

To

The Principal

Dasmesh Institute of Research and Dental Sciences,

Faridkot

Subject: Purchase of books for Central Library

Respected Sir,

As per your directions we have taken quotations from different book vendors to purchase books for library which is attached herewith. We found that 'COLLECT SUBSCRIPTION AGENCY, Ludhiana' has given more discounted rates and maximum books as per our requirement as compare to other vendors. Since new editions of books have come in the market, kindly help us to update our library with latest books for the benefit of undergraduate and postgraduate students.

We request you to give the permission for the purchase of 250 books.

With Best Regards

Harkamal

Library Committee Member

Meenu

Library incharge

Kiranpreet Singh
Chahal

Librarian

Comparison books rate list

S.NO	Title	Author	QTY	Collect sub			Universal book			Nobelium		
				Rate	Dis	Net INR	Rate	Dis	Net INR	Rate	Dis	Net INR
1	When why and where in oral and maxillofacial surgery p-1	KC Gupta	1	550	38	340	550	30	385	550	37	347
2	When why and where in oral and maxillofacial surgery p-2	KC Gupta	1	750	38	465	750	30	525	750	37	473
3	Fracture mandible	Rajesh R Vada	1	695	38	431	695	30	486	695	37	438
4	When why and where in oral and maxillofacial surgery	KC Gupta	1	695	35	452	695	30	486	695	30	487
5	MCA in oral and maxillofacial surgery	Sonia Jindal	1	695	35	452	695	30	486	695	30	487
6	Surgical correction of Facial Deformities	Varghese man	1	6450	38	3999	6450	30	4515	6450	37	4064
7	Sure success in Oral & maxillofacial surgery	Vardharaj	1	850	36	527	850	30	595	850	37	536
8	Oral & maxillofacial surgery : an objective-based t.b. 2/E-2007	Pedler	1	9995	35	6497	4852	30	3396	Nil		
9	Oral and maxillofacial surgery: principles & procedures	Lambrecht	1	16162	40	9697	4849	30	3254	16162	30	11313
10	Oral and maxillofacial surgery 3/E-2020	Keruwala	1	5354	22	4176	1595	27	1164	Nil		
11	Fractures of the facial skeleton	Banks	1	350	22	273	2901	30	2031	Nil		
12	Oral surgery for undergraduates and general practitioners 1/E	Basoan	1	2195	35	1427	Nil			2295	30	1607
13	Monheim's Local anesthesia and pain control in dental practice-7/E	Bennett	3	795	35	1550	959	30	1250	795	32	1622
14	Handbook of local anesthesia -7/E-2020	Melamed	5	1455	35	4729	1555	30	5443	1555	35	5054
15	Clinical of periodontology -3/E-2019 sa	Newman Carr	3	2750	35	5363	2750	30	5775	2750	35	5363
16	Clinical of periodontology 13/E-2021	Newman Carr	2	14166	40	16999	Nil			Nil		
17	T.B of periodontics 2/E-2021	Shau Bahla	3	1595	32	3254	1595	27	3493	1595	30	3350
18	T.b. of periodontology and implantology	Dillip G. Nayak	3	1195	32	2438	1235	30	2594	Nil		
19	Manual of case history diagnosis and treatment plan in periodont	Dr Arthie	5	350	0	1750	Nil			Nil		
20	Clinical periodontology and implant dentistry 7/E-2021	Ian Lendhe	1	19675	40	11805	Nil			Nil		
21	Traumatic injuries to the teeth	Andreasen	1	19278	35	12530	19282	30	13497	19282	30	13498
22	Immunity of oral diseases 12/E	Roitt's	1	Nil			Nil			3695	30	2586
23	Dental Caries: The Disease and its clinical management 3/E	Felerskov	1	11864	35	7712	Nil			12591	30	8814
24	Cariology 4/E-2018	Ernst Newbrun	1	2995	30	2097	Nil			1995	30	1397
25	Orthodontic-art & Science 7/E-2018	S.L.Bhalaji	5	1095	35	3559	1095	30	3833	1095	35	3559
26	Contemporary orthodontics -6/E-2019	Proffit	3	2925	35	5701	3125	30	6563	3125	33	6281
27	Cohen's pathways of the pulp 12/E-2020	L.H Berman	3	3500	35	6825	3740	30	7854	3740	33	7517
28	Ingle's Endodontics -7/E-2019	Ilan Rojstein	1	18809	35	12226	18809	30	13167	18809	35	12227
29	Seltzer and Bender's Dental Pulp 2/E-2012	Kenneth MH	1	10074	35	6548	3995	30	2797	11622	35	7555
30	Operative Dentistry	M.A. Marzouk	2	3774	40	4528	Nil			Nil		
31	Standard's Art and science of operative dentistry 7/E-2021	And V Ritter	3	12513	40	22524				12513	40	22524

Praveen

S.NO	Title	Author	Collect sub	Universal book	NoBellum						
			Rate	Dis	Net INR	Rate	Dis	Net INR			
35	Removable partial prosthodontics	Stewart	2 3995	35	5194	3495	30	4893	3995	35	5194
36	Manual of temporomandibular disorders & occlusion-8/E-2019	J.P. Ohlsson	1 11333	40	6800	11333	30	7933	11333	40	6800
37	Removable prosthesis at a glance	James Field	1 5509	32	3746	7530	30	5271	Nil		
38	Case guide to complete & partial denture	Robin Wadding	1 7900	35	5135	Nil			7900	35	5135
39	Human physiology for BDS Students	A K Jain	3 895	32	1875	895	25	2014	895	30	1880
40	Phillip's Science of dental materials S.A.ed -2/E-2021	Shenoy	3 1395	35	2720	1395	30	2930	1440	35	2808
41	Essentials of pharmacology for dentistry-4/E2021	K.D. Tripathi	5 995	30	3483	995	27	3632	995	30	3483
42	T.B. of pathology 8E-2021	Harsh mehan	5 2595	30	9083	2595	27	9472	2595	30	9083
43	Dental Anatomy 3/E-2013	Bhalajit	5 595	35	1934	595	30	2083	595	35	1934
44	T.B. of oral anatomy, histology, physiology, tooth morphology 2/E-2	K. Rajkumar	5 1099	32	3735	1399	30	4897	Nil		
45	A.T.B. of oral pathology 9/E-2020	Shafiq	5 2195	35	7134	2305	30	8068	2305	33	7722
46	Oral pathology 2/E-2017	K Manjunath	3 795	35	1550	835	30	1754	835	33	1678
47	Essential of oral pathology 4/E-2019	Purkait	5 1095	33	3668	1095	27	3997	1095	32	3723
48	Marginal manual of surgery for dental student 4/E-2019	K.R. Shenoy	5 850	35	2763	795	30	2783	850	33	2848
49	A Centise text book of surgery	S. Das	5 1156	17	4797	Nil			Nil		
50	Clinical manual surgery for dental student	S. Das	5 1480	17	6142	1480	15	6290	Nil		
51	T.B. of clinical medicine for dental student-5/E-2019	S.N. Chugh	5 995	35	3234	995	27	3632	995	35	3234
52	Practical medicine -21/E2018	P.J.Mehra	5 895	33	2998	925	27	3376	925	33	3099
53	Contemporary oral & maxillofacial surgery 7/E-2019	Peterson	3 2850	32	5814	3045	30	6395	Nil		
54	T.B. of oral & maxillofacial surgery -2/E-2010	V. Kapoor	3 675	35	1316	795	30	1670	795	35	1550
55	Clinical operative dentistry principles & practice 2/E-2011	Ranvya Raghu	3 1450	32	2958	1495	25	3364	Nil		
56	Predicinal manual of conservative dentistry & endodontic -3/E-2021	V. Gopikrishan	3 795	35	1550	810	30	1701	810	33	1628
57	Grossman's Endodontic practice 14/E-2020	Grossman	5 1389	40	4195	1399	30	4897	1399	40	4197
58	Essential of preventive & community dentistry -7/E-2021	Soben Peter	5 1095	35	3559	1095	30	3833	1095	35	3559
59	Essentials of clinical periodontology & periodontic-5/E2018	Reddy	5 1350	33	4523	1350	27	4928	1350	30	4725
60	T.B. of oral medicine -4/E-2020	Ghosh	5 2095	32	7123	2095	27	7647	2095	30	7333
61	Oral radiology -2/E-2019	S. Whit & Phart	2 1650	35	2145	1685	30	2360	1685	33	2258
62	Oral radiology 8/E-2021	S. Whit & Phart	2 11726	40	14071	Nil			11726	40	14072
63	Essentials of dental radiography & radiology-2/E-2019	F.R. Karjodkar	3 1650	32	3366	1650	27	3615	1650	30	3465
64	T.B. of pediatrics 3/E-2018	Tandon	5 2495	30	8733	2495	27	9107	2495	30	8733
65	T.B. of paediatric dentistry 4/E-2019	Rishil Narwah	5 1995	30	6983	1995	27	7282	1995	30	6983

Pranav

S.NO	Title	Author	Collect sub			Universal book			Nobelium				
			Rate	Dis	Net INR	Rate	Dis	Net INR	Rate	Dis	Net INR		
66	Dentistry for the child & adolescent 11/E-2021	McDonald	2	10781	40	12937	Nil						
67	Fundamental of tooth preparations 1/E-2008	H.T. Shillingburg	2	2495	32	3393	3495	30	4893	2495	30	3493	
68	Fundamental of fixed prosthodontics 4/E2017	H.T. Shillingburg	3	3995	35	7790	3495	30	7340	3995	35	2597	
69	Quick review series for BDS 1st year 4/E-2020	J Jyotsna Rao	5	695	33	2328	730	30	2555	730	33	2446	
70	Quick review series for BDS 2nd year 4/E-2020	J Jyotsna Rao	5	725	33	2429	755	30	2643	755	33	2529	
71	Quick review series for BDS 3rd year 4/E-2020	J Jyotsna Rao	5	945	33	3165	985	30	3448	985	33	3300	
72	T.B. of biochemistry for dental students 3E-2017	Vasudevan	3	750	32	1530	750	27	1642	750	30	1575	
73	Biochemistry -6/E-2021	Satyannarayana	3	1595	32	3254	1595	27	3493	1595	30	3350	
74	B.D. Chaurasia human anatomy 4 vols Set 8/E-2020	B.D. Chaurasia	3	2440	33	4904	2285	30	5099	2440	32	4968	
75	Textbook of anatomy 3 Vol set 7/E-2019	Inderbir singh	3	2985	30	6269	Nil						
76	Human embryology-12/E-2021	Inderbir singh	3	895	30	1880	895	27	1960	895	30	1880	
77	Human histology -9/E2019	Inderbir singh	3	895	30	1880	895	27	1960	895	30	1880	
78	T.B. of microbiology -11/E-2020	Ananthanaray	3	1095	30	2299.5	1095	27	2398	1095	30	2300	
79	T.B. microbiology for dental students 7/E-2020	C.P. Baveja	3	695	26	1542	Nil						
80	Pharmacology for dental student 4/E-2021	Tara.V. Shanbh	5	950	35	3088	Nil						
81	McCrackens removable partial prosthodontics 13/E-2021	McGivney	2	11411	40	13693	Nil						
82	McCrackens removable partial prosthodontics 1st S a	McGivney	2	1550	35	2015	Nil						
83	Textbook of prosthodontics 2/E-2019	V. Rangarajan	3	1545	35	3012	Nil						
84	Orthodontic-Current principles & Techniques 6/E-2021	Graber	2	23059	30	32282	Nil						
85	Mastering the BDS 1st year 10/E	Hemant Gupta	3	1095	30	2300	Nil						
86	Mastering the BDS 2nd year 10/E	Hemant Gupta	3	1095	30	2300	Nil						
87	Mastering the BDS 3rd year 9/E	Hemant Gupta	3	1095	30	2300	Nil						
88	Mastering the BDS 4th year 7/E	Hemant Gupta	3	1095	30	2300	Nil						
89	Controversial issues in implant dentistry	Alfiero	1	11622	40	6973	Nil						

250

429018

250358

287331

Spencer

98

60

63

Bill-Cum Receipt

6 Books received from "The Sikh
Cultural Centre @ Rs. 800/- each
total Rs. 4800/-

Rs. 4800/-

(Four thousand eight hundred only)

as per following Bank detail:

"The Sikh Cultural Centre"

A/C NO. 153010100161206

IFSC: UTIB0000153

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Harmandir Sahib

Attestation

2/12/21

Fwd: REGARDING OUTSTANDING PAYMENT

From: Dasmesh Dental College Fdk (dirdsfdk@gmail.com)

To: ramashaa@yahoo.com

Date: Saturday, 10 April, 2021, 10:26 am IST

----- Forwarded message -----

From: institutional sales <institutionalsales@jaypeebrothers.com>

Date: Sat, Apr 10, 2021 at 10:22 AM

Subject: REGARDING OUTSTANDING PAYMENT

To: Dasmesh Dental College Fdk <dirdsfdk@gmail.com>

Cc: Partap Singh <partap.jaypees@gmail.com>

Dear Sir,

This mail is regarding the outstanding payment of Rs 19406/- showing in your account.

One of our sales rep dealing with you has left the job & he has not provide you the invoice after supply of books and due to covid-19 this delay happen.

Please find the attached invoice.

You are requested to clear the payment at the earliest.

Thanks & Regards

Ruchika Gupta

(Manager Dispatch & Control of Institutional Sales)

Phone 011-23272703 / 23253409 Ext. 6116

Mobile 8860518516

Web www.jaypeebrothers.com Email
institutionalsales@jaypeebrothers.com

Jaypee Brothers Medical Publishers Private Limited

23 / 23B, EMCA House, Ansari road, Daryaganj, New Delhi - 110002

Sub: Regarding purchase of books for library

This is to bring into your kind attention that according to DCI requirement we are short of 203 books in the library

Kindly allow us to purchase 203 books of minimum amount of Rs 164473 from the SS.Pub and Jaypee brothers New Delhi. The details of the books and their prices are attached with.

