



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

To,

FEB 23, 2021

AVAGS information Systems

A-1/47 1ST Floor, Ajad Hindu Fauj Marg

(sewak Park) Dwarka Mor

New Delhi 110 059

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

Dear Sir,

With reference to your quotation followed by discussions, we are pleased to place the order for the items required by various Dental Department Journals of Sathyabama Dental College & Hospital.

SL.NO	ITEM	SUPPLIER NAME	PROFORMA NO/DATE	AMOUNT	TOTAL
1.	JOURNALS	AVAGS information Systems	AIS 2020/SBDC /136 DATED 06.01.2021 (24 PRINT JOURNALS)	12,63,427	
Total				Rs. 12,63,427	

TERMS & CONDITIONS

1. **Payment : 40% Advance Payment.**
Rs.5,05,371.00 (Rupees Five Lakhs Five Thousand Three Hundred and Seventy one only)
2. 20% advance payment after completion of 40% advance payment value.
3. 20% advance payment after completion of 60% advance value.
4. 20% final settlement after completion of 2021 order or final settlement of the order.

Beneficiary Name
OUR BANK NAME

: **AVAGS information Systems**
: **HDFC BANK LTD.**

BRANCH
ACCOUNT TYPE
ACCOUNT NUMBER
IFSC CODE

: **DWARKA SECTOR 5,NEW DELHI**
: **CURRENT ACCOUNT**
: **50200024216176**
: **HDFC000249**



DEAN

INVOICE



An ISO 9001:2015 Certified Company

TO:

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

SHIP TO:

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

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

PLACE OF SUPPLY: TAMILNADU

GSTIN: 07ABHFA1163C1ZZ PAN No: ABHFA1163C

REVERSE CHARGES APPLICABLE: NO

Ref. No.: RENEWAL		Invoice No.: AIS/2020-21/INPJR/1018								Conv. Rate Type: GOC			
Ref. Date:		Invoice Date: 20-03-2021								Conv. Wef Month: 01-01-2021			
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 2021 - Dec 2021) / Vol.- (159-160) / Freq.- 12	4902	USD	1,333.00	0.00	0.00	1,333.00	76.50	101,974.50	1019.75	0.00	100,954.76	2021
2	AUSTRALASIAN ORTHODONTIC JOURNAL (Jan 2021 - Dec 2021) / Vol.- (37) / Freq.- 2	4902	AUD	225.00	0.00	50.00	275.00	57.90	15,922.50	130.28	0.00	15,792.23	2021
3	DENTAL CLINICS OF NORTH AMERICA (Jan 2021 - Dec 2021) / Vol.- (65) / Freq.- 4	4902	USD	846.00	0.00	0.00	846.00	76.50	64,719.00	647.19	0.00	64,071.81	2021
4	DENTAL MATERIALS (Jan 2021 - Dec 2021) / Vol.- (37) / Freq.- 12	4902	USD	1,404.00	0.00	0.00	1,404.00	76.50	107,406.00	1074.06	0.00	106,331.94	2021
5	DENTAL TRAUMATOLOGY (Jan 2021 - Dec 2021) / Freq.- 6	4902	USD	1,509.00	0.00	0.00	1,509.00	76.50	115,438.50	1154.39	0.00	114,284.12	2021
6	ENDODONTIC PRACTICE TODAY (Jan 2021 - Dec 2021) / Vol.- (15) / Freq.- 4	4902	USD	328.00	0.00	0.00	328.00	76.50	25,092.00	250.92	0.00	24,841.08	2021
7	ENDODONTOLOGY (Jan 2021 - Dec 2021) / Vol.- (33) / Freq.- 4	4902	INR	8,000.00	0.00	0.00	8,000.00	1.00	8,000.00	80.00	0.00	7,920.00	2021
8	EUROPEAN ARCHIVES OF PAEDIATRIC DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (22) / Freq.- 6	4902	EURO	729.00	0.00	44.00	773.00	93.60	72,352.80	682.34	0.00	71,670.46	2021
9	EUROPEAN JOURNAL OF PAEDIATRIC DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (22) / Freq.- 4	4902	EURO	340.00	0.00	0.00	340.00	93.60	31,824.00	318.24	0.00	31,505.76	2021
10	INTERNATIONAL ENDODONTIC JOURNAL (Jan 2021 - Dec 2021) / Vol.- (54) / Freq.- 12	4902	USD	3,315.00	0.00	0.00	3,315.00	76.50	253,597.50	2535.98	0.00	251,061.53	2021

