

SUBBAIAH INSTITUTE OF DENTAL SCIENCES,
Purle- N, H -13, SHIMOGA. Dept of Library.

Date : 17-03-2023

To,
THE MD
Subbaiah Institute of Medical & Dental Sciences,
Shimoga

Through The Principal

From,
The Chief Librarian,
Dept of Library,
Subbaiah Institute of Dental Sciences,
Shimoga,

Respected Sir,

Sub: Need to Purchase very assential Books for upcoming inspections – Reg

Regarding the above mentioned subject as per Principal instruction, and requirement of all respective departments HOD's, I prepared the list of dental books, the same list send to the 2 different venders and get the qutations. Out of 2 vender's principal shortlisted this following 1 vendor, Supply for dental required books. I requesting you kindly cross check final quotations and approve for purchase.

SL	Publisher	Total Books	Total Net Amount
1	BOOK PARADISE	28	2,92,172.00

In Words : -Two lakh ninety two thousand and one seventy two only

Vendors Terms : -

- a) Payment terms : - From delivery date to 60 days
- b) This Quotation validity only 30 days.

B. S. Sub.
Principal
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle

[Signature]
29/3/2022
Yours Faithfully
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 615

Date 29-03-2023

To, BOOK PARADISE
(Party Address) BANGALORE

This refers to your quotation/ offer date We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
1	Nitrous oxide in Pediatric Dentistry, by Kunal Gupta	1/ED	01		6012	Pedodontics.
2	Textbooks and Color atlas of Traumatic Injuries to the teeth by Andersonson	5/ED	01		18937	Pedodontics.
3	Cyst of Oral and Maxillofacial Region Correct title: Shear's Cysts of the Oral and Maxillofacial Regions, by Shear	5/Ed	01		14689	Oral Pathology
4	Odontogenic Tumours & Allied Lesions, by Reicharts (New)		01		9941	Oral Pathology

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venayakuravi Con
31/03/2023

Authorised Signature





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 616

Date 29-03-2023

To,
(Party Address) **BOOK PARADISE**
..... **BANGALORE**

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
5	Medical Emergencies in the Dental Office, by Stanley F Malamed 7/ED		01		1656	Oral Surgery
6	Oral and Maxillofacial Surgery for the Clinician, by Krishnamurthy.B NEW/ED		01		3006	Oral Surgery
7	Micro Surgery in Endodontics by Syngcuti KM 1/ED		01		14530	Conservative & Endodontics
8	Endodontics Diagnosis, Pathology and treatment Planning, Mastering Clinical Practice, by Bobby Patel		01		4809	Conservative & Endodontics.

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venaya Kurnai CM
31/03/2023

Authorised Signature





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. **617**

Date **29-03-2023**

To,
(Party Address) **BOOK PARADISE**
BANGALORE

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
9	Seltzer and Bender Dental Pulp, by K.M. Hargreaves-2/Ed		01		8065	Conservative & Endodontics.
10	Problem Solving in Endodontics, by Guttman 5/Ed		01		7482	Conservative & Endodontics.
11	Student's Art and Science of Operative Dentistry, by Andre V. Ritter 7/Ed		01		9045	Conservative & Endodontics.
12.	Esthetics in Dentistry Correct Title: Ronald E. Goldstein's Esthetic in Dentistry, by Ronald E Goldstein's 3/Ed		01		31848	Prosthodontics.

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venayakurani
31/03/2023

B. S. Sub
Authorised Signature





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. **618**

Date **29-03-2023**

To,
(Party Address) **BOOK PARADISE**
BANGALORE

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

SI No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
13	Maxillofacial Rehabilitation:		01		12379	Prosthodontics.
	Prosthodontics and Surgical					
	Management of Cancer-Related					
	Acquired, & Congenital Defects					
	of the Head and Neck, by					
	John Beumer III/Thomas A.C-3/ED					
14.	Functional Occlusion from		01		11279	Prosthodontics.
	TMJ to smile Design, by					
	Peter E Dawson 1/ED					
15	A color Atlas of Dental Medicine		01		14008	Orthodontics.
	Correct Title: Orthodontic Diagnosis					
	(A color Atlas of Dental Medicine)					
	by Thomas Ratsos 1/Ed					

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venayakuravi (S)
31/03/2023

B. S. S.
Authorised Signature



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 619

Date 29-03-2023

To, BOOK PARADISE
(Party Address) BANGALORE

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
16	Twinblocks Functional Therapy	by William J Clarke 3/ED	01		6389	Orthodontics.
17	Esthetics and Biomechanics	In Orthodontics, by Ravindra Nanda 2/ED	01		13344	Orthodontics.
18	Biomechanical Foundation of clinical Orthodontics,	by Charles J. B (NEW)	01		15005	Orthodontics.
19	Dentofacial Deformities Vol-1,2, 3,4 - 4 Vols,	by Epten Fish 2/ED	01		15490	Orthodontics.
20	Bell's Oral & Facial Pain,	by Jeffrey 7/ED	02		12379	Oral Medicine

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venaya Kerali (A)
31/03/2023

Authorised Signature



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 620

Date 29-03-2023

To, BOOK PARADISE
(Party Address) BANGALORE

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
21	CBCT- Oral and Maxillofacial	Diagnosis and Applications, by David Sarment (NEW)	01		11515	Oral Medicine
22	Lectures in Dentistry - Guide for	Clinical Practice, by Patricia M.F.S (NEW)	01		10379	Oral Medicine
23	Pharmacology and Therapeutics	for Dentistry, by Frank J. D.B.J - 7/ED	01		7370	Oral Medicine
24	Lindhe's Clinical Periodontology	and Implant Dentistry, 2 vol set, by Niklaus Lang 7/ED	01		19328	Periodontics.

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Va. Haya Keerani (M)
31/03/2023

Authorised Signature





SUBBIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 621

Date 29-03-2023

To,

(Party Address)

BOOK PARADISE
BANGALORE

This refers to your quotation/ offer date _____, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
25	Tips and Tricks in Periodontology, by Shalu Bathla	1/ED	01		563	Periodontics.
26	Principles of Dental Public Health, by James Morse D	4/ED	01		5412	Public Health Dentistry
27	Community Oral Health, Cynthia PM	1/ED	01		7315	Public Health Dentistry
Total Amount Rs.					366,483	
Discount Amount Rs.					74,311	
Net Amount Rs.					292172	
(Rupees Two lakhs ninety two thousand one hundred and seventy two only)						
Supply Period:						
as About 8 Weeks for Foreign Books.						
as Indian Publications. Within 15 Days.						

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

V. S. Jayakumar (S)
31/03/2023

B. S. S. S.
Authorised Signature

SUBBAIAH INSTITUTE OF DENTAL SCIENCES

Purle – NH -13, Shimoga, Karnataka – 577222

04-09-2023

To,
M.D

Subbaiah Institute of Dental & Medical Sciences,
Shimoga.

From,

Chief Librarian,

Subbaiah Institute of Dental Sciences,
Shimoga.

Respected Sir,

Sub: - Dental Library reference books purchased payment – Reg.

Kindly arrange to make payment for the following vendor towards the purchased dental reference books recommended by concern department HOD's. As per our purchase order we order 28 dental books but received only **23 reference books**. Balance 05 books are out stock. As per our PO all 23 books have received in good condition. Below mentioned received books payment details.

23 books bill Statement for payment.

Purchase Order Num	Vendor	Invoice Num & Date	Total Num of Volumes received.	Net Amount Rs,
PO 621 Date:-29/03/2023	BOOK PARADISE. Bangalore-560070	96254 (28/4/23)	08	Net Amount: - Rs,2,58.033/-
		96324 (24/5/23)	05	
		96398 (08/6/23)	01	
		96469 (23/6/23)	01	
		96440 (15/6/23)	03	
		96557 (11/7/23)	01	
		96696 (03/8/23)	04	
		Total :- 23		

Net Amount to be paid **Rs.2,58,033/-**

(Two lakhs fifty eight thousand thirty three Rupees Only)

Encl:- Books Invoice Bills & PO, MD Approval Letter, Vendor bank details.

Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle

Yours Sincerely

CHIEF LIBRARIAN

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA

Payment Voucher

No. : 323

Dated : 5-Dec-23

Particulars	Amount
Account :	
M/s Books Paradise	2,58,033.00
Through :	
Axis Bank-1876 A/c	
On Account of :	
Being chq no: 475346 issued to Book Paradise vide bill no: 323	
Amount (in words) :	
Indian Rupees Two Lakh Fifty Eight Thousand Thirty Three Only	
	₹ 2,58,033.00

Receiver's Signature:

Authorised Signatory

INVOICE

96378

BOOK PARADISE THE PRINCIPAL
 GST29AAAFE3348K1Z SUBBIAH INSI OF MEDICAL &
 DENTAL SCIENCES HOLEHONNUR RO
 AD

No. : 08/06/2023
 11:24:41
 Date : 08/06/2023

GST No. 29AAAFE3348K1Z ANIVAROGGA - KARNATAKA GSTIN:
 HSN No. 490190

Sl	Particulars	Rate	Qty.	Amount
	Ret: Your Order No: E-MAIL ORDER dated 01/04/2022 Sent HEREWITH Ack B-18232 01/04/2022			
1	12293/018:GUPIA:NITROUS OXIDE IN PEDIATRIC DENTISTRY 9783030296209 SFK Conversion Rate: EUR at Rs.93.30. Shipped to:	EUR99.99	1	35.0% 6,076.89
			1	6,076.89

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No.'s. 2205
 Date : 08-06-2023
 LIBRARIAN

Ruppes Six thousand Seventy Seven Only. 4,347.07 1 6,077.00

Prices charged in this invoice are as per the current price list of publisher.
 Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
 24% interest will be charged on delay payments.

BOOK PARADISE

Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99001 07073, Ph.: 2676 5466, PAN No. : AAAFE3348K

By Manager

Reed

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

INVOICE

BOOK PARADISE THE PRINCIPAL
 GST2YAAAFE3348K1ZA SURBATAH INST OF MEDICAL &
 DENTAL SCIENCES HOLECHUNNUR RD

No. : 76467
 Date : 23/06/2023
 11:11:37
 DIR/UP6/76P

GST No. 29AAAFE3348K1ZA
 HSN No. 490190 SHIVAMOGGA KARNATAKA GST INR

Sl	Particulars	Rate	Qty.	Amount
	Ret: Your Order No: E-MAIL ORDER Sent REKEMITH	dated 01/04/2023 Ack B-18232 01/04/2023		
	12389/05B: BOUND: PHARMACOLOGY & THERAPUTICS FOR DENTISTR 9780325393072 ELS	931.95	1	35.0% 7,341.70
	Conversion Rate: US\$ at Rs.85.60.		1	7,341.70
	Shipped to:			

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No.'s.....2209.....
 Date :.....23-06-2023.....
 LIBRARIAN

Rupees Seven Inousand Three Hundred Forty Two Only. 11,294.92 1 7,342.80

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 Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
 24% interest will be charged on delay payments.

BOOK PARADISE

Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99001 07073, Ph.: 2676 5466, PAN No. : AAAFE3348K

By *Reese* Manager

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

INVOICE

BOOK PARADISE
GST29AAAF-3348K12A SUBRAH INST OF MEDICAL &
DENTAL SCIENCES HOLEHONDR RD
M

No. : 70999
15/06/2023
Date : 15/06/2023

GST No. 29AAAFE3348K12A IVANUGGA - KARNATAKA 591111
HSN No. 490190

SI	Particulars	Rate	Qty.	Amount
	Ref: Your Order No: E-MAIL ORDER dated 01/04/2022 Sent HERewith Ack B-18232 01/04/2022			
1	12350/02B:ORSONIBELL'S ORAL & FACIAL PAIN 7/ED 9780867154546 901	P66.00	2	10.92 12,720.00
2	12350/03B:BEURER:MAXILLOFACIAL REHABILITATION 3/ED 9780867154986 901	P132.00	1	10.92 12,735.00
	Conversion Rate: POUNDS at Rs.197.2.			
	Shipped to:		3	25,471.72

Received & taken to stock vide Vol. No.....
& Page No.....of Library Stock Register
Acc No.'s 2206 to 2208
Date : 15-06-2023
[Signature]
LIBRARIAN

Rupees twenty five thousand four hundred seventy one only. 20,500.00
Prices charged in this invoice are as per the current price list of publisher.
Latest editions are supplied. All disputes are subject to Bangalore jurisdiction only.
24% interest will be charged on delay payments.

BOOK PARADISE

Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
Mob : 99001 07073, Ph.: 2676 5466, PAN No. : AAAFE3348K

By *[Signature]* Manager

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

INVOICE

BOOK PARADISE THE PRINCIPAL
 GST29AAAFE3348R1ZA SUBBAIAH INST OF MEDICAL &
 DENTAL SCIENCES HOLEHONNUR RD

No. : 96557
 11/07/2023
 Date : 12:55:42
 DIR/DP67/SP

GST No. 29AAAFE3348K1ZA
 HSN No. 490190 SHIVAMOGGA - KARNATAKA GSTIN:

Sl	Particulars	Rate	Qty.	Amount
Ref: Your Order No: E-MAIL ORDER dated 01/04/2023 Sent HEREWITH Ack B-18232 01/04/2023				
	12529/12B: BURSTONE: THE BIOMECHANICAL FOUNDATION OF CLINIC 9780867156515	P160.00 @1	1	15,609.60
Conversion Rate: POUNDS at Rs.108.4.				15,609.60
Shipped To:				

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No.'s. 2210
 Date : 11-07-2023
 LIBRARIAN

Rupees Fifteen Thousand Six Hundred Ten Only. 17,344.00 1 15,610.00
 Prices charged in this invoice are as per the current price list of publisher.
 Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
 24% interest will be charged on delay payments.

BOOK PARADISE
 Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99807 16751, 99001 07073, Ph.: 4173 9438, PAN No. : AAAFE3348K

By _____
 Manager
Resh

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

INVOICE

BOOK PARADISE THE PRINCIPAL
 GST29AAAFE3348K1ZA SUBBALAH INST OF MEDICAL &
 DENTAL SCIENCES HOLEHONNUR RD

No. : 96696
 01/04/2023
 Date : 15:33:32
 DIR/OP6/189

GST No. 29AAAFE3348K1ZA
 HSN No. 490190 SHIVAMOGGA - KARNATAKA GSTIN:

Sl	Particulars	Rate	Qty.	Amount	
Ref: Your Order No: E-MAIL ORDER dated 01/04/2023 Sent HERewith Ack B-18232 01/04/2023					
1	12669/200:CATEL:ENDODONTIC DIAGNOSIS PATHOLOGY & TREAT 9783319354767 SPR	EUR79.99	1	35.0% 4,934.18	
2	12669/18B:OUTRAMN:PROBLEM SOLVING IN ENDODONTICS PREVEN(I 9780323068888 ELS	\$134.00	1	33.0% 7,438.34	
3	12669/19B:GOLDSTE:STURDERVANTS ART & SCIENCE OF OPERATY 9780323478335 ELS	\$161.99	1	35.0% 8,992.04	
4	12669/17B:GOLDSTEN:2 VOL SET:ESSTHETICS ON DENTISTRY 9781119272830 WIL	\$411.95	1	10.0% 31,662.48	
Conversion Rate: EUR at Rs.94.90, US\$ at Rs.85.40.					
Shipped To:				4	53,027.04

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No.'s 2212 to 2215
 Date : 03-08-2023
 LIBRARIAN

Bank : Kotak Mahindra Bank, Current Ac No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Rupees Fifty Three Thousand Twenty Seven Only. 68,049.13 4 53,027.04

Prices charged in this invoice are as per the current price list of publisher.
 Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
 24% interest will be charged on delay payments.