164473 Meera
17/8/18

Thank you.

Principal

Library Incharge

Library Member

Librarian

Meera
14/8/18

Harpreet
14/8/18
Harpreet

Kishanpreet Singh
14/8/18

Principal
14/8/18

Dr. K. J. Singh

Sanctioned in 164473/-

15/8/18

Jaypee Bros. Med.Pubs.Pvt.Ltd.-DELHI
 B-3, EMGA HOUSE, 23/23 B, ANSARI ROAD
 DARYAGANJ NEW DELHI -110 002

M/S DASHMESH INSTITUTE IF RECH & DENTAL - FARIDKOT

Ledger Account
 TALWANI ROAD
 FARIDKOT

1-Apr-2018 to 29-Sep-2021

Date	Particulars	Vch Type	Vch No.	Debit	Page	Credit
27-9-2019	Cr INSTITUTE SALES (CC-PC) (SALES-0002)	Sales	19-00156/INV-INV5	92,528.00		
	Being books sold to party no. No.:INV-479-00156					
	Cr INSTITUTE SALES (CC-PC) (SALES-0002)	Sales	19-00157/INV-INV5	4,876.00		
	Being books sold to party no. No.:INV-479-00157					
	Dr Closing Balance			97,404.00		97,404.00
				97,404.00		97,404.00
1-10-2019	Cr Opening Balance			97,404.00		
24-10-2019	Cr INSTITUTE SALES (CC-PC) (SALES-0002)	Sales	19-00203/INV-INV5	19,408.00		
	Being books sold to party no. No.:INV-479-00203					
	Dr Closing Balance			1,16,812.00		1,16,812.00
				1,16,812.00		1,16,812.00
1-12-2019	Cr Opening Balance			1,16,812.00		
5-12-2019	Dr BALANCE NEW AC 103322000(2019)	Receipt				87,404.00
	BEING THE AMT DIRECT DEPOSIT BY PARTY					
	Dr Closing Balance			1,16,812.00		87,404.00
						29,408.00
				1,16,812.00		1,16,812.00
1-9-2021	Cr Opening Balance			29,408.00		
23-9-2021	Dr DEBIT CREDIT BALANCE WRITE OFF (I)	Credit Note	NS/SCN/GCN/2100185			10,000.00
	BEING THE AMT OF CREDIT NOTE NO NS /SCN/GCN/2100185 DT 23-09-21 AS CN ISSUED AGAINST ACCOUNTS SETTLEMENT - CN APPROVED BY MR.N SHERHAWAT/MS SHWETA					
	Dr Closing Balance			29,408.00		10,000.00
						19,408.00
				29,408.00		29,408.00

Received By Mail
 Kishan Prasad Singh
 Man

(Signature)



Jaypee Brothers Medical Publishers P. Ltd.

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Ph. 011-23272703, 23263409, 20252410
Comp. Off. 484/11A, Plot No. 22, II, NO. 24, SECOND FLOOR, ANSARI ROAD, DARYAGAUA DELHI Central Delhi Di.
CIN # U22122DL2004PTC01252735 . GST NO. : 07AAACJ340F125

CREDIT NOTE TO :

DASHWESH INSTITUTE OF RESEARCH & DENTAL
TALWANE ROAD
FARIDKOT - 151 203, DIST. FARIDKOT
PUNJAB (INDIA.)

GENERAL CREDIT NOTE

DOCUMENT # : NS/SC/OCN/21-6/1145
DOCUMENT DATE : 23 September 2021

CUST. REF.	ADJUSTMENT CN
CUST. REF. DATE	23 September 2021
INT. DOC.	ADJUSTMENT CN
INT. DOC. DATE	23 September 2021
REASON	Adjustment Credit Note
TOTAL BILL AMOUNT	INR 10,000.00

Description

CN ISSUED AGAINST ACCOUNTS SETTLEMENT

*Received by mail
Kamdeep Singh*

[Signature]
PREPARED BY : PUSHPA

Special Instructions CN ISSUED AGAINST ACCOUNTS SETTLEMENT - CN APPROVED BY MR X SHRIJAWANTHB SHWETA

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All prices and specifications are subject to change without notice. Any claims for shortages or goods received in damaged condition shall be subject to an within 3 days of receipt of goods. All bills will be issued on the date of receipt of goods. Please note: this bill will apply to goods when the date of receipt is later than the date of invoice. A charge will be levied for late delivery. Any order or invoice that requires beyond 15 days must be placed before the date of invoice to allow for the necessary time for the goods to be produced and delivered. All orders are subject to the production of goods of order.

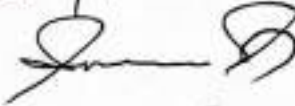
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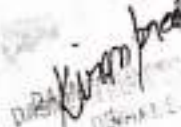
(मुपे डिंक गणेश के मे रेडल)


Part 3301 of S. Blatter


12/04/21

These books taken
on charge Page
no 216 to 217
Under Acc No. 5449 to
5487 with Respect

Received
Mamun
12/4/21

 Karamchand Singh
12/4/21

Verified

12/04/21



BILL - CUM - RECEIPT

Received Rs 5000/- Rupees five thousand only from
Principal DADS on account of 50 Books titled SIKH RTE 1857 DA GADAR
@ 100/- (Rupees one hundred each)

These books follow on charge
May 20 214-13 under P/L
5370 20 5417 with a/c paid
Karanjit Singh


Karanjit Singh
13-02-2020

Recd
13/2/2020

Please pay to account




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WH CODE : GRD

INVOICE

Page 1 of 2

DASHMESH INSTITUTE OF RESEARCH & DENTAL
TALWANI ROAD
FARIQKOT - 151 203, DIST. FARIDKOT
PUNJAB (INDIA)

Document # : NSRIV-619-09156
Date : 27/05/2019 Type: SPECIAL
Documents : BY ROAD TRANSPORT
Transporter Name : PARVESH TPT
Station :
Consignee : DASHMESH INSTITUTE OF RESEARCH &
TO PAY Packet / Bundle : 2
Freight :
Receipt Number : GR
Invoice Date : 27/05/2019
Credit Days : 30 DAYS Due Date : 27/10/2019
Order Ref : AG. PURCHASE ORDER (AG. STM NO. - 1607316)
SALES RPT : PUNIT
GATE PASS NO : A 10790

Ph# - 01623-250257, 9041923148, 9041923149 (01623-255291)
Email Id - nitroshdk@yahoo.co.in
GST NO : Not Registered
Tally Code : OLCU500028200
SHIP TO : - SAME AS BILL TO -
Remarks : AG. PURCHASE ORDER (AG. STM NO. - 1607316 & 7202)

S. No.	ISBN No.	Author	ISBN CODE	Title	Publisher	Qty	Rate	Disc %	Net Price
1	9780205022161	Marya	4901	A Textbook Of Public Health Dentistry - , 1E - JPB 2011	JPB	5	₹ 900.00	30.00	3,150.00
2	9780205123403	Bhaji Gursooni	4999	Textbook Of Orthodontics - , 3E - 2015	JPB	3	₹ 1,350.00	30.00	4,725.00
3	9780205123441	Prasanna Deshmukh Venkatram	4991	Textbook Of Prosthodontics - , 2E - 2017	JPB	5	₹ 1,700.00	30.00	8,200.00
4	9780205123210	Das Jyoti Kumar	4901	Complete Denture Prosthodontics - , 1E - 2010	JPB	4	₹ 710.00	30.00	2,456.00
5	9780205123291	Jaiprakash P	4901	Comp Beam Computed Tomography A Clinician's Guide To 3d Imaging - , 1E - 2015	JPB	1	₹ 4,020.00	30.00	2,734.00
6	9780205123040	Brody Vijay Kumar	4901	Mesodontic Lesions In Dentistry - , 1E - 2010	JPB	1	₹ 700.00	30.00	540.00
7	9780202700502	Lanka Mahesh	4901	Treatment Planning Steps In Oral Implantology's Color Atlas - , 1E - 2018	JPB	1	₹ 6,030.00	30.00	4,236.00
8	9780205270094	Ram Sabita R	4901	Prosthodontics AIA Glossary - , 1E - 2018	JPB	4	₹ 300.00	30.00	1,020.00
9	9789024700262	Kamath Vani Pn	4901	Manual For Dental Hygiene A Complete Guide As Per The Curriculum - , 1E - 2018	JPB	2	₹ 1,050.00	30.00	1,470.00
10	9780205270792	Shreeganeshaiah an B	4901	Textbook Of Oral Embryology & Histology - , 1E - 2010	JPB	4	₹ 550.00	30.00	2,320.00
11	9780205270507	Chandra Raj F	4991	A Handbook Of Emergencies - , 2E - 2010	JPB	8	₹ 400.00	30.00	1,720.00

*These books follow on choice
Pg no 211 to 213 under MCC
5324 to 5345 with reduced*

G.T. 48 ₹ 32,236.00

Received and checked all the books.
H. Manu
26/11/19

99,528
4,876

97,404
- 10,000

87,404

S. 28/11/19

Talwar



Jaypee Brothers Medical Publishers P. Ltd.

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 Tel : 23272703, 23272143, 23253459, 23253416, Email : rajshika.puri@jaypeebrothers.com, jaypee@jaypeebrothers.com
 Copy: Old B-3, EMCA House, 23/23B, Anson Road, Connaught Place, P.O. No. 7193, Delhi - 110 002
 CIN # U74300DL1988PTC03205, GST NO. : 07AAAC2040F126

WH. CODE : CRD

INVOICE

Page 2 of 2

DASHMESH INSTITUTE OF RESEARCH & DENTAL
(FARIDKOT)

Document # : NSINV-9/19-00155
 Date : 27/09/2019
 DATE PASS NO. : A 10788

S. No.	ISBN No.	Author	HSR CODE	Title	Publisher	Qty	Rate	Disc %	Amnt #				
B / F													
✓ 12	97893365521557	Yadav Rajesh	4901	A Handbook For Surgical Approaches To Maxillofacial Trauma - , 1E - 2018	JPB	1	₹ 1,000.00	30.00	700				
✓ 13	9789333899469	Semsungals K	4901	Essentials Of Physiology For Dental Students , 2E - 2016	JPB	5	₹ 800.00	30.00	3,100				
✓ 14	9789330056788	Sharma Madhur	4901	Hospital Waste Management And Its Monitoring - , 2E - 2017	JPB	2	₹ 540.00	30.00	768				
✓ 15	9780887558138	Hofmann, Arnold/Hofischer	4501	Principles And Design And Fabrication In Prosthodontics - , 1E - 2018	QP CO.	1	₹ 128.00	40.00	5,737				
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✓ 19	9781800071931	Schwartz Frank	4501	Per-implant Motion Etiology/Diagnosis And Treatment - , 1E - 2010	QP CO.	1	₹ 140.00	40.00	7,338				
✓ 20	97818005972341	Affan	4901	Controversial Issues In Implant Dentistry - , 1E/EP CO. - 2013	QP CO.	1	₹ 108.00	40.00	5,645				
✓ 21	9781800371006	Presi	4501	Prosthetic Rehabilitation Part 1 technical Procedures - , 1E - 2011	QP CO.	1	₹ 108.00	40.00	5,815				
✓ 22	9780847185064	Al-Jarrah	4901	Surgical Complications In Oral Implantology: Etiology, Prevention And Management - , 1E - 2011	QP CO.	1	₹ 108.00	40.00	5,471				
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Lippincott illustrated reviews

Biochemistry

Denise R. Ferrier

Publisher: Wolters Kluwer.

With sincere regards.

Yours sincerely



Dr. Renuka Sood
Professor & Head
Department of Biochemistry

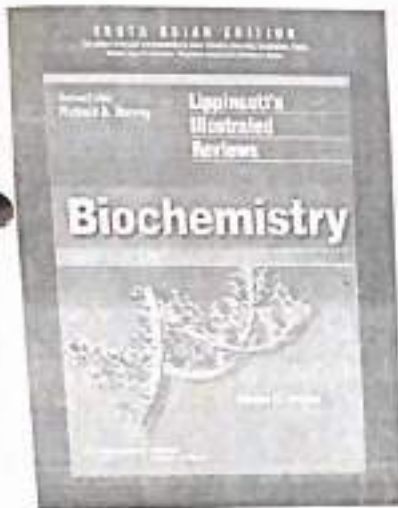
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Author(s) : Ferrier
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Help your patients prevent and treat common back injuries!

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On Sunday, 26 August 2018 9:00 PM, Asha Ram Ram Asha <ramashaa@yahoo.com> wrote:

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As per your quotation dated 04/07/2018, we selected books for our college Library.
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Thanks.

Principal,
Dasmesh dental college,
Faridkot.

M. 9041925148

Attachments

- Worksheet in Jaypee brother.xlsx (57.51 KB)

Jaypee Brothers medical pub.