Sr. No.	JOURNAL NAME	HSN/ SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
11	INTERNATIONAL JOURNAL OF CLINICAL PEDIATRIC DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (14) / Freq.- 6	4902	INR	14,000.00	0.00	0.00	14,000.00	1.00	14,000.00	140.00	0.00	13,860.00	2021
12	INTERNATIONAL JOURNAL OF ORTHODONTICS (Jan 2021 - Dec 2021) / Vol.- (32) / Freq.- 4	4902	USD	350.00	0.00	0.00	350.00	76.50	26,775.00	267.75	0.00	26,507.25	2021
13	JOURNAL OF CLEFT LIP PALATE AND CRANIOFACIAL ANOMALIES (Jan 2021 - Dec 2021) / Vol.- (8) / Freq.- 2	4902	INR	1,720.00	0.00	0.00	1,720.00	1.00	1,720.00	17.20	0.00	1,702.80	2021
14	JOURNAL OF CLINICAL ORTHODONTICS (Jan 2021 - Dec 2021) / Vol.- (55) / Freq.- 12	4902	USD	630.00	0.00	0.00	630.00	76.50	48,195.00	481.95	0.00	47,713.05	2021
15	JOURNAL OF CLINICAL PEDIATRIC DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (45) / Freq.- 6	4902	USD	718.00	0.00	0.00	718.00	76.50	54,927.00	549.27	0.00	54,377.73	2021
16	JOURNAL OF CONSERVATIVE DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (24) / Freq.- 6	4902	INR	11,670.00	0.00	0.00	11,670.00	1.00	11,670.00	116.70	0.00	11,553.30	2021
17	JOURNAL OF ENDODONTICS (Jan 2021 - Dec 2021) / Vol.- (47) / Freq.- 12	4902	USD	1,005.00	0.00	0.00	1,005.00	76.50	76,882.50	768.83	0.00	76,113.68	2021
18	JOURNAL OF INDIAN ORTHODONTIC SOCIETY (Jan 2021 - Dec 2021) / Vol.- (55) / Freq.- 4	4902	INR	8,320.00	0.00	0.00	8,320.00	1.00	8,320.00	83.20	0.00	8,236.80	2021
19	JOURNAL OF OROFACIAL ORTHOPEDICS (Jan 2021 - Dec 2021) / Vol.- (82) / Freq.- 6	4902	EURO	494.00	0.00	44.00	538.00	93.60	50,356.80	462.38	0.00	49,894.42	2021
20	JOURNAL OF ORTHODONTICS BY SAGE (Jan 2021 - Dec 2021) / Vol.- (48) / Freq.- 4	4902	GBP	468.00	0.00	0.00	468.00	103.20	48,297.60	482.98	0.00	47,814.62	2021
21	OPERATIVE DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (46) / Freq.- 6	4902	USD	310.00	0.00	0.00	310.00	76.50	23,715.00	237.15	0.00	23,477.85	2021
22	PEDIATRIC DENTAL JOURNAL (Jan 2021 - Dec 2021) / Vol.- (30) / Freq.- 3	4902	USD	290.00	0.00	0.00	290.00	76.50	22,185.00	221.85	0.00	21,963.15	2020
23	PEDIATRIC DENTISTRY (Jan 2021 - Dec 2021) / Vol.- (43) / Freq.- 6	4902	USD	340.00	0.00	0.00	340.00	76.50	26,010.00	260.10	0.00	25,749.90	2021
24	SEMINARS IN ORTHODONTICS (Jan 2021 - Dec 2021) / Vol.- (27) / Freq.- 4	4902	USD	874.00	0.00	0.00	874.00	76.50	66,861.00	668.61	0.00	66,192.39	2021
											Total Amount	1,263,590.63	
											Adjustment Amount	-163.63	
											Net Payable Amount	1,263,427.00	
											Payment Made	(-)505,371.00	
											Balance Due	758,056.00	