BOOK PARADISE
 Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99001 07073, Ph.: 2676 5466, PAN No. : AAAFE3348K

By *Beu* Manager

INVOICE

BOOK PARADISE CHIEF LIBRARIAN
 GST2YAAAFE3348K1ZA SUBBIAH INST OF MEDICAL &
 DENTAL SCIENCES HOLEHONNUR RD
 AB
 HSN No. 490190 601VAM0GGA - KARNATAKA USTIN:

No. : 76234
 28/04/2023
 Date: 12:34:24
 DIR/OP68/SP

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

Sl	Particulars	Rate	Qty.	Amount
Ret: Your Order No: E-MAIL ORDER dated 01/04/2023 Sent HERewith Ack B-18232 01/04/2023				
1	12128/208:ANDERSON:TEXTBOOK & COLOR ATLAS OF TRAUMATIC I 9781119167051 WIL	\$244.95	1	18,070.95
2	12128/198:SHEAR:SHEAR'S CYSTS OF THE ORAL & MAXILLOFACIA 9781119354994 WIL	\$190.00	1	14,637.60
3	12120/068:MALAMED:MEDICAL EMERGENCIES IN THE DENTAL OFFIC 9788131243053 ELS	R2300.00	1	1,656.00
4	12126/218:KRISHNAMURTHY:2 VOL SET:ORAL & MAXILLOFACIAL SU 9789811513480 SPR	EUR49.99	1	2,995.90
5	12120/058:DAWSON:FUNCTIONAL OCCLUSION FROM TMJ TO SMILE 9780323033718 ELS	\$202.00	1	11,239.28
6	12120/048:NANDA:ESTHETICS & BIOMECHANICS IN ORTHODONTICS 9781455750056 ELS	\$238.99	1	13,297.48
7	12120/038:SARMENTI:CONE BEAM COMPUTED TOMOGRAPHY ORAL & MA 9780470961407 WIL	\$148.95	1	11,475.11
8	12120/028:BATHLA:TIPS AND TRICKS IN PERIODONTOLOGY 9788184485134 JP	R750.00	1	562.50
Conversion Rate: US\$ at Rs.85.60. EUR at Rs.92.20.				
Shipped to:			8	74,735.74

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No.'s.....2180 to 2187.....
 Date :.....28-04-2023.....
 LIBRARIAN

Rupees Seventy Four thousand Seven Hundred Thirty Five Only 95,389.66 8 74,735.00
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BOOK PARADISE

Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99807 16751, 99001 07073, Ph.: 4173 9438, PAN No. : AAAFE3348K

By _____ Manager
Bees

E&OE

INVOICE

BOOK PARADISE

GST29AAAFE3348K12A SUBBAIAH INSTI OF MEDICAL & DENTAL SCIENCES HOLEHONNUR KU

No. : 76324
 Date : 24/05/2023
 DIR/OP68/SF

GST No. 29AAAFE3348K12A

HSN No. 490190

SHIVAMOGGA -

KARNATAKA

88/IN:

SI	Particulars	Rate	Qty.	Amount
Ref: Your Order No: E-MAIL ORDER dated 01/04/2022				
Sent HERewith ACK B-18232 01/04/2022				
1	12212/14B:KIR:MICROSURGERY IN ENDONTICS 9781118452998 WIL	187.95	1	18.0% 14,428.92
2	12183/04B:REICHART:ODONTOGENIC TUMORS AND ALLIED 9781850970590 ES	EUR148.00	1	18.0% 12,494.16
3	12236/01B:FREITAS:LASERS IN DENTISTRY-GUIDE FOR CLINICAL 9781118275023 CBS	144.95	1	18.0% 11,127.81
4	12236/02B:BERGLUMDH:2 VOL SET:LINDHE'S CLINICAL PERIODONT 9781119438885 WIL	269.95	1+1	18.0% 20,724.06
5	12236/03B:EPKER:4 VOL SET:DENTOFACIAL DEFORMITIES 9788131220481 ELS	K24995.00	1+1	32.0% 16,996.60
Conversion Rate: US\$ at Rs.85.30. EUR at Rs.93.80.				
Shipped To:				
				75,771.55

Received & taken to stock vide Vol. No.....
 & Page No.....of Library Stock Register
 Acc No's. 2188, 2189, 2198 to 2204
 Date : 24-05-2023
 LIBRARIAN

Kupees Seventy Five Thousand Seven Hundred Seventy Two Only 75,771.55

Prices charged in this invoice are as per the current price list of publisher.
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 24% interest will be charged on delay payments.

BOOK PARADISE

Regd Office : 400/1, 4th Cross, 7th Block West, Jayanagar, Bangalore- 560 070
 Mob : 99001 07073, Ph. : 2676 5466, PAN No. : AAAFE3348K

By *[Signature]* Manager

Bank : Kotak Mahindra Bank, Current A/c No. 1600 4403 0208, IFSC CODE : KKBK0008058, MICR Code : 560485056

Email : bookp6@gmail.com, bookp7@gmail.com, msvenkatesh49@gmail.com

SUBBAIAH INSTITUTE OF DENTAL SCIENCES,

Purle- N, H -13, SHIMOGA. Dept of Library.

Date : 17-03-2023

To,
THE M D
Subbaiah Institute of Medical & Dental Sciences,
Shimoga

Through The Principal

From,
The Chief Librarian,
Dept of Library,
Subbaiah Institute of Dental Sciences,
Shimoga,

Respected Sir,

Sub: Need to Purchase very assential Books for upcoming inspections – Reg

Regarding the above mentioned subject as per Principal instruction, and requirement of all respective departments HOD's, I prepared the list of dental books, the same list send to the 2 differnt venders and get the quotations. Out of 2 vender's principal shortlisted this following 1 vendor, Supply for dental required books. I requesting you kindly cross check final quotations and approve for purchase.

SL	Publisher	Total Books	Total Net Amount
1	AHUJA BOOKS COMPANY Ltd. BANGALORE -5660050	08	55,570.27

In Words : - Fifty five Thousand five hundred and seventy Rupees only

Vendors Terms : -

- Payment terms : - From delivery date to 60 days
- This Quotation validity only 30 days.

B. S. Paul
Principal
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIMOGGA-577 222, Karnataka

08
29/3/23

[Signature]
Yours Faithfully
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. **613**

Date **29/03/2023**

To,

(Party Address) **AHUJA BOOKS COMPANY PVT LTD.,
BANGALORE**

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
1	Funamentals of Pediatric Dentistry, by Mathewson	3/ED	01		1271.25	Pedodontics
2	Oral Pathology: A Comprehensive Atlas And Text, by WOO	2/ED	01		14402.26	Oral Pathology
3	Enzinger & Weiss's Sof Tissue Tumors, by Goldblum	7/ED	01		24952.50	Oral Pathology
4	Atlas of Oral And Maxillofacial Histopathology by Lumerman		01		12149.11	Oral Pathology

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venaya Kuranji Con
31/03/2023

B. S. S.
Authorised Signature





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. **614**

Date **29-03-2023**

To,
(Party Address) **AHUJA BOOK COMPANY PVT LTD.,**
BANGALORE

This refers to your quotation/ offer date, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
5	Handbooks of Orthodontics by Cobourne		01		790.05	Orthodontics
6	Clinical Manual For Oral Medicine And Radiology, by Ongle		02		1192.50	Oral Medicine & Radiology
7	Periodontology A Conceptual Approach, by. Kalsi		01		812.60	Periodontics
Total Amount Rs -					79,732.22	
Discount Amount Rs -					24,161.95	
Net Amount to Paid Rs :					55,570.27	
(Fifty Five Thousand Five hundred And Seventy Only)						

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Venaya Kurani (A)
31/03/2023

B. S. Sub

Authorised Signature



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

Purle – NH -13, Shimoga, Karnataka – 577222

08-05-2023

To,
M.D
Subbaiah Institute of Medical & Dental Sciences,
Shimoga.