1	Essential of preventive & commu. Den.	Soben Peter	578	1	578
2	Text book of clinical medicin for dental students	Chugh	557	3	1671
3	Clinical surgery (manual)	S. Das	671	5	3355
4	Microbiology for dental students	D R Arora	385	5	1925
5	T.B. microbiology dental student	C.P. Baveja	385	3	1155
6	T.B. of dental & maxillofacial radiology	F.R. Karjodkar	697	3	2091
7	Text book of pathology	H.Mohan	1365	1	1365
8	Clinical pedodontics	Finn	417	1	417
9	Essential of medical pharmacology	K D Tripathi	907	5	4535
10	Human physiology B.D.S.	A.K. Jain	525	2	1050
11	Essential of complete denture prosthodontics	Winkler	525	5	2625
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1	DAMLE	TEXTBOOK OF PEDIATRIC DENTISTRY - 5ED(1)(2017)	ARYA MEI	2	₹	1,500.00	3000.00	32.50	2025.00
2	DAS	A CONCISE TEXTBOOK OF SURGERY 10ED Syam(2018)	Dr Sonnet	5	₹	1,021.00	5105.00	10.00	4594.50
3	RED CAMPION, NAIR	ANANTHARAYAN AND PARKER'S TEXTBOOK OF MICROBIOLOGY, 10ED,(2017)	UNIVERS	5	₹	900.00	4500.00	30.00	3150.00
4	CHAURASIA	B D CHAURASIA'S HUMAN ANATOMY REGIONAL & APPLIED DISSECTION AND CLINICAL VOL. 1 UPPER LIMB AND THORAX 7ED,(2016)	CBS	5	₹	545.00	2725.00	34.50	1784.87
5	CHAURASIA	B D CHAURASIA'S HUMAN ANATOMY REGIONAL & APPLIED DISSECTION AND CLINICAL VOL. 2 LOWER LIMB ABDOMEN AND PELVIS 7ED (2016)	CBS	5	₹	690.00	3450.00	34.50	2227.00
6	CHAURASIA	B D CHAURASIA'S HUMAN ANATOMY REGIONAL & APPLIED DISSECTION AND CLINICAL VOL. 3 - HEAD AND NECK & VOL. 4 BRAIN - NEUROANATOMY, 7ED,(2016)	CBS	5	₹	755.00	3775.00	34.50	2472.62
7	KRASNEN, Synovitz	BAILEY AND LOVE SHORT PRACTICE OF SURGERY 2 VOL SET 27TH (5SE),(2018)	T&F	1	₹	49.99	4749.00	37.30	2988.16
8	MANAPPALLIL	BASIC DENTAL MATERIALS 4ED, 4(2016)	JAYPEE	5	₹	950.00	4750.00	30.00	3325.00
9	SATYANARAYANA	BIOCHEMISTRY 5ED (2017)	ELSEVIER	5	₹	1,395.00	6975.00	30.00	4882.50
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12	Manish Mohan	ESSENTIAL PATHOLOGY FOR DENTAL STUDENTS (WITH FREE PRACTICAL PATHOLOGY FOR DENTAL STUDENTS) 5ED, 5(2018)	JAYPEE	5	₹	1,095.00	5475.00	30.00	3832.50
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37	SIVAPATHASUN DHARAM	SHAFER'S TEXTBOOK OF ORAL PATHOLOGY, (E), 8ED,8E(2016)	ELSEVIER	5	₹	2,124.00	10620.00	30.00	7434.00
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To: dirdsfdk@gmail.com

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Date

Sub: Regarding purchase of books for library

This is to bring into your kind attention that according to DCI requirement we are short of 203 books in the library

Kindly allow us to purchase 203 books of minimum amount of Rs 1,64,473 from the SS Pub and Jaypee brothers New Delhi. The details of the books and their prices are attached with.

Thank you.

Principal

Library Incharge

Library Member

Librarian

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14/8/18

Harsh
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14/8/18

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Dr. Ramesh

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Guaranteed
12/8/18



Dasmesh Dental College Fdk <dirdsfdk@gmail.com>

QUOTATION

1 message

INFO ssjpd <info@ssjpd.com>
To: dirdsfdk@gmail.com
Cc: Vipin Kumar <vipin@ssjpd.com>

Tue, Jun 26, 2018 at 5:50 PM

Dear Sir,

This has reference of your e-mail, Dated: 23/06/2018 regarding the 'Quotation'.

We are glad to inform you that we shall be able to supply the books under the following terms and conditions:-

1. Books will be supply within a week upon receipt of your order.
2. All latest editions will be supplied.
3. The prices will be charged as per the publisher's invoice/catalogue.
4. In case any title goes out of stock while receiving your order, your order for such title will be registered and supply will be made in the course of 4 weeks.
5. Conversion of foreign currency will be charged as per the GOC exchange rates and the prevailing rate with copy of GOC shall be provided to you at the time of billing.
6. The delivery will be made on **F.O.R. (Free Door Delivery)** with **NO GST/SALES TAX or VAT.**
7. Quotation will be valid for **One month** only.

Kindly confirm your acceptance of the aforesaid terms and conditions, to enable us to supply the books to you at the earliest.

Thanking you, we remain
For **SS PUBLISHERS & DISTRIBUTORS PVT. LTD.**

Encl:-

----- Forwarded message -----

From: **Dasmesh Dental College Fdk** <dirdsfdk@gmail.com>
Date: Sat, Jun 23, 2018 at 2:24 PM
Subject: Quotation
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Dear Sir: Plz Send for the Rate & Discount the books.

Principal
Dasmesh Institute of Research & Dental Sciences, Faridkot, (Pb)-151203
Contact No. 01639-250257

Regarding purchase of books

Asha Ram Ram Asha <ramashaa@yahoo.com>

Tue, Aug 21, 2018 at 3:38 P

Reply-To: Asha Ram Ram Asha <ramashaa@yahoo.com>

To: Dasmesh Dental College Fdk <dirdsfdk@gmail.com>

Dear sir,

As per your quotation no.Q108 dated 26/06/2018,we selected books for our college Library.


the list of books is attached here with.

Please send all these books as soon as possible.

Thanks.

Principal,
Dasmesh dental college,
Faridkot.

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4	The journal of prosthetic dentistry	17374
5	Journal of clinical orthodontics	16200
6	Operative dentistry	9450
7	Journal of endodontics	36960
8	Pediatric dental journal	4447
9	Journal of clinical pediatric dentistry	26402
10	Pediatric dentistry	19950
11	Journal of periodontology	76599
12	Clinical advances in periodontics	
13	int. journal of periodontics & restorative dentistry	25880
14	JADA	5320
15	DCNA	14400
16	National journal of maxillofacial surgery	1100
17	Annals of maxillofacial surgery	3300
18	Journal of contemporary orthodontic	5000
19	Journal of indian orthodontic society	3250
20	Endodontology	2400
21	Journal of conservative dentistry	8100
22	International journal of clinical pediatric dentistry	9000
23	Journal of indian academy oral medicine and radiology	8250
24	Journal of indina society of periodontology	10000
25	Indian journal of clinical anatomy and physiology	3000
26	Indian journal of medical biochemistry	6000
27	Indian journal of pathology and microbiology	9700
28	Indian journal of medical microiology	3550
29	Journal of indian association of public health dentistry	8000

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Principal

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Harkamal
Library committee Member

Gurpreet Singh
Librarian

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is must for academic
purposes.

[Signature]
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SA Asst. Ran Bahawal

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ISSN:
Subscription start date: May 20, 2019
Subscription end date: May 19, 2020
Quantity: 1

...search=rl&oeq=...
...f%3A1539028229017209693&imp=mg-f%3A1639028229017209693



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Date and Time: 20-Jul-2019 14:57:46

Amount: GBP **120.00**

Total amount to Cardholder: **120.00 GBP**

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Card number: ...8741

VISA

Payment transaction details:

Transaction type: Sale

Transaction reference: 0153

Invoice Number: 531

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Subscription end date: December 31, 2019
Quantity: 1

Price: US\$64.00

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Name: SUNANDAM KUMAR MITTAL, A/C No. 13181000012840						
Trn Date	Description	Charge No	Dr/Cr	Amount	Running Total	
21-11-2019 12:54	RFX 211119RTT01160 USD446.06@72.79		0 0	32,464.34	1,79,026.05	
21-11-2019 12:54	RFX 211119RTT01160 COMMISSION		0 0	250	1,78,776.05	
21-11-2019 12:54	RFX 211119RTT01160 CGST COMM		0 0	22.5	1,78,753.55	
21-11-2019 12:54	RFX 211119RTT01160 SGST COMM		0 0	22.5	1,78,731.05	
21-11-2019 12:54	RFX 211119RTT01160 CGST		0 0	29.22	1,78,701.83	
21-11-2019 12:54	RFX 211119RTT01160 SGST		0 0	29.22	1,78,672.61	
			Total	32817.78		

Student rate different 864

$$64 \times 72.79 = 4658.56 \quad \text{since 19/11/19}$$

Paid money from my amount

Dr JOE Journals: 32817/-

Sunanda Mittal

Sy 28/11/2019

Total of rate 32817

Less 4658

28,159

Total pay

[Signature]

28/11/19

[Signature]



Invoice No																																					
SUNANDAN KUMAR MITTAL S/O SADEV KRISHAN MITTAL, H NO 132 WARD NUMBER 17 STREET NUMBER 01 RAM GANJ ROAD PUNJAB, MOGA-142001 State Code : 03 PIN Code : 142002 PAN No : AAXPM7760A Cust GSTR No																																					
Dear Sir/Madam, We advise having debited your account as per the following details :																																					
TRANSACTION NO : 251118RTT01100 DATE OF TRANSACTION : 21-Nov-2019 PRODUCT : FCYTTSELL DEBIT ACCOUNT NO : 13181000012940	SALE CURRENCY : USD SALE AMOUNT : 446.08 FX RATE : 72.7080 PURCHASE CURRENCY : INR PURCHASE AMOUNT : 32,484.94																																				
Note: 1. Copy of the SWIFT advice will be sent by email to your registered email address, as per our records, once the same is processed																																					
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>Particulars</th> <th>Taxable Amount</th> <th>Tax Rate %</th> <th>Tax Type</th> <th>Account No</th> <th>Tax Amt</th> </tr> </thead> <tbody> <tr> <td>TTCHARGES</td> <td>-</td> <td>-</td> <td>TTCHARGES</td> <td>13181000012940</td> <td>250</td> </tr> <tr> <td>Commission CGST</td> <td>253.5</td> <td>9</td> <td>CGST</td> <td>13181000012940</td> <td>22.5</td> </tr> <tr> <td>Commission SGST</td> <td>253.5</td> <td>9</td> <td>SGST</td> <td>13181000012940</td> <td>22.5</td> </tr> <tr> <td>FX Conversion CGST</td> <td>324.6434</td> <td>9</td> <td>CGST</td> <td>13181000012940</td> <td>29.22</td> </tr> <tr> <td>FX Conversion SGST</td> <td>324.6434</td> <td>9</td> <td>SGST</td> <td>13181000012940</td> <td>29.22</td> </tr> </tbody> </table>		Particulars	Taxable Amount	Tax Rate %	Tax Type	Account No	Tax Amt	TTCHARGES	-	-	TTCHARGES	13181000012940	250	Commission CGST	253.5	9	CGST	13181000012940	22.5	Commission SGST	253.5	9	SGST	13181000012940	22.5	FX Conversion CGST	324.6434	9	CGST	13181000012940	29.22	FX Conversion SGST	324.6434	9	SGST	13181000012940	29.22
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SAC Code : 997119 987157 GST Invoice No FX Charge : DPO1902521000364 GST Invoice No Commission : DPO19025210003510																																					
BENEFICIARY BANK DETAILS Bank Name : AMERICAN ASSOCIATION OF ENDODONTIST Bank Address : 5 2118 CHICAGO AVE SUITE 1100 CHICAGO IL 606112031 Beneficiary Account No : 00403082 Beneficiary Bank Name : JP MORGAN CHASE BANK Beneficiary Bank Address : NA CITY SWIFT Code : CHASUS33 SWIFT ABA No :	INTERMEDIARY BANK DETAILS Name of Intermediary Bank : Intermediary Bank Address : SWIFT Code/ABA No : Country of Beneficiary : UNITED STATES																																				
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SUDHIR MUNJAL

Credit Card Number

XXXX XXXX XXXX XXXX

*Total Amount Due (₹)

22,466.00

PLACE OF SUPPLY: PUN/3/PUNJAB

STMT No: 019022019992

**Maximum Amount Due (₹)

1,237.00

Credit Limit (₹)

2,15,000.00

Cash Limit (₹)

64,500.00

Statement Date

16 Jul 2019

Available Credit Limit (₹)

1,92,533.82

Available Cash Limit (₹)

64,500.00

Payment Due Date

05 Aug 2019

ACCOUNT SUMMARY

Previous Balance (₹)	Payments, Receivables & Other Credits (₹)	Additions		Total Outstanding (₹)
		Purchases & Other Debits (₹)	Fee, Taxes & Interest Charges (₹)	
18,314.89	-	21,820.20	646.09	22,466.00

SHOP & SMILE SUMMARY

Points Earned	Points	Points Used	Points Left	Points Expired			
5294	+	217	-	140	=	5377	243 points will get expired by 31 Aug 2019 if not redeeemed

Date	Transaction Details	Amount (₹)
08 Jul 19	PAYMENT RECEIVED (000000000P5B0734521363) FORGN CURR MARKUP DB (EXCL TAX - 95.5%) ICST DB @ 18.00%	19,315.69 C 547.53 0 94.56 0
21 Jun 19	BL TC NERDA 1% (Convert this to Flexpay)	6,137.44 0
12 Jul 19	RELIANCE DD IN FOC LMDI NUMJAL IN	49.66 0
11 Jul 19	3034431720 CO 228.00 USD (Convert this to Flexpay)	15,644.76 0

Ortho Journal
Jco (canon & Agis)
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Date 22/7/2019
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Kishor Singh
22/7/19



DUPLICATE STATEMENT

Business MoneyBack MasterCard Credit Card Statement
HDFC Bank Credit Cards GSTIN: 33AAACH2702H225 HSN Code: 9971

Name: PRASHANT MONGA
Email: ARTDENTALSTUDY@YAHOO.CO.IN
Address: 8022 STREET H3 TR CLOCK TOWER ROAD
FARIDKOT FARIDKOT-151203 PUNJ

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Statement for HDFC Bank Credit Card

Statement Date: 21/06/2019

Card No: 5525 83XX XXXX 9308

Payment Due Date	Total Due	Minimum Amount Due
10/06/2019	21,117.00	1,000.00
Credit Limit	Available Credit Limit	Available Cash Limit
91,000	80,883	36,400

Account Summary

Opening Balance	- Payment/Credits	+ Purchase/Debits	+ Finance Charges	= Total Due
-0.47	0.00	21,117.77	0.00	21,117.00

Credit Limit (Rs.)