RUPEES: Seven Lakh Fifty Eight Thousand - Fifty Six Only



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

FEB 26, 2021

AVAGS information Systems

A-1/47 1ST Floor, Ajad Hindu Fauj Marg

(sewak Park) Dwarka Mor

New Delhi 110 059

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

Dear Sir,

With reference to your quotation followed by discussions, we are pleased to place the order for the items required by various Dental Department ON LINE Journals of Sathyabama Dental College & Hospital.

SL.NO	ITEM	SUPPLIER NAME	PROFORMA NO/DATE	AMOUNT	TOTAL
1.	JOURNALS (DVL DVIRTUAL LIBRARY)	AVAGS information Systems	AISD-PF INV-000701 DATED 13/02/2021 (ONLINE JOURNALS Subscription period 12 MONTHS)	1,50,000.00	
2.	International journal of pediatric Dentistry	AVAGS information Systems	AISD-PF INV-000701 DATED 13/02/2021 (ONLINE JOURNALS Subscription period 12 MONTHS)	1,96,454.00	
IGST (18%)				62,361.72	
TOTAL				Rs. 4, 08,815.79	

1. Payment : 50% Advance Payment in FULL

Beneficiary Name	: AVAGS information Systems
OUR BANK NAME	: HDFC BANK LTD.
BRANCH	: DWARKA SECTOR 5,NEW DELHI
ACCOUNT TYPE	: CURRENT ACCOUNT
ACCOUNT NUMBER	: 50200024216176
IFSC CODE	: HDFC000249


DEAN

TAX - INVOICE

Bill To

Sathyabama Dental College and Hospital

Principal

Sathyabama Dental College and Hospital

Jeppiaar Nagar

Rajiv Gandhi Salai

Chennai - 600119

Tamilnadu, India

Inv No#	2021-22INONL1135
Date	29.07.2021
Due Date	29.07.2021
P.O.#	RENEWAL

Place Of Supply: Tamil Nadu (33)

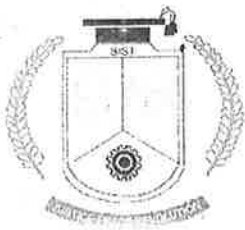
PAN No. : ABHFA1163C

#	Product Name & Description	Qty.	Price In INR	Gross Amount
1	DVL DENTAL (www.dvldental.com) -DENTISTRY ONLINE LIBRARY (Journal of Dentistry for Children is included) Subscription Period: 12 Months	1.00	1,50,000.00	1,50,000.00
2	International Journal Of Pediatric Dentistry Subscription Period: 12 Months	1.00	1,96,454.00	1,96,454.00

Looking forward to your valuable business.

Sub Total	3,46,454.00
IGST (18%)	62,361.72
Adjustment	(-) 0.72
Total	4,08,815.00
Payment Made	(-) 1,75,000.00
Balance Due	2,33,815.00

 Total In Words: **Rupees Four Lakh Eight**



Sathyabama College of Nursing
Sathyabama Institute of Science and
Technology

(DEEMED TO BE UNIVERSITY)

Accredited with "A" grade NAAC

Jeppiar Nagar, Rajiv Gandhi Salai, Chennai – 600119



To

15th July, 2021

AVAGS information Systems

A-1/47 1ST Floor, Ajad Hindu Fauj Marg

(sewak Park) Dwarka Mor

New Delhi 110 059

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

Dear Sir,

With reference to your quotation followed by discussions, we are pleased to place the order for the items required by various Nursing Department Journals of Sathyabama College of Nursing.