Through:-The Principal

From,
Chief Librarian,
Subbaiah Institute of Dental Sciences,
Shimoga.

Respected Sir,

Sub:- Dental books Purchased payment – Reg.

Kindly arrange to make payment for the following vendor towards the purchased Dept. of Pedodontics, Oral Pathology, Orthodontics, Oral Medicine & Radiology & Periodontics Books recommended by HOD's. All books have received as per our Purchase order, and they delivered all books in good condition.

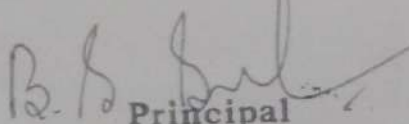
AHUJA - Bill Statement for payment.

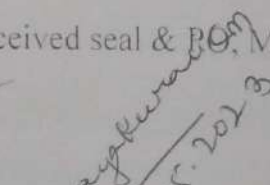
Purchase Order Num	Vendor	Invoice Num& Date	Total Num of Volumes received.	Net Amount
PO 613 Date:-29/03/2023	AHUJA BOOK COMPANY, Pvt ,Ltd. Bangalore-560050	7152 29/04/2023	Total :-08	Total Net Amount Rs, 55,570.00/- 2

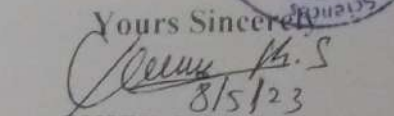
Net Amount to be paid Rs.55, 570 /-

(Fifty Five Thousand Five Hundred and Seventy Rupees Only)

Encl:- Original Invoice Bill with received seal & MD Approval Letter


Principal
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIMOGGA-577 222, Karnataka


19.05.2023

Yours Sincerely

8/5/23
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences





Ahuja Book Company Pvt. Ltd.

616, 4th MAIN, PIPELINE, SRINAGAR, BANGALORE - 560 050.

TELEPHONE : 080 - 26670322, 26670323 TELEFAX : 080 - 26670321

E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

INVOICE NO

7152

Date

29/04/2023

consignee THE PRINCIPAL
SUBBIAH INSTITUTE OF DENTAL SCIENCES
NH-13 PURALE
SHIVAMOGA
577222
KARNATAKA

Order No. 614

Order Date 29/03/2023

Delivery By

Parcels 0

Weight

G.R./R.R.No.

Mark

Document Through

Credit Days

90

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	MATHEWS ON	A) PERIODONTICS FUNDAMENTALS OF PEDIATRIC DENTISTRY, 3/ED (9788192297750)	QPCO	1	₹ 1,695.00	1,695.00	25.00	1,271.25
2	2	WOO	B) ORAL PATHOLOGY ORAL PATHOLOGY: A COMPREHENSIVE ATLAS AND TEXT, 2E (9780323390545)	ELSEVIER	1	\$ 242.99	20,872.84	31.00	14,402.26
3	3	GOLDBLU M	ENZINGER & WEISS'S SOF TISSUE TUMORS, 7/ED (9780323610964)	ELSEVIER	1	\$ 420.99	36,163.04	31.00	24,952.50
4	4	LUMERMA N	D) ORTHODONTICS ATLAS OF ORAL AND MAXILLOFACIAL HISTOPATHOLOGY (9781451143140)	LWW	1	\$ 207.99	17,866.34	32.00	12,149.11
5	5	COBOURNE	E) ORAL MEDICINE & RADIOLOGY HANDBOOK OF ORTHODONTICS, 1E (9788131235690)	ELSEVIER	1	₹ 1,145.00	1,145.00	31.00	790.05
6	6	ONGLE	F) PERIODONTICS CLINICAL MANUAL FOR ORAL MEDICINE AND RADIOLOGY (9788184481143)	JAYPEE	2	₹ 795.00	1,590.00	25.00	1,192.50
7	7	KALSI	PERIODONTOLOGY A CONCEPTUAL APPROACH (9789387210318)	MEDTECH	1	₹ 1,195.00	1,195.00	32.00	812.60
					Total	8	80,527.22		55,570.27

CERTIFIED THAT THE CORRECT
PRICE HAVE BEEN CHARGED
ACCORDANCE TO THE PUBLISHERS
LATEST CATALOGUE/BILLS.



\$ - 85.90, ₹ - 1.00

Total

8

80,527.22

55,570.27

Rs. Fifty Five Thousand Five Hundred Seventy Only

NET AMOUNT(₹)

55,570.00

OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.

BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

Terms & Conditions

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore .
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

Received
Jeeva K. S.

For Ahuja Book Company Pvt. Ltd.

Authorized Signatory

If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receivers's Signature:

E. & O.E

Page 1 of 1



SUBBAIAH INSTITUTE OF DENTAL SCIENCES,
Purle- N, H -13, SHIMOGA. Dept of Library.

Date : 17-03-2023

To,
THE M D
Subbaiah Institute of Medical & Dental Sciences,
Shimoga

Through The Principal

From,
The Chief Librarian,
Dept of Library,
Subbaiah Institute of Dental Sciences,
Shimoga,

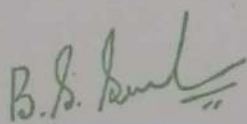
Respected Sir,

Sub: Need to Purchase 2023 Print Journals for upcoming inspections – Reg

Regarding the above mentioned subject as per Principal instruction, I have prepared list of journals from HOD's requirements to purchase in the year of 2023 & also get the 03 different journals vendors quotations, The same mentioned below, As per the all HOD's suggestion this all print journals are very much required to meet the upcoming inspections, I requesting you kindly treat this high priority and do need full as early as possible.

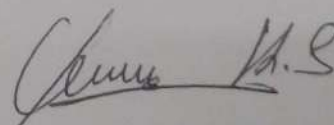
In the year of JAN to DEC -2023 Journals Suppliers comparative statement.

SL	Publisher	Number of Journals Quoted	Flat Discount %	Total Net Amount of after the Discount.
1	Trans-world Subscription Agency. Boudhanagar, Secunderbad - 500061.Telangana- India. Off :- 9291751409	21 - International 10 - Indian	Over all -12.5 %	Rs, 23,48,279 /-
2	Bharathi Publication. 1 st Cross, Basaveshwaranagar, Bengaluru- 560079. Off :- 9844314222	21 – International 10 - Indian.	Over all -12 %	Rs, 23,61,748 /-
3	AVAGS Information Systems. Dwarka Mor, New Delhi. – 110059. Off :- 9899861281.	21 – International 10 - Indian	Over all - 12%	Rs, 23,67,480/-



Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka



Yours Faithfully
CHIEF LIBRARIAN

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.





SUBBALAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

Date 17/03/2023

P.O. No. 702

To, HINDUSTAN RUBBER INDUSTRIES

(Party Address) DELHI

This refers to your quotation/ offer date Jan-Dec 2023, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
01	Dento maxillo	Journal	8		10,3423.40	Oral Radiology
	Radiology					
02	Oral medicine and Radio		12		15,6037.35	Oral Radiology
	logy, oral Surgery, oral					
	pathology					
03.	Journal of oral patho				174151.51	Oral Radiology
	logy & medicine					
04	Indian Academy of oral		4		11952.50	Oral Radiology
	medicine & Radiology (IADR)					
05	Community Dentistry and		6		119733.86	Public Health
	Oral Epidemiology					Dentistry.

