambakkam, Chennai- 600 109. Email : umi.infobooks@gmail.com

No. : 1574

Received with Thanks from Sathyabama Institute of Science and Technology

Mr./Mrs./Ms. a sum of Rs. 3,54,592/-

In words. Three Lacs Fifty Four Thousand Five Hundred and Ninety two

Cash / Cheque / DD NO. 014622 dt: 05-02-2019.

towards

For Unique Media Integrators

Shruti

TIN No.

RECEIPT

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Printers, Publishers, Booksellers & Distributors

#148, Valluvarkottam High Road, Nugambakkam, Chennai- 600 109. Email : umi.infobooks@gmail.com

No. : 1574

Received with Thanks from Sathyabama Institute of Science and Technology

Mr./Mrs./Ms.....

a sum of Rs. 3,54,592/-

In words Three Lacs Fifty Four Thousand Five Hundred and Ninety two
Cash / Cheque / DD NO. 014622 dt: 05-02-2019

towards.....

For Unique Media Integrators

[Signature]
Authorised Signatory

RECEIPT

TIN No.

14-02-2019

25	DIGITAL SIGNAL PROCESSING		COIMBATORE INSTITUTE OF INFORMATIC & TECHNOLOGY	4070.00		4070.00	4070.00	4070.00	2019
26	DOWN TO EARTH		SOCIETY FOR ENVIRONMENTAL COMMUNICATIONS	1188.00		1188.00	1188.00	1188.00	2019
27	E - COMMERCE FOR FUTURE & TRENDS		STM JOURNALS	4345.00		4345.00	4345.00	4345.00	2019
28	ECONOMIC & POLITICAL WEEKLY		ECONOMIC & POLITICAL WEEKLY	4950.00		4950.00	4950.00	4950.00	2019
29	EDUCATIONAL WORLD		EDUCATION WORLD	1760.00	600.00	2360.00	2360.00	2360.00	2019
30	ELECTRICAL INDIA		CHARY PUBLICATIONS PVT. LTD	1320.00	435.00	1755.00	1755.00	1755.00	2019
31	ELECTRONIC DEVICES		DLINE INC., (DIGITAL INFORMATION RESEARCH LTD.)	3300.00		3300.00	3300.00	3300.00	2019
32	ELECTRONICS BAZAAR		EFY ENTERPRISES PVT LTD	1452.00		1452.00	1452.00	1452.00	2019
33	ELECTRONICS FOR YOU PLUS (WITH CD)		EFY ENTERPRISES PVT LTD	1452.00		1452.00	1452.00	1452.00	2019
34	ENTREPRENEUR		FRANCHISE INDIA HOLDINGS LTD.	2244.00	360.00	2604.00	2604.00	2604.00	2019
35	EXPRESS COMPUTER		BUSINESS PUBLICATION DIVISION, THE INDIAN EXPRESS	1320.00		1320.00	1320.00	1320.00	2019
36	FINANCE INDIA		INDIAN INSTITUTE OF FINANCE	2640.00	250.00	2890.00	2890.00	2890.00	2019
37	FRONTLINE		KASTURI & SONS LTD	2145.00		2145.00	2145.00	2145.00	2019
38	IETE JOURNAL OF EDUCATION		IETE	990.00	200.00	1190.00	1190.00	1190.00	2019
39	IETE JOURNAL OF RESEARCH		IETE	2475.00	250.00	2725.00	2725.00	2725.00	2019
40	IETE TECHNICAL REVIEW		IETE	2750.00		2750.00	2750.00	2750.00	2019
41	IIMB MANAGEMENT REVIEW		INDIAN INSTITUTE OF MANAGEMENT (BANGALORE)	2200.00		2200.00	2200.00	2200.00	2019
42	INDIA TODAY		LIVING MEDIA INDIA LIMITED	3432.00	130.00	3562.00	3562.00	3562.00	2019
43	INDIAN ARCHITECT & BUILDER		JASUBHAI MEDIA PVT LTD	2640.00		2640.00	2640.00	2640.00	2019
44	INDIAN CONCRETE JOURNAL		ACC LIMITED	1650.00		1650.00	1650.00	1650.00	2019
45	INDIAN FOUNDRY JOURNAL		INSTITUTE OF INDIAN FOUNDRYMEN	2750.00		2750.00	2750.00	2750.00	2019
46	INDIAN JOURNAL OF BIOCHEMISTRY & BIOPHYSICS		NISCAIR	2090.00		2090.00	2090.00	2090.00	2019
47	INDIAN JOURNAL OF BIOTECHNOLOGY		NISCAIR	1320.00		1320.00	1320.00	1320.00	2019
48	INDIAN JOURNAL OF CHEMICAL TECHNOLOGY		NISCAIR	1760.00		1760.00	1760.00	1760.00	2019
49	INDIAN JOURNAL OF CHEMISTRY SECTION-A		NISCAIR	5060.00		5060.00	5060.00	5060.00	2019
50	INDIAN JOURNAL OF CHEMISTRY SECTION-B		NISCAIR	5060.00		5060.00	5060.00	5060.00	2019
51	INDIAN JOURNAL OF ENGINEERING AND MATERIALS SCIENCE		NISCAIR	1760.00		1760.00	1760.00	1760.00	2019
52	INDIAN JOURNAL OF EXPERIMENTAL BIOLOGY		NISCAIR	5060.00		5060.00	5060.00	5060.00	2019
53	INDIAN JOURNAL OF NATURAL PRODUCTS AND RESOURCES		NISCAIR	1320.00		1320.00	1320.00	1320.00	2019
54	INDIAN JOURNAL OF PURE & APPLIED MATHEMATICS (IJPAM)		INDIAN NATIONAL SCIENCE ACADEMY	1650.00	500.00	2150.00	2150.00	2150.00	2019
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9	Accident & Compensation Cases - 2019	5,100.00	1	5,100.00	-	5,100.00
10	Labour & Industrial Cases - 2019	8,100.00	1	8,100.00	-	8,100.00
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