SL.NO	ITEM	SUPPLIER NAME	PROFORMA NO/DATE	AMOUNT	TOTAL
1.	JOURNALS	AVAGS information Systems	AIS 2021/SBCN CHN/138) DATE. : 06.01.2021 (9 Print Journals)	249,988.00	249,988.00
TOTAL				Rs. 249,988.00	

1. Payment : 100% Advance Payment in FULL

Beneficiary Name	: AVAGS information Systems
OUR BANK NAME	: HDFC BANK LTD.
BRANCH	: DWARKA SECTOR 5,NEW DELHI
ACCOUNT TYPE	: CURRENT ACCOUNT
ACCOUNT NUMBER	:50200024216176
IFSC CODE	: HDFC000249

verified By



Dean

Sathyabama Dental College & Hospital



Dean

Sathyabama College of Nursing

INVOICE



To:

THE LIBRARIAN
SATHYABAMA COLLEGE OF NURSING
 JEPPIAR NAGAR, RAJIV GANDHI ROAD, KAMARAJ NAGAR,
 SEMMANCHERI, CHENNAI, TAMIL NADU - 600119
 INDIA

SHIP To:

THE LIBRARIAN
SATHYABAMA COLLEGE OF NURSING
 JEPPIAR NAGAR, RAJIV GANDHI ROAD, KAMARAJ NAGAR,
 SEMMANCHERI, CHENNAI, TAMIL NADU - 600119
 INDIA

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

PLACE OF SUPPLY: TAMILNADU

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

Ref. No.: AIS 2021/SBCN CHN/138		Invoice No.: AIS/2021-22/INPIR/1194								Conv. Rate Type: GOC			
Ref. Date: 06-01-2021		Invoice Date: 16-09-2021								Conv. Wef Month: 01-01-2021			
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 NURSING RESEARCH (Jan 2021 - Dec 2021) / Freq.- 6	4902	USD	350.00	0.00	0.00	350.00	76.50	26,775.00	267.75	0.00	26,507.25	2021
2	CRITICAL CARE NURSES (Jan 2021 - Dec 2021) / Vol.- (41) / Freq.- 6	4902	USD	395.00	0.00	0.00	395.00	76.50	30,217.50	302.18	0.00	29,915.33	2021
3	INDIAN JOURNAL OF OBSTETRICS AND GYNECOLOGY RESEARCH (Jan 2021 - Dec 2021) / Vol.- (8) / Freq.- 4	4902	INR	6,250.00	0.00	0.00	6,250.00	1.00	6,250.00	62.50	0.00	6,187.50	2021
4	IP JOURNAL OF PAEDIATRICS AND NURSING SCIENCE (Jan 2021 - Dec 2021) / Vol.- (4) / Freq.- 4	4902	INR	5,000.00	0.00	0.00	5,000.00	1.00	5,000.00	50.00	0.00	4,950.00	2021
5	JOURNAL OF ADVANCED NURSING PRACTICE (Jan 2021 - Dec 2021) / Freq.- 2	4902	INR	2,000.00	0.00	0.00	2,000.00	1.00	2,000.00	20.00	0.00	1,980.00	2021
6	JOURNAL OF COMMUNITY HEALTH NURSING (Jan 2021 - Dec 2021) / Vol.- (38) / Freq.- 4	4902	USD	1,101.00	0.00	0.00	1,101.00	76.50	84,226.50	842.27	0.00	83,384.24	2021
7	JOURNAL OF NURSING EDUCATION (Jan 2021 - Dec 2021) / Freq.- 12	4902	USD	561.00	0.00	0.00	561.00	76.50	42,916.50	429.17	0.00	42,487.34	2021
8	JOURNAL OF NURSING SCIENCE & PRACTICE (Jan 2021 - Dec 2021)	4902	INR	3,950.00	0.00	0.00	3,950.00	1.00	3,950.00	39.50	0.00	3,910.50	2021
9	NURSING CLINICS OF NORTH AMERICA (Jan 2021 - Dec 2021)	4902	USD	669.00	0.00	0.00	669.00	76.50	51,178.50	511.79	0.00	50,666.72	2021