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Principal

Subbalaah Institute of Dental Sciences
NH-13, H.H. Road, Purle





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

Date: 17/03/2023

P.O. No. 703

To, HINDUSTAN RUBBER INDUSTRIES
(Party Address) DELHI

This refers to your quotation/ offer date Jan - Dec - 2023, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
06	Journal of public Health Dentistry		4		52463.43	public Health Dentistry.
07	Journal of Indian Association of public Health Dentistry.		4		9257.50	public Health Dentistry.
08	Journal of oral & maxillo-facial surgery		12		89142.73	oral surgery.
09	British Journal of oral & maxillo-facial surgery		10		108985.63	oral surgery
10	International Journal of oral & maxillo-facial surgery		12		130857.91	oral surgery

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

B.S. Sankar
Principal
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
Shivamogga-577 222, Karnataka





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. **704**

Date **17/03/2023**

To, **HINDUSTAN RUBBER INDUSTRIES**
(Party Address)
DELHI

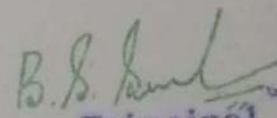
This refers to your quotation/ offer date **Jan-Dec-2023**, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
11.	Journal of maxillofacial & oral surgery		4		10500.00	oral surgery
12.	Clinical Implant Dentistry and Research		4		46901.40	prosthodontics
13.	Journal of prosthodontics		9		108910.46	prosthodontics
14.	Journal of prosthetic Dentistry		12		129354.66	prosthodontics
15.	Journal of Indian prosthodontics society		4		16581.25	prosthodontics
16.	Journal of oral & maxillofacial surgery, medicine & pathology		10		75087.34	oral pathology

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File


Principal

Subbaiah Institute of Dental Sciences
NH-13, H.N. Road, Purle
SHIVAMOGGA-577 222, Karn.





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

Date 17/03/2023

P.O. No. 705

To, HINDUSTAN RUBBER INDUSTRIES
(Party Address)
DELHI

This refers to your quotation/ offer date Jan-Dec-2023, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
17.	Journal of oral maxillofacial pathology		3		7463.75	oral pathology
18.	International Endodontic Journal		12		278477.06	Endodontics
19.	Operative Dentistry		6		24427.81	Endodontics
20.	Journal of Endodontics		12		92299.55	Endodontics
21.	Journal of Conservative Dentistry		6		13510.00	Endodontics
22.	Pediatric Dentistry		6		25555.25	pedodontics
23.	International Journal of Clinical Pediatric Dentistry		6		14437.50	pedodontics

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

B.S. Sankar
Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

Date 17/03/2023

P.O. No. 705

To, HINDUSTAN RUBBER INDUSTRIES
(Party Address) DELHI

This refers to your quotation/ offer date Jan - Dec - 2023, We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
24.	Indian Journal of Indian Society of pedodontics & preventive dentistry		4		13308.75	pedodontics
25.	Journal of Clinical orthodontics		12		47728.19	orthodontics
26.	American Journal of orthodontics & dentofacial orthopedics		12		116126.06	orthodontics
27.	The Journal of Indian orthodontic society		4		8811.25	orthodontics

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Authorised Signature





SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH - 13, PURLE, SHIVAMOGGA, PH.: 08182 - 295604

(STORE SECTION)

PURCHASE ORDER

P.O. No. 707

Date: 17/03/2023

To,

(Party Address)

HINDUSTAN RUBBER INDUSTRIES
DELHI

This refers to your quotation/ offer date Jan-dec 2023. We are placing the order for supply of the items as below.

Sl No.	Items	Specification	Qty.	Unit Price	Total Amount	Which Dept. Requirement
28.	Journal of Clinical perio		12		175278.95	periodontics
	-dontology					
29.	Journal of periodontolo		12		81107.11	periodontics
	-gy					
30	periodontology-2000		3		111916.96	periodontics
31.	Journal of Indian socie		6		14490.00	periodontics
	-ty of periodontology					
NET AMOUNT RS :					2348279.33	
(Rupees: Twenty three Lakhs Forty eight thousand two hundred seventy nine and panna thirty three only)						

The items shall be supplied as per above requirement and conditions mentioned in the overleaf

P.O. Prepared by :

CC To,
Concerned Department
Accounts Department
File

Authorised Signature



GSTIN : 07AAAFH4191D1ZP

BILL OF SUPPLY

HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
 Tel : 011-45540796, Drug Licence No. : DL-KIR-105910, ESIC No.22000127520000204

Invoice No. : 377
 Date of Invoice : 16-02-2024
 Place of Supply : Karnataka (29)
 Reverse Charge : N
 GR/RR No. :
 Transport : Malik Road Cargo
 Vehicle No. : DL01LAH4533

Station : Shimoga
 E-Way Bill No. : 771405927471
 Freight :
 Packages :
 Delivery From :
 GSTIN :

Billed to :
 SUBBAIAH INSTITUTE - DENTAL
 N.H-13,HH Road, Purle
 Shimoga-577222
 Karnataka

Shipped to :
 SUBBAIAH INSTITUTE - DENTAL
 N.H-13,HH Road, Purle
 Shimoga-577222
 Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
 D.L. No. :

GSTIN / UIN : 29AAATT7469A1Z9
 D.L. No. :

IRN No : 33b3ed794bc7e276c02cdf3d277fcb9bbafce8aab47f1cbd7fbd968cec43ce26
 ACK No : 172414424495241 ACK DATE : 17-02-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS	49029020	35.00	Nos.	0.00	4,783.74	1,67,430.90	0.00 %	0.00	1,67,430.90

B. S. Sul
Principal

Subbaiah Institute of Dental Sciences
 N.H-13, HH Road, Purle
 SHIVAMOGGA-577 222, Karnataka
 Add : Rounded Off (+) 0.10

Grand Total 35.00 Nos. 1,67,431.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
49029020	Nil Rated	1,67,431.00	--	0.00

Rupees One Lakh Sixty Seven Thousand Four Hundred Thirty One Only

Bank Details : Axis Bank Limited,Branch: Lok Vihar, Delhi-110041,
 Account # 923030011078994, IFSC : UTIB0000588

Terms & Conditions
 E.& O.E.
 1. Goods once sold will not be taken back.
 2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 3. Subject to 'Delhi' Jurisdiction only.



for Hindustan Rubber Industries
Rajeev
Authorised Signatory

Received
Chandee K S
LIBRARIAN
 Subbaiah Institute of Dental Sciences
 HH Road, Purle, SHIVAMOGGA.

07AAATT7469A1Z9
 16/02/2024

GSTIN : 07AAAHH4191D1ZP

Original Copy

BILL OF SUPPLY HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
Tel. : 011-45540796, Drug Licence No. : DL-KIR-105910, ESIC No.22000127520000204

Invoice No. : 399
Date of Invoice : 07-03-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : DTDC (88AAACD8017H1ZX)
Vehicle No. :

Station : Shimoga
E-Way Bill No. : 711410937946
Freight :
Packages :
Delivery From :
GSTIN :

Billed to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

Shipped to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

IRN No : 2284b92d42a8f70fd16dde42117e6047c3e14805628491451303f954ae4ec35a ACK No : 172414553555735 ACK DATE: 07-03-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS	49029020	10.00	Nos.	0.00	15,464.85	1,54,648.50	0.00 %	0.00	1,54,648.50

Less : Discount @ 14.00 % 21,650.79
Add : Rounded Off (+) 0.29

Grand Total 10.00 Nos. 1,32,998.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
49029020 Nil Rated 1,32,998.00 -- 0.00

Rupees One Lakh Thirty Two Thousand Nine Hundred Ninety Eight Only

B.S. Subbaiah
Principal

Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
Account # 923030011078994, IFSC : UTIB0000588

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

Terms & Conditions

E. & O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.



for Hindustan Rubber Industries
Rajeev
Authorised Signatory

Received
Shree K.S
15/3/24

Original Recd
Ques

2284b92d42a8f70fd16dde42117e6047c3e14805628491451303f954ae4ec35a
15/3/24

GSTIN : 07AAARH4191D1ZP

BILL OF SUPPLY

HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
 Tel.: 011-45540796, Drug Licence No.: DL-KIR-105910, ESIC No.22000127520000204