Overlimit	3 Months+	2 Months	1 Month	Current Due	Minimum Amount Due
0.00	0.00	0.00	0.00	1,000.00	1,000.00

IMPORTANT INFORMATION

Recent Transactions

Date	Transaction Description	Amount (in Rs.)
------	-------------------------	-----------------

17/06/2019	PRASHANT MONGA ICSI-VPS1923013775146-PATE 18.0-03 (INR) MFC:0007600019201189	11,777
21/06/2019	CONSOLIDATED FCY MARKUP FEE (INR) MFC:000076000218601189	799.31

Total Amount 21,117
A. S. Sharma

Pediatric Dentistry (AAPD Journal), for year 2019

11/10
7/9/19

International Transactions

Date	Transaction Description	Amount (In Rs.)
13/03/2013	PRASHANT MONGA AAPOORG 3123372169	20,269.19

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted/Lapsed	Closing Balance	Points expiring in 30 days or next month	Points expiring in 90 days
545	0	0	0	545	0	0

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1	National Journal of Maxillofacial Surgery	1100
2	Annals of Maxillofacial Surgery	3300
3	Indian Journal of Pathology and Microbiology	9700 ✓
4	Journal of Indian Association of Public Health Dentistry	8000 ✓
5	Indian Journal of Medical Microbiology	3550 ✓
6	Indian Journal of Medical Biochemistry	6000 ✓
7	Indian Journal of Clinical anatomy and Physiology	3000 ✓
8	Journal of Indian Society of Periodontology	10,000 ✓
9	Journal of Indian Academy of Oral Medicine and Radiology	8250 ✓
10	Journal of Conservative Dentistry	8100 ✓
11	Endodontology	2400 ✓
	TOTAL	63400

Subscription price of above said journals has been paid by me on 12-07-2019. Invoice receipts and details of transaction are attached herewith.

Markarwal Preet Singh
 Dr. Markarwal Preet Singh

Assoc. Professor

Dept. of Oral Pathology

1
Markarwal Preet Singh
20/7/19

Date/Value/Date	Description	Ref. No.	Amount
10-01-2018 (10-01-2018)	TO TRANSFER	10000000 - 00000000 TRANSFER TO 0000000000	4,000.00
10-01-2018 (10-01-2018)	TO TRANSFER	10000000 - 00000000 TRANSFER TO 0000000000	4,000.00
10-01-2018 (10-01-2018)	BY TRANSFER FROM 0000000000 TO 0000000000 SAC 0000000000	TRANSITION 0000000000	
10-01-2018 (10-01-2018)	TO TRANSFER	10000000 - 00000000 TRANSFER TO 0000000000	15,000.00
11-01-2018 (11-01-2018)	TO TRANSFER	10000000 - 00000000 TRANSFER TO 0000000000	15,000.00
12-01-2018 (12-01-2018)	TO TRANSFER	10000000 - 00000000 TRANSFER TO 0000000000	4,000.00



Date - 12th July, 2019

Dr. Harkanwal Singh
DASMESH DENTAL COLLEGE,
TALWANDI ROAD, Faridkot - 151203,
Punjab, India
Ph. 9501544877

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01] Indian journal of Medical Biochemistry

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Customer Order Date : 12-Jul-2019

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Lecturer

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Less Charge 0 %					0.00
NET AMT.					3,000.00

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Kishanpreet Singh
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State: PB
State Code:
Pin Code: 151203
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	Indian Journal of Pathology and Microbiology	Print	2019	4902	1	4 No.	9700	0	9,700.00
	Journal of Indian Academy of Medicine and Radiology	Print	2019	4902	1	4 No.	8250	0	8,250.00
	Journal of Indian Association of Public Health Dentistry	Print	2019	4902	1	4 No.	8000	0	8,000.00
	Journal of Indian Society of Periodontology	Print	2019	4902	1	6 No.	10000	0	10,000.00
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									39500
Less Discount (-)									0
Total Value									39500

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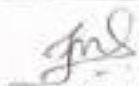
Total Invoice Value (In Words)

Thirty nine thousand five hundred rupees and zero paise only

Harkanwal Singh

Harkanwal Singh

Reference Number



Name Of The Signatory: Jyoti Sarang
Designation / Status: Senior Associate-Subscriptions

SRINIVAS
SINGH
SMESH
NTAL
LLEGE,
LWANDI
AD,
Reference No
Document
Code: EBS
Line transfer,
Instrument
No: 407741596,
Bank: EBS,
Branch:
Date: July 12,
19,
Amount: INR
100

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 Village Marol, Andheri (East) Mumbai:400059, India
 Contact Number: 66491818
 Email Address: subscriptions@medknow.com
 TIN No: U74899PB2005PTC039211
 AN No: AAACW61903
 GSTIN/Unique ID: 27AAACW619031ZY

Branch Name: Wolters Kluwer India Private Limited
 HDFC Bank Account No.: 04062320001111
 Branch Name: Ghatkopar (W) 400086
 Swift Code: HDFCINBB
 FSC Code: HDFC0000406
 IICR Code: 400240060
 Branch Code: 000406

Invoice Date: 12, 2019
 Invoice No: M/SBI/0891/19-20

Details Of Recipient (Billed To)

Name: Dr. SUNANDAN MITTAL
 Address: DASMESH DENTAL COLLEGE TALWANDI ROAD
 City: FARIDKOT
 State: PB
 Pin Code:
 State Code: 151203
 AN No:
 GSTIN/Unique ID:

Sr. No.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
	Endodontology	Print	2019	4902	1	2 No.	2400	0	2,400.00
	Journal of Conservative Dentistry	Print	2019	4902	1	6 No.	8100	0	8,100.00
Total									10500
Other Charges (+)									0
									10500
Less Discount (-)									0
Total Value									10500

Total Invoice Value (In Figure) **INR 10500**
 Total Invoice Value (In Words) **Ten thousand five hundred rupees and zero paise only**
 Amount Of Tax Subject To Reverse Charges

L.O.E

Electronic Reference Number

Jyoti Sarang
 Name Of The Signatory: Jyoti Sarang
 Designation / Status: Senior Associate-Subscriptions

Kamprasad Singh

Hankend Prasad Singh

No
EBS
ive transfer,
rument
-407739419,
k:EBS,
ndh,
e:July 12,
19,
ount:INR
100

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rly open access journals*

Dr. SPS, Sodhi

Transaction details.

ResponseCode	0
ResponseMessage	Transaction Successful
DateCreated	2019-07-12 13:15:08
PaymentID	134990112
MerchantRefNo	17799
Amount (INR)	4400.00
Mode	LIVE
Description	Journal subscription order
IsFlagged	NO
TransactionID	407737456
PaymentMethod	1032

- National J. of maxillofacial surgery*
 - Annals of maxillofacial surgery*
- Total*

-	1100
-	3300
<hr/>	
	4400

Kimpreet Singh
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You are logged in as: **SUDHAR MUMBAI**

31 December 2018 18:31 Logout

Overview

Accounts

- Open Term Deposit
- Cash Recurring Deposit (RR)
- Online Mutual Funds (MF)
- Insurance
- Postal News (Chalupa)
- Insurance
- Signa Signature
- Mobile
- Cards
- Cards Summary
- Cash Details
- Transaction History
- Multi-Dr Ch-2nd (MF)
- Online Rewards
- Virtual OTP
- MasterCard (M) (CTP)
- Online Rewards

Cards

- Cards Summary
- Card Details
- Transaction History
- Online Rewards

Transaction History

For: **Platinum Rewards - Primary 4022710352720691**

Current Balance: INR 38,059.31 DR
Approved Credit Limit: INR 100,000.00
Available Credit Limit: 1: INR 63,100.00
Billed Balance: INR 14,806.45 DR
Minimum Payment Due: INR 744.00
Payment Due Date: 01/01/2019
Next Month Balance: INR 0.00 DR
My Credit Card Rewards

Download as CSV or Text file

Pay Current Outstanding

Pay Last Due Amount

Pay Late Minimum Amount

View Statements

View My Rewards

Card transactions shown: 03/10/2018 To 31/12/2018

Click column headings to sort the table. Sort the results to reduce the list.

Select Date Range: From: 30/10/2018 To: 31/12/2018

Page 7/30

Date	Transaction Description	INR Amount	Foreign Currency Amount
30/12/2018	[UNPOSTED] Tata AIA	INR 33,022.00 DR	
28/12/2018	NETFLIX (POST) HTTP://WWW.NF	INR 830.00 DR	
28/12/2018	Discover Inc. 188-8355291 US	INR 14,810.00 DR	USD 182.00 DR
25/12/2018	Discover Inc. 188-8355291 US	INR 17,879.99 DR	USD 242.00 DR
21/12/2018	PAYTM WWW.PAYTM IN IN	INR 500.00 DR	
20/12/2018	AMAZON SELLER SERVICES MUMBAI IN	INR 665.00 DR	
21/12/2018	Amazon Pay BANGALORE IN	INR 3,909.00 DR	
18/12/2018	Amazon Pay BANGALORE IN	INR 1,478.00 DR	
15/12/2018	RELIANCE JO INF COMM MUMBAI IN	INR 49.00 DR	
12/12/2018	PAYTM APP NO DA IN	INR 2,800.00 DR	
12/12/2018	Amazon Pay BANGALORE IN	INR 100.00 DR	
03/12/2018	USER INR WWW.USER.COM IN	INR 1.00 DR	
03/12/2018	USER INR WWW.USER.COM IN	INR 1.00 DR	
04/12/2018	WWW.DLACASS.COM BURGADIN IN	INR 999.00 DR	
03/12/2018	730ST @ 14.80%	INR 16.00 DR	
03/12/2018	TRFD TO 62562880808308	INR 4,089.37 DR	
02/12/2018	AMAZON SELLER SERVICES MUMBAI IN	INR 1,299.00 DR	
01/12/2018	PAYMENT - THANK YOU	INR 40,000.00 DR	
30/11/2018	9/Cash Recayment Fee	INR 100.00 DR	
20/11/2018	Amazon Pay BANGALORE IN	INR 37.17 DR	

Handwritten notes:
 @ AJD
 @ @ @
 @ @ @ @ @
 @ @ @ @ @

Handwritten notes:
 M. K. Kulkarni
 31/12/18

Handwritten notes:
 Approved
 Kishore
 01/01/19

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 Anand Singh
 11/19
 12/31/2018

1/1/2019

Print

Subject: Fwd: ELSEVIER: Receipt for your paid order
From: Sudhir Munjal (munjalortho@gmail.com)
To: ramashaa@yahoo.com;
Date: Monday, 31 December 2018 6:56 PM

----- Forwarded message -----

From: **MUNISH CHOPRA** <drmunishchopra@gmail.com>
Date: Tue, Jan 1, 2019, 10:11 AM
Subject: Fwd: ELSEVIER: Receipt for your paid order
To: Sudhir Munjal <munjalortho@gmail.com>

----- Forwarded message -----

From: Elsevier Health Sciences <donotreply@elsevier.com>
Date: Sun, Dec 30, 2018, 01:53
Subject: ELSEVIER: Receipt for your paid order
To: MUNISH CHOPRA <drmunishchopra@gmail.com>

December 29, 2018

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NEAR CHOWNK DR AMRIT LAL BAJAJ
B/S 11/6 CHUNGI KHANA RD
FEROZPUR CITY PUNJAB 152002
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Invoice# 132012444

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1314.099

Set - 2018 to July 18

TOTAL COST - 193.00

TOTAL PAID - 193.00

DATE PAID - 12/27/18

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Verified
Kumar
01/01/19

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Subject: Fwd: ELSEVIER: Receipt for your paid order
From: Sudhir Munjal (munjalortho@gmail.com)
To: ramashaas@yahoo.com;
Date: Monday, 31 December 2018 5:04 PM

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Date: Tue, Jan 1, 2019, 10:11 AM
Subject: Fwd: ELSEVIER: Receipt for your paid order
To: Sudhir Munjal <munjalortho@gmail.com>

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Date: Sun, Dec 30, 2018, 01:53
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December 29, 2018

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B/S 11/6 CHUNGI KHANA RD
FEROZPUR CITY PUNJAB 152002
INDIA

RECEIPT

CUSTOMER

MUNISH CHOPRA
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B/S 11/6 CHUNGI KHANA RD
FEROZPUR CITY PUNJAB 152002
INDIA

about:blank

Account# 22569735-1
Invoice# 132012469

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AM JRNL OF ORTHODONTICS
& DENTOFACIAL ORTHOPEDICS
TOTAL COST - 242.00
TOTAL PAID - 242.00
DATE PAID - 12/27/18
CC CARD ENDING WITH - ****6601

RS. 17678 account to
only 9019

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Kimberly Singh
1/1/19

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Maryland Heights, MO 63043

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Verified
Kimberly
1/1/19

L111/ 5/22569735/INDIA

List of to be journals subscribed

Sr. No	Name of journal	Cost	INR	
1	British journal of oral and Maxillofac surgery			
2	Int. journal o oral and maxillofac surgery	432 USD	30240	Dr. SPS Sodhi
3	Journal of prosthetic dentistry	466 USD		Dr. SPS Sodhi
4	Int. journal of prosthodontic	238 USD		Dr. Asmita Sodhi PG
5	European journal of prosthodontic and restorative dentististry		20549	Dr. Asmita Sodhi PG
6	Journal of orthodontics	120 Euro	10904	Dr. Pardeep Bansal
7	journal of clinical orthodontics	209.28 USD		Dr. Sudhir Munjal
8	American journal of orthodontic & dentofavial orthop			Dr. Sudhir Munjal
9	Seminars in orthodontics	233 USD	16310	Dr. Sudhir Munjal
10	Journal of endodontics	193 USD	13510	Dr. Sudhir Munjal
11	International endodontics journal	508 USD	35560	
12	Journal of operative dentistry	155 USD	10850	Jaskirat K PG
13	Journal of dentistry for children <i>Pediatric Dentistry</i>	135 USD	9627	Jaskirat K PG
14	Journal of clinical pediatric dentistry	132 USD	9246	Dr. Meenu Bhole
15	Pediatric dentistry <i>in India</i>	425 USD	22750	Dr. Meenu bhola
16	Journal of periodontology - <i>Clinical Applications</i>	285 USD	19950	
17	Periodontology 2000	700 USD	49000	
18	International journal of periodontics and restorative dentististry	500 USD	35000	
19	Oral surg, medi, patho, radio, endo,	340 USD	24514	Dr. Nitin Khuller
20	JADA	448 USD	31360	
21	DCNA	76 USD		Dr. Asmita Sodhi PG
		200 USD		Dr. Asmita Sodhi PG