Sr. No.	JOURNAL NAME	HSN/ SAC	CUR.	PRICE	TAXABLE AMOUNT	POST.	TOTAL PRICE	CONV RATE	AMOUNT IN INR	DISC.	IGST (18%)	FINAL AMOUNT	YEAR
RUPEES: Zero													
										Total Amount		249,988.88	
										Adjustment Amount		-0.88	
										Net Payable Amount		249,988.00	
										Payment Made		(-)249,988.00	
										Balance Due		0.00	

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: HDFC00000249, Account Type: Current

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

RECEIPT



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/SCN TN/2021/S1146

Receipt Date: 16-09-2021

To:

THE LIBRARIAN

SATHYABAMA COLLEGE OF NURSING

JEPPIAR NAGAR, RAJIV GANDHI ROAD, KAMARAJ NAGAR,
SEMMANCHERI, CHENNAI, TAMIL NADU - 600119 INDIA

We thank you for your payment received vide **NEFT** dated **16-09-2021** of Rs. **249988.00** (RUPEES: Two Lakh Forty Nine Thousand Nine Hundred - Eighty Eight Only). Towards the payment for subscription of journal for the year **2021**.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	NEFT No.	NEFT Date	NEFT Amount in INR
1	AIS/2021-22/INPJR/1194	16-09-2021	249,988.00	IDIBR5202109162 4958816	16-09-2021	249,988.00
(RUPEES: Two Lakh Forty Nine Thousand Nine Hundred - Eighty Eight Only)						249,988.00



For AVAGS INFORMATION SYSTEMS



Authorized Signatory

INVOICE FASHION DESIGN



To,
Sathyabama Inst of Sci & Tech,
Jeppiaar Nagar, OMR, Chennai - 600 119.

Ship To,
Unique Media Integrators
Sathyabama Inst of Sci & Tech,

Unique Media Integrator
No. 8, 6th Cross, 8th Main Roac
Vaishnavi Nagai
Thirumullaivoyal, Chennai - 600 10
Phone-7200028677 / 90430 5066
Email: umi.infobooks@gmail.com

Ref. No.: 2022 INV (PI - S4371)				Invoice No.: UMI/INV/TS18/2022/S975				Conv. Rate Type: GOC			
Ref. Date: 28-01-2022				Invoice Date: 11-02-2022				Conv. Wef Month: 01-02-2022			
Sr. No.	JOURNAL NAME	FREQ	PUBLISHER	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	Final Amount	Year	
1	Vogue	12	Conde Nast Ind	INR	2100.00	0.00	2100.00	1.00	2100.00	2022	
2	Elle	6	Elle India	INR	1560.00	0.00	1560.00	1.00	1560.00	2022	
3	Harper's Bazaar	12	Harper's Bazaar	INR	2487.00	200.00	2687.00	1.00	2687.00	2022	
4	Femina	12	Femina	INR	850.00	100.00	950.00	1.00	950.00	2022	
5	Colourage	12	Colourage	INR	1500.00	100.00	1600.00	1.00	1600.00	2022	
6	Apparel views	12	Apparel views	INR	1900.00	0.00	1900.00	1.00	1900.00	2022	
7	Apparel Online (AP Online)	12	Apparel Resources	INR	2000.00	0.00	2000.00	1.00	2000.00	2022	
8	MW (Mans World)	12	MW	INR	1800.00	0.00	1800.00	1.00	1800.00	2022	
9	Indian Textile Journal	12	ASAPP Media	INR	2500.00	0.00	2500.00	1.00	2500.00	2022	
Total value in Rs.							17,097.00				
Net Payable in Rs.							17,097.00				

Rupees: Seventeen Thousand - Ninety Seven Only

, and conditions

,ie 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 recieve email notification.

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 discrepency,
the invoice will be considered as accepted and approved by you.