Invoice No. : 265	Station : Shimoga
Date of Invoice : 21-11-2023	E-Way Bill No. : 771384699138
Place of Supply : Karnataka (29)	Freight : To Pay / CC Attached
Reverse Charge : N	Packages : 1 Box
GR/RR No. :	Delivery From. : M.No:9663482372
Transport : VRL Logistics 29AABCV3609C1ZJ	GSTIN :
Vehicle No. :	

Billed to :
 SUBBAIAH INSTITUTE - DENTAL
 N.H-13,HH Road, Purle
 Shimoga-577222
 Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
 D.L. No. :

Shipped to :
 SUBBAIAH INSTITUTE - DENTAL
 N.H-13,HH Road, Purle
 Shimoga-577222
 Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
 D.L. No. :

IRN No : 5b011fc7ad1b79f6878890a9de2971f6cb3bc829a2bd481ffe5b1c6529d444f4
 ACK No : 172313881817589 ACK DATE: 21-11-2023

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS <i>As per list Attached</i>	49029020	101.00	Nos.	0.00	9,350.60	9,44,410.60	0.00 %	0.00	9,44,410.60

Add : Rounded Off (+)

0.40

Grand Total 101.00 Nos.

9,44,411.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
 49029020 Exempt 9,44,411.00 -- 0.00

Rupees Nine Lakh Forty Four Thousand Four Hundred Eleven Only

Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
 Account # 923030011078994, IFSC : UTIB0000588

Terms & Conditions

E.&O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



for Hindustan Rubber Industries
 Subbaiah Institute of Dental Sciences
 Shivamogga
 Authorised Signatory
 Received
 27/12/23
 CHIEF LIBRARIAN
 Subbaiah Institute of Dental Sciences
 N.H-13, H.H. Road, Purle, SHIVAMOGGA.

CSPIT 230300
 27/12/23

ITN : 07AAAFH4191D1ZP

BILL OF SUPPLY

HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
Tel : 011-45540796, Drug Licence No. : DL-KIR-105910, ESIC No.22000127520000204

Invoice No. : 336	Station : Shimoga
Date of Invoice : 09-01-2024	E-Way Bill No. : 731396188044
Place of Supply : Karnataka (29)	Freight : A/c - 53424 / CC Attached
Reverse Charge : N	Packages. : 1 Box
GR/RR No. : 1078896759 /09-01-2024	Delivery From. : M.No:9663482372
Transport : VRL Logistics 29AABCV3609C1ZJ	GSTIN :
Vehicle No. :	

Billed to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

Shipped to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

IRN No : f8946dc047c195e8f57521c14cd70c7ab6f743419fc75c25f2eef50a52d7e37e

ACK No : 172414183405226 ACK DATE : 09-01-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS	49029020	63.00	Nos.	0.00	10,821.50	6,81,754.50	0.00 %	0.00	6,81,754.50
<p style="text-align: center;"><i>Principal</i> Subbaiah Institute of Dental Sciences NH-13, H.H. Road, Purle SHIVAMOGGA-577 222, Karnataka</p>										0.50
Grand Total 63.00 Nos.										6,81,755.00

HSN/SAC	Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
49029020	Exempt	6,81,755.00	--	0.00

Rupees Six Lakh Eighty One Thousand Seven Hundred Fifty Five Only

Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
Account # 923030011078994, IFSC : UTIB0000588

Terms & Conditions

E.& O.E.

- Goods once sold will not be taken back.
- Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
- Subject to 'Delhi' Jurisdiction only.



for Hindustan Rubber Industries

Rajeev
Authorised Signatory

Received
Subbaiah
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.



GSTIN : 07AAAFH4191D1ZP

Original Copy

BILL OF SUPPLY HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
Tel. : 011-45540796, Drug Licence No. : DL-KIR-105910, ESIC No. 22000127520000204

Invoice No. : DL/24-25/34
Date of Invoice : 01-05-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : DTDC (88AAACD8017H1ZX)
Vehicle No. :

Station : Shimoga
E-Way Bill No. : 791424892549
Freight : Paid
Packages : 1 Box
Delivery From. : M.No:9663482372
GSTIN :

Billed to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

Shipped to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

IRN No : 84b8fcbde7163cd6eec545c13a4b2222b0de3056af5c733d58166e5626d6726e ACK No : 172414907077584 ACK DATE: 02-05-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS <i>As Per List Attached - 17 Nos</i>	49029020	17.00	Nos.	0.00	3,851.66	65,478.22	0.00 %	0.00	65,478.22
Less : Discount @ 14.00 % 9,166.95 Less : Rounded Off (-) 0.27										
Grand Total 17.00 Nos.										56,311.00

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
49029020 Exempt 56,311.00 -- 0.00

Rupees Fifty Six Thousand Three Hundred Eleven Only

B. S. Subbaiah
Principal

Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041, Subbaiah Institute of Dental Sciences
Account # 923030011078994, IFSC : UTIB0000588 NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

Terms & Conditions

- E. & O.E.
- Goods once sold will not be taken back.
 - Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
 - Subject to "Delhi" Jurisdiction only.



for Hindustan Rubber Industries
Rajeev
Authorised Signatory

Subbaiah
20/5/24
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.

Rajeev
21/05/24

GSTIN : 07AAAFH4191D1ZP

TAX INVOICE HINDUSTAN RUBBER INDUSTRIES

K-64 UDYOG NAGAR ROHTAK ROAD DELHI- 110041
Tel. : 011-45540796, Drug Licence No. : DL-KIR-105910, ESIC No.22000127520000204

Invoice No. : DL/24-25/165
Date of Invoice : 22-08-2024
Place of Supply : Karnataka (29)
Reverse Charge : N
GR/RR No. :
Transport : DTDC (88AAACD8017H1ZX)
Vehicle No. :

Station : Shimoga
E-Way Bill No. :
Freight :
Packages :
Delivery From. :
GSTIN :

Billed to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

Shipped to :
SUBBAIAH INSTITUTE - DENTAL
N.H-13,HH Road, Purle
Shimoga-577222
Karnataka

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

GSTIN / UIN : 29AAATT7469A1Z9
D.L. No. :

IRN No : 1fdb61da550d00ef45af91ccb26b1ed0587df515062ae7d09ec6e762263367f0
ACK No : 172415635713650 ACK DATE: 22-08-2024

S.N.	Description of Goods	HSN Code	Qty.	Unit	MRP	Price	Taxable Amt.	GST Rate	GST Amount	Amount(Rs.)
1.	DENTAL JOURNALS <i>as per Delivery Challan Attached - 2 Journals</i>	49029020	2.00	Nos.	0.00	12,699.60	25,399.19	Exempt	0.00	25,399.19
							Less : Discount	@ 14.00 %		3,555.89
							Less : Rounded Off (-)			0.30
Grand Total 2.00 Nos.										21,843.00

Received
Subbaiah K.S.
22/8/24
CHIEF CIBRAHIAN
Subbaiah Institute of Dental Sciences
N.H-13, HH Road, Purle, Shimoga-577222

B.S. Sule
Principal

HSN/SAC Tax Rate Taxable Amt. IGST Amt. Total Tax
49029020 Exempt 25,399.19 -- 0.00

Rupees Twenty One Thousand Eight Hundred Forty Three Only

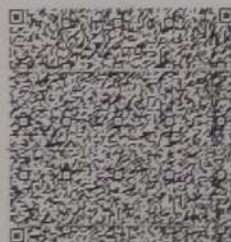
Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
Account # 923030011078994, IFSC : UTIB0000588

Subbaiah Institute of Dental Sciences
N.H-13, HH Road, PURLE
Shimoga-577222 Karnataka

Terms & Conditions

E.&O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.



for Hindustan Rubber Industries

Rajeev
Authorized Signatory

SUBBAIAH INSTITUTE OF DENTAL SCIENCES
 NH-13, Patiala, Haryana Road, Shivamogga-577222, Ph: 08182-298006
A UNIT OF TADIKELA SUBBAIAH TRUST (R.)
VOUCHER

Paid to Sri Hindustan Rubber Industries
 the Sum of Rupees Two Lakhs Thirty Eight thousand Five hundred Forty only
 towards only
 by Cash / Cheque / D.D.No.