21 Pediatric Dentistry

National Journals

1	Int. journal of implantology and clinical research	5500 INR	5500	Dr.SPS Sodhi
2	National journal of maxillofacial surgery	1100	1100	Dr.SPS Sodhi
3	Annals of maxillofacial surgery	3300	3300	Dr.SPS Sodhi
4	Journal of indian prosthodontic society	6500	6500	Dr. Pardeep Bansal
5	Journal of contemporary orthodontic	5000 INR	5000	Dr. Harkanwal preet
6	Journal of indian orthodontic society	3250 INR	3250	DRr Sudhir Munal
7	Endodontology			Dr. Tarun
8	Journal of conservative dentistry	8100 INR	8100	Dr. Tarun Kumar
9	Jisppd		Donated	DR.Meenu Bhola
10	International journal of clinical pediatric dentistry	6000 INR	6000	Dr. Harkanwal preet
11	Journal of indian academy oral medicine and radiology	8250	8250	Dr.R.S. Punia
12	Journal of indina society of periodontology	10000	10000	Dr. Nitin Khuller
13	Indian journal of clinical antomy and physilogy	3000	3000	Dr. Harkanwal preet
14	Indian journal of medical biochemistry	5500	5500	Dr. Harkanwal preet
15	Indian journal of pathology and microbiology	10000	10000	Dr. Harkanwal preet
16	Indian journal of medical microiology	3550	3550	DR. Varinder Singh
17	Journal of maxillofacial and oral surgery	63 Euro	5040	
18	Jr. of oral and maxillofacial pathology (JOMFP)			
19	Journal of Indian association of public health dentistry	8000	8000	Dr. Harkanwal preet

20 Daba Farid Dental Journal

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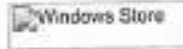
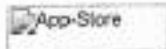
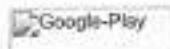
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Billing Address

Title: Dr.
First Name: Tarun
Last Name: Kumar
Department: Conservative Dentistry and Endodontics
Institute: Dasmesh Dental College, Faridkot, Punjab, India
Position:
Dasmesh Dental College, Talwandi road
Talwandi Road-151203
Faridkot

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Kranpreet Singh
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Department: Conservative dentistry

Institute: Dasmesh Dental College, Talwandi Road-151203 Faridkot, Punjab

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Card number: 4xxx-xxxx-xxxx-1810

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21/11/18*

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Punjab
151203
India.

Order No: 91817156
Date: 28-Sep-2018

Item No: 1

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Forwarded to
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Meem
11/10/18.

Paid by Dr. Meem
11/10/18

View Order

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1/10/18*

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Card No: 55088XXXXXX000088 Total Debits: 21531.77 Total Credits: 0.00
55 35 83 05 03 70 93 08

Total Transactions: 0 Total Loan Amount: 0

Transaction Date	Description	Amount	Transaction Type	SmartEMV
25-09-2018	POST-IPSI42710437912 RATE 18.0 0000	130.37	Dr	
25-09-2018	FCY CONVERSION MARKUP FEE	721.73	Dr	
28-09-2018	09-28-18 235.30 USD	0.00		
28-09-2018	WIFI WIDENETCONNECT.COM INTERNET 0	2147.73	Dr	<input type="checkbox"/>

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Amish
11/07/18

BABA FARID UNIVERSITY Dental JOURNAL: 2018

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Rajeev Mathias
(Dr. Rajeev Mathias)
MANAGING EDITOR

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24/7/18

Mr. Kakkar
for needful

[Signature]
24/7/18



Ph. No: 01639-250257, 251727

Fax No: 01639-251366

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Editor

Baba Farid University Dental Journal



Dasmesh Dental College Fdk <dirdsfdk@gmail.com>

(no subject)

1 message

Baba Farid University Dental Journal <bfudentaljournal@gmail.com>
Bcc: dirdsfdk@gmail.com

Tue, Jul 31, 2018 at 9:45 AM

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We are pleased to inform you that Baba Farid University Dental Journal has started publishing its issues regularly in both online and print version. BFUDJ invite your valuable work for consideration of publication in BFUDJ. You can submit your manuscripts for publication at bfudentaljournal@gmail.com.

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Looking forward for your constant support and encouragement.

With Best Regards,
Editor
Dr. SPS Sodhi
Baba Farid University Dental Journal

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31/7/18

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Dated

Sr. No.	Name of the Party	Particulars	Bill No.	Bill Date	Amount
1	<u>Elsevier</u>	Journal of Endodontics	0	10.10.18	27932.00
Total amount					27932.00

In words:- Twenty Seven Thousand Nine Hundred Thirty two Only

[Signature]
Accountant 10/10/18

[Signature]
Admin Officer

[Signature]
Director

[Signature]
Principal 10/10/18

[Signature]
Treasurer

C/No. 249167

[Signature]

M. Anil Singh
Received
13/10/18

HDFC BANK

Understand your world

HDFC Bank Limited
Chamber Road,
Near Moga (Punjab) - 142 001.

Date: 08/10/2018

Journal Fees

TO WHOMSOEVER IT MAY CONCERN

This is to certify that Mr. / Miss/ Mrs. / M/s. Sunandan Kumar Mittal is maintaining a Savings 13181000012840 with us since 16/08/2010.

We confirm that the below mentioned transaction has been executed from the said account no. 13181000012840 against Txn No. 280918RTT01580 on 28/09/2018 and we have debited their a/c for Rs. 32003.16 and charges Rs 647.60 and Total Amt Debited is Rs/- 32650.76

This letter has been issued upon specific request received from the customer.

For HDFC Bank Ltd,



Authorized Signatory

Name: Sanchit Jain

Designation: PO

Contact No: 98962-04100

Email Id: Sanchit.jain@in.hdfcbank.com

Sunandan Kumar Mittal

www.hdfcbank.com

Regd. Office: HDFC Bank Ltd., HDFC Bank House, Senapati Bapat Marg, Lower Parel (West), Mumbai - 400 013.
Corporate Identity No.: L65920MH1994PLC090618

HDFC BANK

Invoice No :

DAN KUMAR MITTAL
LEV KRISHAN MITTAL H NO 132 WARD NUMBER 17 STREET NUMBER 01 RAM DANJ ROAD, PUNJAB, MOGA-142001

Cost GSTN No

Code : 03
2
3 : AAXPM7790A

In/Madam,
We have debited your account as per the following details :

SACTION NO : 200318RTT01980
OF TRANSACTION : 28-Sep-2018
ACCOUNT : 00YTTSELL
FACILITY NO : 13181000012840

SALE CURRENCY : USD
SALE AMOUNT : 434.00
FX RATE : 73.7400
PURCHASE CURRENCY : INR
PURCHASE AMOUNT : 32,003.16

A copy of the SWIFT advice will be sent by email to your registered email address, as per our records, once the same is processed.

Particulars	Taxable Amount	Tax Rate %	Tax Type	Account No	Tax Amt
TTCHARGES	-	-	TTCHARGES	13181000012840	500
Commission CGST	300.0	9	CGST	13181000012840	45
Commission SGST	300.0316	9	SGST	13181000012840	45
FX Conversion CGST	320.0316	9	CGST	13181000012840	28.8
FX Conversion SGST	320.0316	9	SGST	13181000012840	28.8

IC Code : 997119 997157
Invoice No FX Charges : DPO1827133778653
Invoice No Commission : DPO1827133884761

INTERMEDIARY BANK DETAILS

Name : AMERICAN ASSOCIATION OF ~~CHICAGO~~
Address : 211 E CHICAGO AVE SUITE 1100 CHICAGO IL 60611 2691
Account No : 09400662
City Bank Name : JP MORGAN CHASE BANK
City Bank Address : NA CITY
Code : CHASUS33
ABA No :

INTERMEDIARY BANK DETAILS
Name of Intermediary Bank :
Intermediary Bank Address :
SWIFT Code/ABA No :
Country of Beneficiary : UNITED STATES

Bank : HDFC Bank
Address : HDFC BANK LTD CHAMBER ROAD MOGAMOGA PUNJAB
Code : 03
Bank GSTN No : 03AAACH2702H1ZA
IN CASE OF ANY DISCREPANCY, PLEASE CONTACT US WITHIN 7 DAYS
25-Sep-2018

This is a Computer Generated Advice & does not require signature

Suresh Kumar Mittal



IP Innovative Publication Pvt. Ltd.

1st floor, RZ-1/4-A, Vijay Enclave, Palam Dabri Marg, New Delhi - 110045, India

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Email: subscription@innovativepublication.com, rakesh.its@gmail.com, neelam@innovativepublication.com

Web : www.innovativepublication.com, www.iponlinejournal.com

GSTIN : 07AAEC14006K1ZP

Delivery Challan

Challan No. : IPVSG/2018/02
Dated : 30/06/2018

Delivery Mode : Courier

Bill To : C404

Ship To : C404

Dr. Vaishali Sharma Gandhi
Lecturer
Department of Anatomy
Dasmesh Dental College,
Talwandi Road,
Faridkot - 151203
Punjab
Mobile : 9501544877

Dr. Vaishali Sharma Gandhi
Lecturer
Department of Anatomy
Dasmesh Dental College,
Talwandi Road,
Faridkot - 151203
Punjab, India
Contact - 9501544877

Dear Sir,

Please find enclosed the following issues ordered by you :

SR. No.	JOURNAL / PERIODICALS NAME / END USER NAME	YEAR	VOL.	ISSUES
✓	Indian Journal of Clinical Anatomy and Physiology / Dr. Vaishali Sharma Gandhi	2018	5	2 (April-June)

You are requested to acknowledge the receipt of this Challan by sending a duly signed and stamped copy of it back to us.

Thanking You

For IP Innovative Publication Pvt. Ltd.

Authorised Signatory

Note : In case of any discrepancy in this delivery challan, please inform immediately. We shall not entertain any claim regarding the above mentioned journals after the expiry of 15 days.

Bill of Supply

(ORIGINAL FOR RECIPIENT)

Evangel Publishing M-62, Guru Harkishan Nagar, Delhi - 110087 Ph 995886677 GSTIN/UIN: 07AAGFE2591N121 State Name : Delhi, Code : 07	Invoice No	Dated
	EP/T/18-19/17 Delivery Note	21-Aug-2018 Mode/Terms of Payment
Consignee Dr. Harkanwal Preet Singh Dasmesh Institute of Research and Dental Sciences Faridkot- 151203 Punjab, India State Name : Punjab, Code : 03	Supplier's Ref	Other Reference(s)
	Buyer's Order No	Dated
	Dispatch Document No	Delivery Note Date
	Despatched through	Destination
Buyer (if other than consignee) Dr. Harkanwal Preet Singh Dasmesh Institute of Research and Dental Sciences Faridkot- 151203 Punjab, India State Name : Punjab, Code : 03	Terms of Delivery	

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Journal of Contemporary Orthodontics By Dr. Pradeep Naghar Quarterly Journal (Subscription for One Year) From : January 2018 To December 2018	4902	4 units	1,250.00	units	5,000.00
Total			4 units			₹ 5,000.00

Amount Chargeable (in words) **INR Five Thousand Only** E & O L

HSN/SAC	Taxable Value
4902	5,000.00
Total	5,000.00

as Amount (in words) **NIL**

Remarks
 Invoice No. EP/T/18-19/17 (Rs.5000/- received vide No SBIN118233319011)

Party's PAN **AAGFE2591N**

Declaration
 I declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



To,

Dr.Harkanwal Preet Singh

Dasmesh Institute of Research and Dental Sciences

Faridkot, Punjab

India. 151203

Sub: - Subscription of Journal of Contemporary Orthodontics 2018

Dear Sir,

This is with reference to the subscription of Journal of Contemporary Orthodontics for the year 2018 from Jan 2018 to Dec 2018. The first issue is enclosed with this letter along with the invoice of Rs.5000 against the subscription of Journal.

We will send you the remaining issues once they are printed and will notify you with the email.

