



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

Dental Print Journal

20.21

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	: 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

INVOICE



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	MOUNT 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

RUPEES: Seven Lakh Fifty Eight Thousand - Fifty Six Only

RECEIPT



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/SDCH TMD/2021/S1060

Receipt Date: 20-03-2021

To:

THE LIBRARIAN

/ SATHYABAMA DENTAL COLLEGE & HOSPITAL

JEPPIAAR NAGAR, RAJIV GANDHI SALAI,
CHENNAI - 600 119, TAMIL NADU, INDIA

DOMANI (Samar) 7071

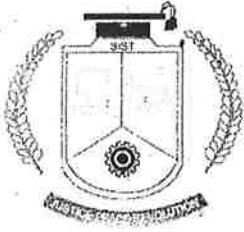
We thank you for your payment received vide **Cheque** dated **25-02-2021** of Rs. **505371.00** (RUPEES: Five Lakh Five Thousand Three Hundred - Seventy One Only). Towards the payment for subscription of journal for the year **2021**.

Sr. No.	Invoice No.	Invoice Date	Invoice Amount in INR	Cheque No.	Cheque Date	Cheque Amount in INR
1	AIS/2020-21/INPJR/1018	20-03-2021	1,263,427.00	670808	25-02-2021	505,371.00
(RUPEES: Five Lakh Five Thousand Three Hundred - Seventy One Only)						505,371.00

Invoice Amount (AIS/2020-21/INPJR/1018)	1,263,427.00
Receipt Amount (AIS/RCPT/SDCH TMD/2021/S1060)	505,371.00
Due Amount Balance in INR	758,056.00

For AVAGS INFORMATION SYSTEMS

Authorized Signatory



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,
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INDIA

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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/NPJR/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		

Conv. Rate Type: GOC

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
											Total Amount	249,988.88	
											Adjustment Amount	-0.88	
											Net Payable Amount	249,988.00	
											Payment Made	(-)249,988.00	
											Balance Due	0.00	
RUPEES: Zero													

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

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