For Bank Transfer/RTGS/NEFT:

Beneficiary Name: Unique Media Integrators

Account No: 0983201002860, **RTGS/NEFT IFSC Code:** CNRB0000936, **Account Type:** Current

Bank Name: Canara Bank,

Branch: Ambattur, Chennai - 600 053

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

For Unique Media Integrato





SATHYABAMA

INSTITUTE OF SCIENCE AND TECHNOLOGY

(DEEMED TO BE UNIVERSITY)

Accredited "A" Grade by NAAC | 12B Status by UGC | Approved by AICTE

www.sathyabama.ac.in

PURCHASE ORDER

REF : SIST/SB&E/FASHION-LIBRARY/2022/PO-1

DATE : 08.02.2022

To :

Unique Media

Integrators No. 8, 6th Cross, 8th Main Road

Vaishnavi Nagar, Thirumullaivoyal, Chennai - 600 109 (INDIA)

Phone - +91 72000 28677 Email: umi.infobooks@gmail.com || Web: www.avags.com

Respected Sir,

Sub : Department of Fashion Design (List of the Journals)

Purchase Order for the Invoice No : UMI/PI/T518/2022/S4371, Dated : 29/01/2022

The rate quoted by as per the reference cited is accepted and you are requested to supply Journals to the Library, Department of Architecture, at the earliest possible.

LIST OF THE JOURNALS

Sr. No.	JOURNAL NAME	FREQ	PUBLISHER	CUR.	PRICE	POST.	TOTAL PRICE	CONV RATE	Final Amount	Year
1	Vogue	12	Conde Nast Ind	INR	2100.00	0.00	2100.00	1.00	2100.00	2022
2	Elle	6	Elle India	INR	1560.00	0.00	1560.00	1.00	1560.00	2022
3	Harper's Bazaar	12	Harper's Bazaar	INR	2487.00	200.00	2687.00	1.00	2687.00	2022
4	Femina	12	Femina	INR	850.00	100.00	950.00	1.00	950.00	2022
5	Colourage	12	Colourage	INR	1500.00	100.00	1600.00	1.00	1600.00	2022
6	Apparel views	12	Apparel views	INR	1900.00	0.00	1900.00	1.00	1900.00	2022
7	Apparel Online (AP Online)	12	Apparel Resources	INR	2000.00	0.00	2000.00	1.00	2000.00	2022
8	MW (Mans World)	12	MW	INR	1800.00	0.00	1800.00	1.00	1800.00	2022
9	Indian Textile Journal	12	ASAPP Media	INR	2500.00	0.00	2500.00	1.00	2500.00	2022
Rupees: Seventeen Thousand - Ninety Seven Only							Total value in Rs.	17,097.00		
							Net Payable in Rs.	17,097.00		

cha no: 671799

Date: 09/02/2022

Amount: 17,097/-

For Unique Media Integrators

Terms and conditions

All prices are quoted as per publisher information available with us.

Price may be change by publisher at any time.

n case of change(s) in price, only publisher price will be charge.

All subscription payment are payable in advance along with confirm order.

Payment should be done favouring "Unique Media Integrators" by at par Cheque/DD payable at Chennai.

Subscriptions are availble for a whole year (Jan to Dec) only.

It may be changed as per publisher policy.

We will take 10-12 weeks to supply the issue after your confirm Order.

Conversion Rates are charged as per Current GOC/Bank. Valid only for 30 Days

Authorized Signatory

For Bank Transfer/RTGS/NEFT:

Beneficiary Name: Unique Media Integrators

Bank Name: Canara Bank, Account No: 0983201002860, RTGS/NEFT IFSC Code: CNRB0000936, Account Type: Current

Branch: Ambattur, Chennai - 600 053

'AN No: AADFU1985D, Service Tax No: , GSTIN No: 33AADFU1985D1ZA



DEAN

SCHOOL OF BUILDING AND ENVIRONMENT

Jeppiaar Nagar, Rajahmundry
Chennai - 600 053