Enclosed: 1) Journal of Contemporary Orthodontics copy
2) Invoice

Yours Faithfully

Evangel Journals

www.evangelpublications.com

Fwd: Your order confirmation from Oral Surgery, Oral Medicine, Oral Pathology, Oral Radiology

surender sodhi <sodhidr@yahoo.co.in>
To: "dirdsfdk@gmail.com" <dirdsfdk@gmail.com>

Tue, Sep 11, 2018 at 2:49

Sent from my iPhone

Begin forwarded message:

From: "Elsevier" <donotreply@elsevierhealth.com>
Date: 11 September 2018 at 2:48:24 PM IST
To: Surinder Pal Singh Sodhi <sodhidr@yahoo.co.in>
Subject: Your order confirmation from Oral Surgery, Oral Medicine, Oral Pathology, Oral Radiology

Dear Surinder Pal Singh Sodhi,

Order #: 541728

You have ordered:

1) A subscription to "British Journal of Oral and Maxillofacial Surgery"
Price: \$432.00 USD
<https://www.bjomf.com>

2) A subscription to "Oral Surgery, Oral Medicine, Oral Pathology, Oral Radiology"
Price: \$466.00 USD
<https://www.ooojournal.net>

SUBTOTAL: \$898.00 USD
Promo: -\$0.05 USD
Total: \$897.95 USD

Handwritten notes: @ Rs. 73/- Rs. 65,550/-

Handwritten signature: Paid by me
S. Sodhi

Handwritten stamp: Dasmesh Dental College
Surinder Pal Singh Sodhi

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 FARIDKOT 151003



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Minimum Payment Due: ₹ 1,000
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PAYMENT SUMMARY				
Latest Payment Due	Minimum Payment Due	Statement Period	Payment Due Date	Statement Generation Date
₹ 4,746.18 Dr	₹ 218.00 Dr	18/08/2018 - 16/09/2018	18/09/2018	18/09/2018
Card Card Number	Credit Limit	Available Credit Limit	Available Cash Limit	
85145782****4326	₹ 21,000.00	₹ 20,263.81	₹ 1,000.00	
Minimum Balance	Payment Credit	Payment Debit	Payment Credit	Payment Debit
₹ 0.00	₹ 0.00	₹ 0.00	₹ 4,746.18 Dr	₹ 0.00

Account Summary				
DATE	TRANSACTION DETAILS	DEBITMENT CATEGORY	AMOUNT IN INR	
18/09/2018	SIEMENS LTD	MISCELLANEOUS	₹ 4,746.18 Dr	

**** End of Statement ****

Mean

*Prashant
26/09/18*

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AXIS EDGE			CONTACT US		
EDGE REWARDS POINTS	BALANCE AS ON DATE	CUSTOMER ID	1-800-980-1234	Customer Care	1-800-980-1234
820	12-08-2018	860784411	1-800-980-1234	Customer Care	1-800-980-1234

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Delivery Account Number: 79612833

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 IN

INDIA

SEND TO:

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INCC WGS

PAGE NO	ISSUE CODE	ISSUE DATE	ISSUE DATE	ISSUE NO					
1	Elsevier Store	04-OCT-2018	04-SEP-2018	A2941414					
PRODUCT REF	DETAIL	PURCHASE ORDER NUMBER	QTY	PRICE	NET AMOUNT	POSTAGE	TAX	TOTAL AMOUNT	
00029 P 0917-2394	PEDIATRIC DENTAL JOURNAL 00029/0001 JAN-18 00029/0000 DEC-18 Number of Issues* 3 Personal 00029/0000 000% = 0.00 ELSEVIER ORDER NUMBER: 100001000 Country Code: 20010000, Area: 140/1100 This receipt meets the conditions laid down in Council directive 2006/112/EC, Chapter 3 - Invoicing in particular:- - Section 2 (Concept of Invoices) Article 218, 219, & - Section 4 (Content of Invoices) Article 220	400001000	1	64.00	64.00	0.00	0.00	64.00	
TOTAL VALUE OF THIS COPY RECEIPT							0.00	0.00	64.00
LESS PAYMENT ALREADY RECEIVED									64.00
REMARKS Thank you for your payment of 64.00 USD of which 64.00 USD has been applied to this invoice.						Amount due in US Dollars		USD	0.00
			Quantity Supplied 3	Method GENERIC SHIPPER		4733.35			
			Total Weight 0.200	Type GENERIC SHIPPER					

*Abhishek
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PAGE NO	SOURCE CODE	ISS. DATE	INVOICE DATE		INVOICE NO				
1	Elsevier Store	04-OCT-2018	04-SEP-2018		A2941414				
PRODUCT REF	DETAIL	PURCHASE ORDER NUMBER	QTY	PRICE	NET AMOUNT	POSTAGE	TAX	TOTAL AMOUNT	
329 P 0917-2394	<p>PEDIATRIC DENTAL JOURNAL 00028/0001 JAN-18 00028/0003 DEC-18 Number of Issues= 3 Personal 188 in 60.00 @ 0.00 % = 0.00 ELSEVIER ORDER NUMBER: 101671226 Council Directive 2006/112/EC, Article 145(1)(a)</p> <p>This receipt meets the conditions laid down in Council directive 2006/112/EC, Chapter 3 - Invoicing in particular:- - Section 2 (Concept of Invoice) Article 218, 219, & - Section 4 (Content of Invoices) Article 226</p>	000281008	1	64.00	64.00	0.00	0.00	64.00	
TOTAL VALUE OF THIS RECEIPT						0.00	0.00	64.00	
LESS PAYMENT ALREADY RECEIVED								64.00	
REMARKS Thank you for your payment of 64.00 USD of which 64.00 USD has been applied to this invoice.						Amount due in US Dollars		USD	0.00
			Quantity Supplied 3	Method GENERIC SHIPPER					
			Total Weight 0.389	Type GENERIC SHIPPER					

Subject: Fwd: Your Order e200081065 on Elsevier.com
From: HARKANWAL stop SINGH (hkps0320@gmail.com)
To: ramashaa@yahoo.com; kakkargursharan@gmail.com;
Date: Friday, 31 August 2018 9:01 PM

----- Forwarded message -----

From: meenu bhola <meenubhola@gmail.com>
Date: Sat, 1 Sep 2018, 2:30 pm
Subject: Fwd: Your Order e200081065 on Elsevier.com
To: HARKANWAL stop SINGH <hkps0320@gmail.com>

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From: Elsevier.com confirmation <no-reply@ecommerce.elsevier.com>
Date: Sat, 1 Sep 2018 at 2:28 PM
Subject: Your Order e200081065 on Elsevier.com
To: <meenubhola@gmail.com>

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Order number: e200081065

Order date: September 01, 2018 8:58 AM UTC

Items in your order

Title: Pediatric Dental Journal - 1 Year Subscription **Price:** US\$64.00
Format: Print
ISSN: 09172394
Subscription start date: January 01, 2018
Subscription end date: December 31, 2018
Quantity: 1



Subtotal:	US\$64.00
Discount:	US\$0.00
Shipping:	Free
Tax:	US\$0.00
Order Total:	US\$64.00

Product Information

When will I receive my journal?

The subscription period for this journal is from January 1 until December 31 of the current year.

All journal issues that have been published this year will be included in the first shipment.

Customer Information

Billing address

Meenu Bhole
 dasmesh institute of research and dental sciences, tabwandi road
 Faridkot
 Punjab
 151203
 IN

Shipping address

Meenu Bhole
 dasmesh institute of research and dent
 Faridkot
 Punjab
 151203
 IN

Payment method: Credit Card

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 FARIDkot 152203



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PAYMENT SUMMARY

Year: Payment Due	Minimum Payment Due	Statement Period	Payment Due Date	Statement Closing Date
44,711.65 INR	14,903.00 INR	01/09/2018 - 15/09/2018	08/10/2018	18/09/2018
Credit Card Number	Credit Limit	Available Credit Limit	Available Cash Limit	
45145700****1810	250,000.00	155,218.25	48,000.00	
Previous Balance	Payments	Charges	Penalties	Card Advances
13,970.25 INR	13,970.20	0.00	31,364.90	0.00
Total Payment Due				
44,711.65 INR				

Account Summary

DATE	TRANSACTION DETAILS	REQUIRE CATEGORY	AMOUNT (INR)
	CARD No: 45145700****1810	Name: TARUN SUMAR	13,280.98 INR
28/08/2018	EMI PRINCIPAL - 375, BEFN 7093143		23.76 INR
28/08/2018	EMI		15,970.29 INR
28/08/2018	MONTHLY PAYMENT # RENEWAL/REISSUE		151.02 INR
28/08/2018	EMI INTEREST - 375, BEFN 7093143		31,364.90 INR
30/08/2018	IBNL CLINIC PEDDINETHE 888-881-4931 US	BOOKS AND STATIONERY	

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3396	12-09-2018	808206018	Customer Helpline: 1800-121-1212 Email: support@axisbank.com Visit: www.axisbank.com



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Receipt

Date: 29-08-2018
Order Number: 89d290af-b5a9-4da2-bf19-640bbfc7178e

Subscription Office Order number: 107b5a7a-bf14-4

Your order confirmation for
1 item(s):

Individual - Print Only \$425.00

Billing Information

Dasmesh Dental College, Faridkot, Punjab
meenu bhola
Dasmesh Dental College
Talwandi Road 151203
Faridkot
Punjab
IN
151203

meenubhola@gmail.com
9888023400

Shipping Information

Dasmesh Dental College, Faridkot, Punjab
meenu bhola
Dasmesh Dental College
Talwandi Road 151203
Faridkot
Pb
IN
151203

Payment Details

Visa
xxxxxxxxxxxx1810

Order Total

Total amount \$425.00

31,364.90/-

For orders that include online access, please allow up to five business days for processing and activation.

If you have any questions please feel free to call customer service at 1-800-633-4931 (205-995-1567 outside U.S. and Canada), or send reply to this email.

Atthakar
29/8/18



Receipt

Date: 2013-03-29
Order Number: 59c259a1-b5a9-4d22-b119-6400ebc7178e

Billing Information

meenu bhola
Dasmesh Dental College, Fardkot, Punjab
Dasmesh Dental College
Talwandi Road 151203
Fardkot
Punjab
151203
India

Shipping Information

meenu bhola
Dasmesh Dental College, Fardkot, Punjab
Dasmesh Dental College
Talwandi Road 151203
Fardkot
Pb
151203
India

Payment Details

Card Type Visa
Card Number xxxxxxxx1619
Expiration Date 03-2013

Total amount

\$425.00

31364,90/-

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PROFORMA INVOICE

Invoice No. OPRI/2018-19/0033

Whether RCM Applicable: No

Date: 31 - August - 2018

Billing Address:

THE PRINCIPAL
DASMESH INSTITUTE OF RESEARCH
AND DENTAL SCIENCES
TAL WANDI ROAD
FARIDKOT - 151203
PUNJAB
GST No.:-

Our Bank Details:

HDFC Bank, Haridwar, Lucknow
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IFSC Code: HDFC0000378

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DASMESH INSTITUTE OF RESEARCH
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TAL WANDI ROAD
FARIDKOT - 151203
PUNJAB
GST No.:-

Order No.:

Journal Title	SAC	Qty	Unit	Price	Zero	Rate	SGST	CGST	IGST	Amount
PERIODONTOLOGY 2008 (Vol. 76 - 78 Issue) (Apr 2018 - Dec 2018) PRINT+ONLINE Year: 2018	59848	1	Per	USD	15900	0.00	32.10	0.00	0.00	19972.14
										15900.00

Publisher - JOHN WILEY & SONS LTD

Journal Title	SAC	Qty	Unit	Price	Zero	Rate	SGST	CGST	IGST	Amount
PERIODONTOLOGY PACKAGE JOURNAL OF PERIODONTOLOGY & CLINICAL ADVANCES IN PERIODONTICS (1 Jan 2018 - Dec 2018) PRINT+ONLINE Year: 2018	98801	1	Per	USD	84900	0.00	2.16	0.00	0.00	11619.32
										84900.00

Publisher - JOHN WILEY & SONS LTD

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E. & O. E.

Amount Before Tax:-	172175.60
SGST Amount:-	0.00
CGST Amount:-	0.00
IGST Amount:-	20991.46
Total Tax Amount:-	20991.46
Amount After Tax:-	203166.00

Prakash
11/8

For International Subscription Agency

Prakash



Your NEFT request has been submitted successfully.
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E-RECEIPT FOR TRANSFER FUNDS

Reference ID	564722341
Debit Account	911010003524237
Transaction Tag	FundsTransfer
Frequency Type	One Time
Transaction Date	09/04/2018
Payee Name	INTERNATIONAL SUBSCRIPTION AGENCY
Amount	₹ 72,231.22
Requested By	DASMESHINST.GURSEVAK
Requested Date	04-09-2018 10:20:51
Transaction Remarks	Journal payment
Credit Account	58200020184631

Please check the transaction status using 'Transaction status Enquiry' before re-initiating a fresh payment.

5/19/2018



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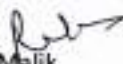
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1	Journal of Contemporary Orthodontics By Dr. Pradeep Raghav Quarterly Journal (Subscription for One Year) Period : January 2018 To December 2018	4902	4 units	1,250.00	units	5,000.00
Total			4 units			₹ 5,000.00
Amount Chargeable (in words)						<i>E & O E</i>
INR Five Thousand Only						
HSN/SAC					Taxable Value	
4902					5,000.00	
					Total	5,000.00
Tax Amount (in words) : NIL						
Remarks: Tax Invoice No.: EP/TV/18-19/17 (Rs.5000/- received vide Ref.No.SBIN18233319011) Company's PAN : AAGFE2591N Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.						
					for Evangel Publishing Authorised Signatory	

Rule 4 under Tax Invoice, Credit and Debit Note Rules]

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Name: Wolters Kluwer
Address: A-202, 2nd Floor, The Qube C.T.S. No.1498A/2
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Contact Number: 66491818
Email Address: subscriptions@medknow.com
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TIN No: AAACW61903
TIN/Unique ID: 27AAACW61903JZY

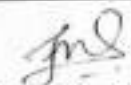
Bank Name: Wolters Kluwer India Private Limited
IFC Bank Account No.: 04052320001111
Branch Name: Ghatkopar (W) 400086
Branch Code: HDFCINBB
SC Code: HDFC0000406
CR Code: 400240060
Branch Code: 000405

Invoice Date: August 16, 2018
Serial No: M/SBI/P1/0806/18-19
Valid till: September 15, 2018

Details Of Recipient (Billed To)
Name: Dr. SUDHIR MUNJAL
Address: DASMESH DENTAL COLLEGE
City: FARIDKOT
State: Punjab
State Code: 03
Pin Code: 151203
TIN No:
TIN/Unique ID:

Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
Journal of Indian Orthodontic Society	Print	2018	4902	1	4 No.	3250	0	3,250.00
Total								3250
Other Charges (+)								3250
Less Discount (-)								0
Total Value								3250

Invoice Value (In Figure)	INR 3250
Invoice Value (In Words)	Three thousand two hundred fifty rupees and zero paisa only
Amount of Tax Subject To Reverse Charges	

Signature: 
Name Of The Signatory: Jyoti Sarang
Designation / Status: Senior Associate-Subscriptions

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- For individual / non-institutional subscriptions, please provide a photocopy of the degree certificate or a proof of the academic / hospital affiliation and cheque should be drawn from the individual's bank account and no DD is permitted.
- Rates and conditions are subject to changes and at the time of receipt of an order the latest rates and conditions are applicable.
- For any assistance please use e-mail (subscriptions@medknow.com)
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TIN/Unique ID: 27AAACW6190J12Y

Company Name: - Wolters Kluwer India Private Limited
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Branch Name: Ghatkopar (W) 400086
Swift code: HDFCINBB
SC Code: HDFC0000406
ICR Code: 400240060
Branch Code: 000406

Date: August 16, 2018
Serial No.: M/SBE/PI/0285/18-19
Valid till: September 15, 2018

Details of Recipient (Billed to)

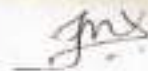
Name: Tarun Kumar
Address: Dasmesh Dental College Talwandi Road
Country: India
Country Code: IN
City: Faridkot
Pin Code: 151203

Details of Consignee (Shipped to)

Name: Tarun Kumar
Address: Dasmesh Dental College Talwandi Road
Country of destination: India
Country Code: IN
City: Faridkot
Pin Code: 151203

Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
Journal of Conservative Dentistry	Print	2018	4902	1	6 No.	8100	0	8,100.00
Total								8100
Other charges (+)								8100
								0
Less Discount (-)								8100
Total Value								8100
Invoice Value (In figure)	INR 8100							
Invoice Value (In Words)	Eight thousand one hundred rupees and zero paise only							
Amount of Tax subject to Reverse Charges								

Invoice Reference Number



Name Of The Signatory: Jyoti Sarang
Designation / Status: Senior Associate-Subscriptions

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- For any assistance please use e-mail (subscriptions@medknow.com)
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8/24/2018

(76 unread) - ramreshi@yahoo.com - Yahoo Mail

To Asha Ram Ram Asha
CC hkps0320@gmail.com

20 Aug at 10:58 PM

Dear Sir,

Greetings!