Rs. 2,38,546/-

Receiver Signature

Amount	
77,848.00	
71,700.00	
12,998.00	
	2,38,546.00

Dr. Kumar T
2813124
D VERIFIED

Note :

Details Should be attach : For the month of March-24
for the vendor payments

Received by

Verified by

Authorised by

Medical by

Medical Director Signature

Pay Order Advice :

I no:	Amt
398	27,848
395	71,700
399	1,32,998

Invoice Amt.	Rate	Amount	
23,600.00	18.00 %	4,248.00	27,848.00

Ch: 4681952, 38,546/-

A/C 1876

30/3/26

238546/-

02/04/24

PAID
 Date

Signature of the Managing Trustee with seal

27,848.00

D AND VERIFIED

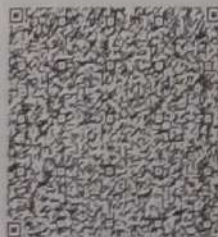
Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
 Account # 923030011078994, IFSC : UTIB0000588

Terms & Conditions

E & O.E

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Delhi' Jurisdiction only.

CS P124005C
22/03/24



PAID
 Date

for Hindustan Rubber Industries
Rajeev
 Authorised Signatory

SUBBAIAH INSTITUTE OF DENTAL SCIENCES
NH-13, Purle, H.H. Road, Shivamogga-577222, Ph. 08182-298006

A UNIT OF TADIKELA SUBBAIAH TRUST (R.)
VOUCHER

DATE: 15/3/24
Paid to Sri Hindustan Rubber Industries
the Sum of Rupees Nine Lakh forty thousand
only towards - One Two hundred thirty N/A
by Cash / Cheque / D.D.No.....

Amount	
1,845.00	
1,208.00	
1,755.00	
7,431.00	
9,40,239.00	

Rs. 9,40,239/-

Receiver Signature

Note:
Details Should be attach: For the month of January
Vendor payment.

PAID

Received by

Verified by

Authorised by

Medical by

Medical Director Signature

Pay Order Advice :

I.NO.	Amount
214	36,845
329	54,208
336	6,81,755
377	1,67,431
9,40,239/-	

PAID
Date.....

Ch: 468190
Axis A/c - 3876
15/3/24 - 9,40,239/-
Signature of the Managing Trustee with seal

Charges	600.00
	0.33
	36,845.00

5/3/24
ND VERIFIED

Bank Details : Axis Bank Limited, Branch: Lok Vihar, Delhi-110041,
Account # 923030011078994, IFSC : UTIB0000588

Terms & Conditions
E.&O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged.
3. Subject to 'Delhi' Jurisdiction on NH-13, H.H. Road, Purle, SHIVAMOGGA-577 222, Karnataka



for Hindustan Rubber Industries
Rajeev
Authorised Signatory

CHIEF LIBRARIAN

Subbah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.

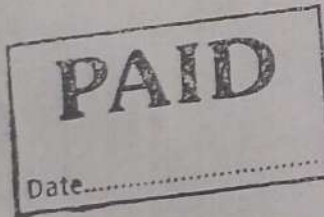
Dental College Consumables March-2024 Vendors Payments Through RTGS					28.03.2024
SL NO	PARTY NAME	AMOUNT	A/C NUMBER	IFSC CODE	BRANCH
1	Sri Balaji Enterprises	255220	918020040606745	UTIB0000362	JPN Road Srng
2	Shree Chandan Stationery	22153	389404010037030	UBIN0538949	Shimoga
3	Hindustan Rubber Industries	238546	923030011078994	UTIB0000588	New Delhi
4	Medifield	6246	007805005659	ICIC0000078	Malleswaram
5	Manu Surgicals & Scientific Supplies	8092	7242000100069401	KARB0000724	APMC Yard Srng
6	Bapuji Surgicals	14560	627113030000559	CNRB0016271	Rajapalayam
7	Naveen Infotech	16426	922020025320205	UTIB0002668	Shimoga
8	Jamuna International	6160	02062320002809	HDFC0000206	T.Nagar
9	Desires	22313	04032020000864	HDFC0000403	Davangere
10	V Décor Home Interiors	33250	3911002100004970	PUNB0391100	Shimoga
11	MST India Inc	12150	50200010302588	HDFC0001799	JVLR Mumbai
12	Universal Scientific Works	30680	0785201001064	CNRB0002698	Banglore
13	Basavaraja H	7500	919010003820694	UTIB0000362	Shimoga
14	Shushrutha Bio Medical W M S	27500	10624022502	SBIN0005619	Shimoga
Total		700796	Chq NO-468195	Axis SIDS-1876 Dtd 30.03.2024	

Chaitanya Kumbar
28/3/24

Trustee

Trustee

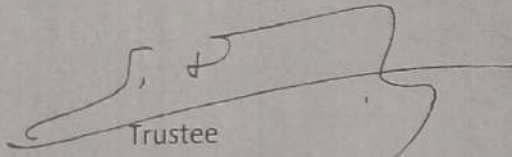
Chaitanya Kumbar
28/3/24
ENTERED AND VERIFIED
Chaitanya

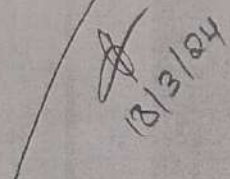


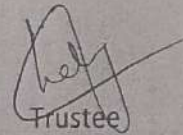
AXIS BANK LTD.,
BRANCH

30/3/2024

Dental College January-2024 Vendors Payments Through RTGS					15.03.24
SL NO	PARTY NAME	AMOUNT	A/C NUMBER	IFSC CODE	BRANCH
1	Sri Balaji Enterprises	247240	918020040606745	UTIB0000362	JPN Road Smg
2	Hindustan Rubber Industries	940239	923030011078994	UTIB0000588	New Delhi
3	Naveen Infotech	9912	922020025320205	UTIB0002668	Shimoga
4	Medifield	13826	007805005659	ICIC0000078	Malleswaram
5	Manu Surgicals & Scientific Supplies	14069	7242000100069401	KARB0000724	APMC Yard Smg
6	Shree Chandan Stationery	17449	389404010037030	UBIN0538949	Shimoga
7	Janahoraata Printers	43887	7052000100275601	KARB0000705	Shimoga
8	Imagine Technologies	17800	2437201002334	CNRB0002437	SSI Branch
9	S K Surgicals	10973	30626682900	SBIN0011648	Ambegaon
10	Computer House	5058	64060877870	SBIN0040444	Shimoga
11	Manipal Dental & Surgicals	2957	3085201000089	CNRB0010111	Manipal
12	Dental Art Lab	19978	130202000001224	IOBA0001302	Banglore
Total		1343388	Chq NO-468190 Axis SIDS-1876 Dtd 15.03.2024		


Trustee


18/3/24


Trustee

PAID
Date.....

AXIS BANK LTD.,
SHIMOGA BRANCH
16 MAR 2024
RECEIVED
Time:..... Sign:.....