This is with reference to the subscription of journal UCID. As discussed, we are ready to replace the journal against the pending amount.

Hence, we are providing you the UCPD journal in place of UCID. We will dispatch the release issue very soon.

In case any query in this regards or anything else, please feel free to contact us.

Thanks & Regards

Bhawana Tanwar

Jaypee Brothers Medical Publishers (P) Limited

New Delhi

Tel: 011-43574357, Ext - 5117

E-mail: subscriptions@jaypeebrothers.com

Web site: www.jaypeejournals.com

Dear sir

This is in reference to your above mail. We have subscribed for two journals : UCPD and IICID against Ch. No 787823 dt: 21/01/2016. We have received UCPD journal for year 2016. However IICID Journal for 2016 has not been received and according to your mail it has been indefinitely delayed

I would request you to refund the money for this journal IICID which is Rs 6000/- kindly make the payment RTGS/NEFT in the name of DIRDS, F2K.

AXIS Bank

IFS CODE UTIB0000417

A/ C. 910010028137916

27/5/17
27/07/2018

Manshu
27/7/18

Dear Sir/Mam,

This is in reference to your above mail. We have subscribed for two journals: IJCPD and IJCID against Ch. No. 787823 Dt 21/01/2016.

We have received IJCPD journal for year 2016 however IJCID journal for 2016 has not been received and according to your mail, it has been indefinitely delayed!

I would request you to kindly refund the money for this journal IJCID which is Rs 6000/-.

Kindly make the payments via RTGS/NEFT in the name of DINDS, FDK - A K S S & Co Ltd.

Jaypee Brothers Medical Publishers Pvt. Ltd.

New Delhi

India

Phone- 8130572567

Tel- 009111 49524952, ext. 004

E-mail: subscriptions@jaypeebrothers.com

01-10-2016

Volume: 10(2) 2016

Subscribed two journals at the
of Oral Implantology & Clinical

from the society & norms
of the amt. of this journal
is adjusted with your next
year subscription order

TJS/NEFT

RDS FDK

BANK LTO FDK

IFS CODE UTIB 0000417

A/C 910010098137916

Plus

Subject: STATUS FOR THE JOURNAL - IJCID

To: Subscriptions (subscriptions@jaypeebrothers.com)

From: ramashas@jshoo.com

Cc: jaypee@jaypeebrothers.com, nupurk@shoo.com, nupurk@shoo.com, admin@shoo.com, nikhiln@jshoo.com, jprinc25@gmail.com

Date: Tuesday, 13 December 2016 4:13 AM

Dear Asha Ram,

With reference to your below mail, we would like to inform you that you have subscribed two journals as follows following against the Ch. no- 787223 Dt.-21-01-2016, but International Journal of Oral Implantology & Clinical Research-2016 as you have mentioned in your attachment.

- 1. (IJCPD)-International Journal Of clinical Pediatric Dentistry-2016
- ✓ (IJCID) International Journal of Clinical Implant Dentistry-2016

& further please note that the above journal in Sr. No. - 2 is still delayed from the society & seems indefinite delay, so the credit note will be issued to you against this journal & the amt. of this journal (INR 5000) bal. payment of the above journal (IJCPD-2016) = 6000/- will be adjusted with your next subscription. Please note that you will have to send your credit note with your subscription order.

RTGS/NEFT

DIRDS FDI

AXIS BANK LTD FDI

IFS CODE UTIB0000017

A/C 910010098137916

With Regards

Yoni Sharma

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Rule 4 under Tax Invoice, Credit and Debit Note Rules]

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AN No: AAACW61903
GSTIN/Unique ID: 27AAACW6190312Y

/c Name: - Wolters Kluwer India Private Limited
IDFC Bank Account No.: 04062320001111
Branch Name: Ghatkoper (W) 400086
Swift code: HDFCINBB
FSC Code: HDFC0000406
IICR Code: 400240060
Branch Code: 000406

Date: 23, 2018
Invoice serial No.: M/SBE/PI/0109/18-19
Valid till: June 22, 2018

Details of Recipient (Billed to)

Name: Dr. RAMANDEEP SINGH PUNIA
Address: DASMESH DENTAL COLLEGE
Country: India
Country Code: IN
City: Faridkot
Pin Code: 151203

Details of Consignee (Shipped to)

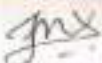
Name: Dr. RAMANDEEP SINGH PUNIA
Address: DASMESH DENTAL COLLEGE
Country of destination: India
Country Code: IN
City: Faridkot
Pin Code: 151203

Sl. No.	Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
	Journal of Indian Academy of Oral Medicine and Radiology	Print	2018	4902	1	4 No.	8250	0	8,250.00
Total									8250
Other charges (+)									0
									8250
Less Discount (-)									0
Total Value									8250

Total Invoice Value (In figure)	INR 8250
Total Invoice Value (In Words)	Eight thousand two hundred fifty rupees and zero paise only
Amount of Tax subject to Reverse Charges	

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Reference Number


Name Of The Signatory: Jyoti Sarang
Designation / Status: Senior Associate-Subscriptions

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Transaction details.

ResponseCode	0
ResponseMessage	Transaction Successful
DateCreated	2018-05-23 12:35:41
PaymentID	103164374
MerchantRefNo	16927
Amount (INR)	8250.00
Mode	LIVE
Description	Journal subscription order
IsFlagged	NO
TransactionID	304264417
PaymentMethod	1004

Journal of Indian Academy of
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Transaction details.

ResponseCode	0
ResponseMessage	Transaction Successful
DateCreated	2018-05-25 15:14:52
PaymentID	103337135
MerchantRefNo	16933
Amount (INR)	<u>10000.00</u>
Mode	LIVE
Description	Journal subscription order
IsFlagged	NO
TransactionID	304799719
PaymentMethod	1004

Dr. of Indian Society
Dr. Nitin Khuller

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Date: Tue, Jun 12, 2018 at 10:12 AM

Subject: innovpub.org - Payment Success Acknowledgement ::

104716962 To: hkps0320@gmail.com

Dear Harkanwal Preet Singh,

Your payment for the Order with Reference number subscription-2018 on the Merchant Website : innovpub.org has been successfully processed.

For your convenience, we have provided the Order Information below.

Order Information

Merchant Website : innovpub.org

Date : 2018-06-12 10:11:44

Merchant Reference Number : subscription-2018

EBS Payment ID : 104716962

Payment Mode : State Bank of India Netbanking_TP

Amount : 3000.00

Customer Name : Harkanwal Preet Singh

Customer Email : hkps0320@gmail.com

Status : SUCCESS

For any queries, Please contact the merchant innovpub.org.

Regards,
EBS PG Team

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List of journals 2020

Sr.No	Name of journal
✓ 1	European journal of prosthodontic and restorative dentististry
✓ 2	Journal of clinical orthodontics
3	Seminars in orthodontics
4	Journal of endodontics
5	Pediatic dental journal
6	Pediatic dentistry
7	Journl of clinical pediotric dentistry
8	int. journal of periodontics & restorative dentistry
9	National journal of maxillofacial surgery
10	Annals of maxillofacial surgery
11	Endodontology
12	Journal of conservative dentistry
13	Journal of indian academy oral medicine and radiology
14	Journal of indina society of periodontology
15	Indian journal of clinical antomy and physiology
16	Indian journal of pathology and microbiology
17	Indian journal of medical microiology
18	Journal of indian association of public health dentistry

Sub:- Subscription renewal invoice

The journals mentioned in the attached list were subscribed for 2019 for the Dental college library .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2020. The annual subscription of these 25 journals National and International is(Approximate) Rs.380141/-.

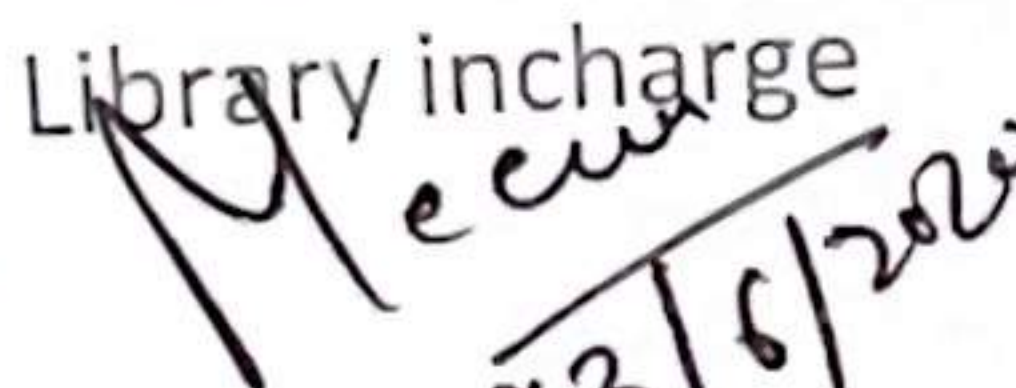
Sanction may please be accorded to subscribe these 25 journals for the year 2020 for (Approximate)Rs.380141/ 380141

Submitted for kind orders please. .

We also Subscribed 34 online journals free of cost from (HSLIBNET) Baba Farid University Faridkot .

List Attached


Principal
23/6/2020

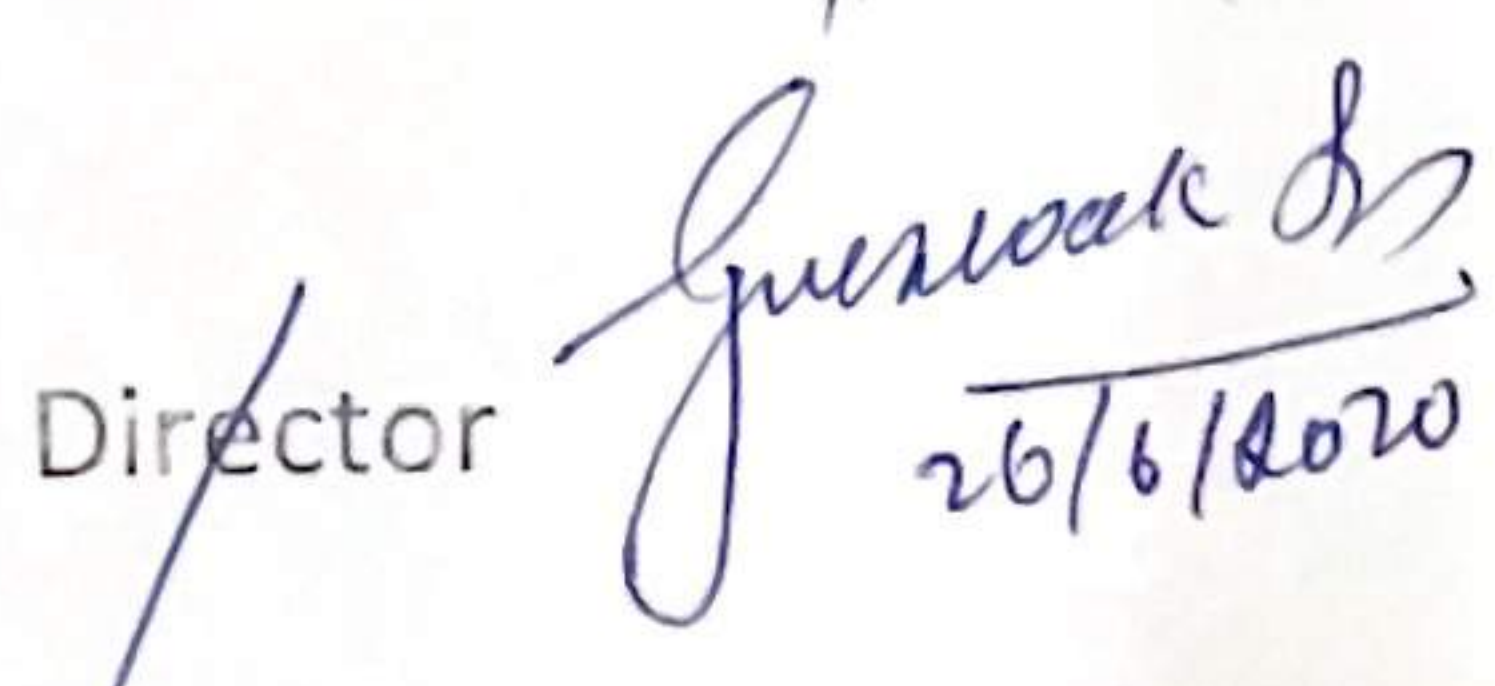
Library incharge

23/6/2020


Library committee Member


Librarian
23/6/2020


Joint Director

Sanctioned Rs 3,80,141/-


Director
26/6/2020

List of Online Journals

S.No	Name
1	American Journal of Orthodontic & Dentofacial orthopedies
2	Angle Orthodontist
3	Australian Orthodontic journal
4	Journal of Clinical Orthodontics
5	International Endontic Journal
6	Journal of Endodontics
7	Journal of the British Endodontic Society
8	Operative Dentistry
9	Australian Endodontic Journal
10	International Journal of Paediatric Dentistry
11	Journal of Clinical Pediatric Dentistry
12	Pediatric Dentistry
13	Journal of Clinical Periodontology
14	Journal of Periodontal Research
15	Int. Jr. of Perodontics & Restorative Dentistry
16	Periodontology 2000
17	Journal of Periodontology
18	International Journal of Prosthodontics
19	Journal of Prosthetic
20	Journal of Prosthodontic Research
21	Int. Journal of Oral & Maxillofacial Surgery
22	Oral Surgery
23	Oral Oncology
24	Oral Surg, Oral Medic, Oral Patho, Oral Radio & Endo
25	Implant Dentistry
26	Dentomaxillofacial Radiology
27	Journal of Oral Pathology & Medicine
28	Community Dentistry & Oral Epidemiology
29	Archives of Oral Biology
30	Australian Dental Journal
31	British Dental Journal
32	Dental Materials
33	Journal of the American Dental Assoc.
34	Oral Diseases

2

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Compose

Date: 10 Aug 2020 10:04 a.m.