Payment Voucher

No. : 336

Dated : 16-Mar-24

Particulars	Amount
Account : M/s Hindustan Rubber Industries Agst Ref 336	6,81,755.00
6,81,755.00 Dr	
Through : Axis Bank-1876 A/c	
On Account of : Being chq no: 468190 issued to Hindustan Rubber Ind Vide bill no; 336	
Amount (in words) : Indian Rupees Six Lakh Eighty One Thousand Seven Hundred Fifty Five Only	
	₹ 6,81,755.00

Receiver's Signature:

Authorised Signatory



AXIS BANK

Deposit/Pay in slip

Date 14 Oct 2023

Branch TPN Road Anuvya

SB/CA/OD/CC/RD/Loan A/c No. /Credit Card No.

923030011078994

Name Himachal Pradesh Rubber Industries

Contact No. 915 844 4444

Amount 20,92,624/-

Rupees in words Twenty Lakhs Ninety Two Thousand Six Hundred Twenty Four

Received from Himachal Pradesh Rubber Industries for

Cash/Cheque No./Date & Name of Bank & Branch	
475208	20,92,624/-
Total	20,92,624/-

Officer/Cashier

Axis Bank Call Center No. 1860-500-5555 or 1860-419-5555



AXIS BANK

Deposit/Pay in slip

Date 14/08/2023

Branch TPN Road Amroha

SB/CA/OD/CC/RD/Loan A/c No. /Credit Card No. 923030011078994

Name Hindustan Rubber Industries

Contact No.

Amount 2092624/-

Rupees in words Twenty Lacs Ninety Two Thousand Six Hundred Twenty Four

Cash/ Cheque No./Date & Name of Bank & Branch

Cheque No. 475208	2092624/-
Total	2092624/-

Officer/Cashier Axis Bank Call Center No. 1860-500-5555 or 1860-419-5555



A/c Payee Only

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

11082023
DDMMYY

Pay Hindustan Rubber Industries या धारक को or Bearer

रुपये Rupees Twenty Lacs Ninety Two Thousand Six Hundred

Twenty Four only अदा करें ₹ 2092624/-

A/c.No. 915010025341876

SBTRS 362160

For SURBAIAH INSTITUTE OF DENTAL SCIENCES

Authorized Signatory/ies
Please sign at

Payable at par at all branches of Axis Bank Ltd in India

TRUSTED

⑈475308⑈ 5772112021: 362160⑈ 31

Enter: Authoriser: P.T.P.

SUBBAIAH INSTITUTE OF DENTAL SCIENCES,
Purle- N, H -13, SHIMOGA.
Dept. of Central Library

Date: 12-06-2024

To,
The MD
Subbaiah Institute of Medical & Dental Sciences,
Shimoga.

Through The Principal

From,
Chief Librarian,
Dept of Library,
Subbaiah Institute of Dental Sciences,
Shimoga.

Respected Sir,

Sub: Purchase very essential Dental Books for upcoming inspection – Reg

Regarding the above mentioned subject, need to purchase dental books in the year of 2024 and upcoming inspection. As per our HOD's requirement prepared the list of dental books. The same list send to the 3 different venders and get the quotations, All three vendor quotation attached for your reference, I requesting you kindly cross check & approve 01 vendor for purchase of dental books.

SL	Publisher	No. of Title	No. of Books	Total Net Amount After Discount,
1	AHUJA BOOKS COMPANY Ltd. BANGALORE – 5660050	42	91	Rs, 2,27,855 /-
2	BHARATHI PUBLICATION. Bangalore.	39	84	Rs, 2,60,648 /-
3	VIKAS PUBLISHERS & DISTRIBUTORS. Bangalore.	34	78	Rs, 1,92,193 /-

Vendors Terms: -

- a) Payment terms : - From delivery date to 60 days
- b) This Quotation validity only 30 days.

Ahuja books company is supplying more
① Titles
② Books
③ Discount

B.S. Dul

Principal

Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle
SHIVAMOGGA-577 222, Karnataka

12/06/24

Channu K.S
12/6/2024
CHIEF LIBRARIAN
Subbaiah Institute of Dental Sciences
NH-13, H.H. Road, Purle, SHIVAMOGGA.

SUBBAIAH INSTITUTE OF DENTAL SCIENCES

NH-13, Purale, Holihonnur Road, Shimoga Phone No.:+91-8182-298006

Purchase Order

PO No. : POC2400055

PO Date : 14-06-2024

Supplier : AHUJA BOOKS COMPANY PVT LTD

Quotation No. : 118

Address : 616, 4TH MAIN PIPELINE, SRINAGAR, BANGALORE, BANGALORE

Quotation Date : 14-06-2024

State : KARNATAKA

State Code :

GSTIN/UIN :

SN	Product	HSN	Unit	Pur Qty	Free Qty	Pur Rate	Dis	GST %	CGST SGST	Amount
1	ORAL ANATOMY,HISTOLOGY AND EMBRYOLOGY,INTERNATIONAL EDITION,5E BY BERKOVITZ B.K.B		1	1	0	4417.37	1457.73	0.00	0.00 0.00	2959.64
2	SOAMES AND SOUTHM'S ORAL PATHOLOGY,5E BY ROBINSON		1	1	0	2495.00	623.75	0.00	0.00 0.00	1871.25
3	SHAHER'S TEXT BOOK OF ORAL PATHOLGY, 9E BY SIVAPATHASUNDARA		1	2	0	2680.00	1340.00	0.00	0.00 0.00	4020.00
4	ORAL AND MAXILLOFACIAL PATHOLGY,5E BY NEVILLE		1	2	0	2935.00	1467.50	0.00	0.00 0.00	4402.50
5	ORAL AND MAXILLOFACIAL SURGERY 2 VOLS SET 5/ED BY ARCHER		1	1	0	9990.00	2497.50	0.00	0.00 0.00	7492.50
6	MONHEIM'S LOCAL ANESTHESIA AND PAIN CONTROL IN DENTAL PRACTICE, 7E BY BENNETT		1	3	0	850.00	637.50	0.00	0.00 0.00	1912.50
7	MEDICAL EMERGENCIES IN THE DENTAL OFFICE, 8/ED BY-STANLEY F MALAMED		1	1	0	8929.23	2946.65	0.00	0.00 0.00	5982.58
8	THE EXTRACTION OF TEETH, 2/ED BY HOWE		1	3	0	495.00	222.75	0.00	0.00 0.00	1262.25
9	HANDBOOK OF LOCAL ANESTHESIA, 7E SOUTH ASIA EDITION BY MALAMED		1	2	0	1785.00	892.50	0.00	0.00 0.00	2677.50
10	NEWMAN AND CARRANZA'S CLINICAL PERIODONTOLOGY AND IMPLANTOLOGY 14/ED BY NEWMAN		1	1	0	16385.43	5407.19	0.00	0.00 0.00	10978.24
11	CARDIOLOGY, 4/ED BY NEWBURN		1	1	0	1995.00	498.75	0.00	0.00 0.00	1496.25
12	MARSH AND MARTIN'S ORAL MICROBIOLOGY, 6E BY MARSH		1	1	0	8058.77	2659.39	0.00	0.00 0.00	5399.38
13	TEXTBOOK OF PEDIATRIC DENTISTRY 5/ED BY NIKHIL MARWAH		1	4	0	2250.00	2250.00	0.00	0.00 0.00	6750.00
14	ESSENTIALS OF CLINICAL PERIODONTOLOGY & PERIODONTICS WITH HIGH QUALITY CLINICAL VIDEOS 6ED BY SHANTIPRIYAREDDY		1	2	0	1295.00	647.50	0.00	0.00 0.00	1942.50
15	CLINICAL DENTAL PROSTHETICS, 2E (CBS STUDENT EDITION) BY FENN		1	1	0	1195.00	298.75	0.00	0.00 0.00	896.25



SUBBAIAH INSTITUTE OF DENTAL SCIENCES

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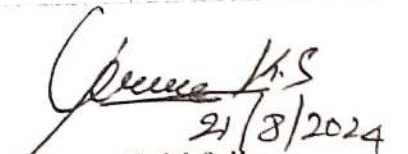
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