Subject: APPROVED: Payment transaction for your order C-d7cc7ca2-e

To: <drpardeepbansal77@gmail.com>

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Payment Transaction Result: APPROVED

Date and Time: 18-Aug-2020 06:23:51

Amount: GBP 120.00

Total amount to Cardholder: 120.00 GBP

Payment method: Payment Card

EJPRD

2

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Dr Pardeep Bansal

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(DUPLICATE FC

SUDHIR MUNJAL

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*Total Amount Due (₹)

48,629.00

**Minimum Amount Due (₹)

2,431.00

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STMT No. : D20091980777

Credit Limit (₹) (including cash)

2,15,000.00

Cash Limit (₹) (as part of credit limit)

64,500.00

Statement Date

16 Sep 2020

Available Credit Limit (₹)

1,66,371.23

Available Cash Limit (₹)

64,500.00

Payment Due Date

06 Oct 2020

ACCOUNT SUMMARY

Previous Balance (₹)	Payments, Reversals & other Credits (₹)	Additions		Total Outstanding (₹)
		Purchases & Other Debits (₹)	Fee, Taxes & Interest Charges (₹)	
5,632.48	5,632.00	46,725.34	1,902.95	48,629.00

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Previous Balance	Earned	Redeemed/Expired	Closing Balance	Points Expiry Details
6122	466	380	6208	NONE

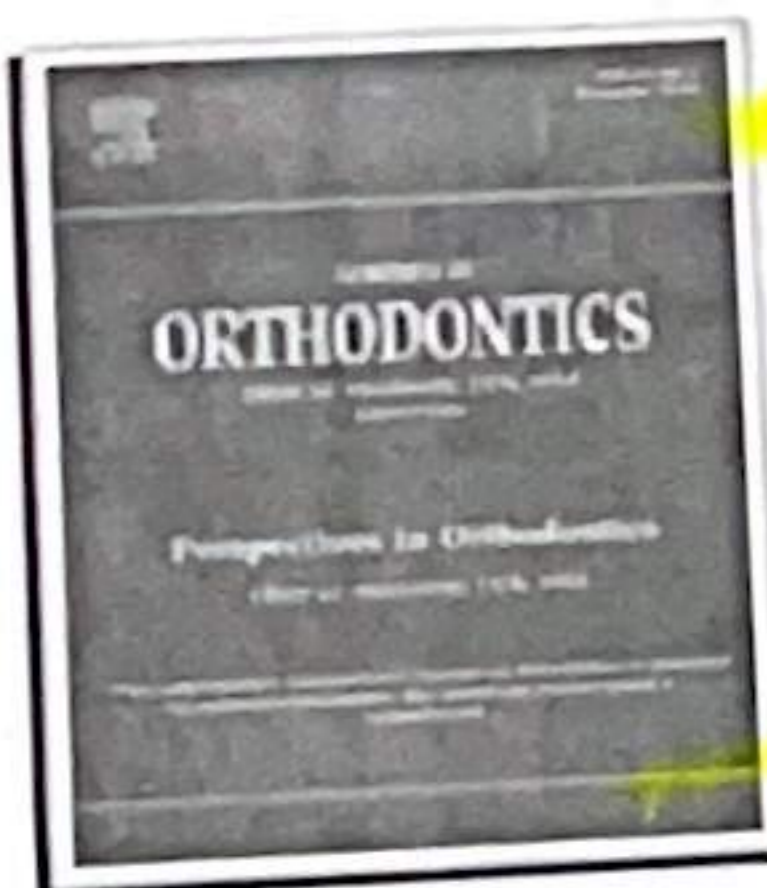
Date	Transaction Details for Statement dated 16 Sep 2020	Amount (₹)
04 Sep 20	PAYMENT RECEIVED 000000000SPSB9184395943 FORGN CURR MARKUP DB (EXCL TAX 290.28) IGST DB @ 18.00%	5,632.00 C 1,612.67 D 290.28 D
TRANSACTIONS FOR SUDHIR MUNJAL		
16 Aug 20	JCO INC 3034431720 CO 228.00 USD (Pay in EMIs)	17,074.94 D
20 Aug 20	Elsevier Limited Oxford GB 386.00 USD (Pay in EMIs)	29,001.40 D
03 Sep 20	NETFLIX ENTERTAINMENT GURGAON IN	649.00 D
	Dr. Seminars in orthodontics	47979

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28/09/2020*

*Kuldeep Singh
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INDIA

Account number 001700394395
Receipt number ABS11148740
Receipt date 19-Aug-2020
Customer tax reg no

Line	Product reference	Item	Qty	Net unit price	Net amount	Tax	Total amount
1	1073-8746	Seminars in Orthodontics (Print) Subscription 26/3 – 27/2 Sep 20 – Aug 21 TAX on USD 386.00 @ 0% = USD 0.00 ELSEVIER Subscription ref: 001750362756	1	386.00	386.00	0.00	386.00

Total	386.00	0.00	386.00
Total due	USD		0.00

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Items in your order

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Title: Pediatric Dental Journal - 1 Year Subscription

Format: ISSN

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19/8/20

Meenu
19/8/2020



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ISSN: 09172394

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Total:	
Discount:	Free
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Tax:	US\$0.00
Order Total:	US\$64.00

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19/8/2020

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method: Credit
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NITIKA BAJAJ
DASMESH DENTAL COLLEGE
TALWANDI ROAD
FARIDKOT, PUNJAB, 151203
India
T: 9876194481

Payment Method

Debit or Credit Card
Credit Card Type
MasterCard
Credit Card Number
xxxx-7327

Items Ordered

PRODUCT NAME	SKU	PRICE	QTY	SUBTOTAL
Pediatric Dentistry Subscription - Individual - Print & Electronic International 2020	PEDsubs-2017PrintIntl	\$285.00	Ordered: 1	\$285.00

Subtotal	\$285.00
Grand Total (Excl. Tax)	\$285.00
Tax	\$0.00
Grand Total (Incl. Tax)	\$285.00

CLOSE WINDOW

*1
Niti
24/8/20*

*Prithvi
24/8/20*

7

RECEIPT

Date: 11/07/2020

Received with thanks from **Dr. Nitin Khuller**, Flat No. DL-7, Doctors Residence Dasmesh Dental College Campus Faridkot 151203, Punjab the sum of **Rs. 28,223/-** Rupees Twenty Eight Thousand Two Hundred Twenty Three Only) Through NEFT reference Number N193201184745416 in favour of "Passi Science Communications Pvt. Ltd." towards Quintessence Journals Subscription for the year'2020.

For Passi Science Communications Private Limited

thanks

Authorized Signatory

Nitin Khuller
13/7/2020.


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PASSI SCIENCE COMMUNICATIONS PRIVATE LIMITED

(Formerly Quintessence Science Communications Private Limited)

Bill of Supply

Invoice No: QJ/005/2020-21				Dated: 11/07/2020		
Order Ref.:PI Dated Dated 07/07/2020						
Bill to Party				Ship From Party		
Dr. Nitin Khuller				Passi Science Communications Pvt.Ltd.		
Flat No. DL-7,Doctors Residence Dasmesh Dental College Campus Faridkot 151203,Punjab Mob: 8054443227				303-304,Virat Bhawan, Commercial Complex, Dr, Mukherjee Nagar Delhi-110 009		
GSTIN/UIN:				GSTIN: 07AAACQ0691C1ZR		
State:		Code:		State: Delhi		Code :07
Sr.No	Production/Description	HSN Code	QTY	Rate in USD	Conv. Rate	Total Amount
	Towards the cost of Annual Subscriptions of the Quintessence Journal from Period Jan'2020 to Dec'2020					
	End-User: Dr. Nitin Khuller-Punjab					
1	THE INTERNATIONAL JOURNAL OF PERIODONTICS & RESTORATIVE DENTISTRY VOL.40	4902	6	355.00	79.50	28222.50
					Round of	0.50
TOTAL			6	Total Amount		28223.00
					Net Amount	28223.00
Total Invoice Amount (In words) Twenty Eight Thousand Two Hundred Twenty Three Only						
Bank Details :Axis Bank Ltd Bank A/C: 919020059803554 Bank IFSC:UTIB0000392 Bank Address : G-6, Model Town - III, Delhi - 09				Certified that the particuler given above are ture and correct For Passi Science Communications Private Limited		
Terms & Conditions 1.Delivery of Journals against 100% advance payment 2.Any discrepancy regarding this Invoice should be brought to our notice immediatly through Email at accounts@passi.org. 3.This Invoice due upon presentation unless any credit period mentioned otherwise. Intrest @ 2% p.m. will be charged for delayed Payments. 4.All payments should be made through RTGS/NEFT/Cheque/Demand Draft in favour of Passi Science Communications Private Limited. 5.All disputes are subjects to delhi Jurisdiction only.				 Authorised Signatory		

Nitin Khuller
13/7/2020.

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Flat No. D-2/5, Khira Nagar, S.V. Road, Santacruz (W),
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TEL : 91-22-26813074, 26613068, 26615445, 26615534
E-mail:passi@passi.org, CIN: U33112MH2001PTC132036

DELHI OFFICE

303-304, Virat Bhawan, Commercial Complex,
Dr. Mukherjee Nagar, Delhi -110 009, INDIA
TEL : 91-11-27652341, 27652369, 27654616, 45706616, 47029273
E-mail:passi@passi.org

Savings Account No.: 01081000242965 , SEC 8 PANCHKULA HAR

Closing Balance: INR 248,999.39

Select Another Account / Period |

Date	Narration	Cheque/Ref. No.	Value Date	Withdrawal	Deposit	Closing Balance
11 Jul 2020	NEFT Dr-UTIB0000392-Passi Science Communications Pvt Ltd-NETBANK, MUM- N193201184745416-IJPRD subscription	N193201184745416	11 Jul 2020	28,223.00		248,999.39

INT. J. PERIO REST. DENT. Rs. 28,223/-

Ashok Ram
11/2/20

Nitin Khulke
11/7/2020

[Signature]
11/7/2020

[Signature]
11/7/2020

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Payment detail

S.No	Journal	Amount
1	Endontology	8000
2.	Journal of Conservatie dentistry	8910
3.	Indian journal of medical Microbiology	3905
4.	Indian journal of Pathology and Microbiology	10.670
5.	Indian journal of Clinical Anatomy and Physiology	3000
6.	National journal of maxillofacial surgery	1210
7.	Annals of Maxillofacial Surgery	3300

⊕
Total Amount
38.995
Sum of maxillo ^{oral} health books
8000
46995

Please Pay to Dr Harkanwal Singh (oral Pathology) Rs.38995 + 8000 = Rs 46 995

Bill Detail Attached with list

Subh
7/7/2020

Ajshahar
12/7/20

Harkanwal
20/07/20

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[See Rule 4 under Tax Invoice, Credit and Debit Note Rules]

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Details Of Supplier

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Address: A-202, 2nd Floor, The Qube C.T.S. No.1498A/2
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PAN No: AAACW6190J
GSTIN/Unique ID: 27AAACW6190J1ZY

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Swift Code: HDFCINBB
IFSC Code: HDFC0000406
MICR Code: 400240060
Branch Code: 000406

Date: July 15, 2020
Inv Serial No: M/SBI/0253/20-21

Details Of Recipient (Billed To)

Name: Dr. S.P.S. SODHI
Address: DASMESH INSTITUTE OF RESEARCH AND DENTAL
 SCIENCES,
City: FARIDKOT
State: Punjab
State Code: 03
Pin Code: 151203
PAN No:
GSTIN/Unique ID:

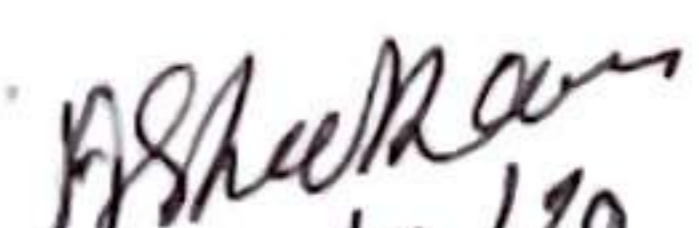
Sr. No.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
1	Annals of Maxillofacial Surgery	Print	2020	4902	1	2 No.	3300	0	3,300.00
2	National Journal of Maxillofacial Surgery	Print	2020	4902	1	2 No.	1210	0	1,210.00
Total									4510
Other Charges (+)									0
									4510
Less Discount (-)									0
Total Value									4510

Total Invoice Value (In Figure)	INR 4510
Total Invoice Value (In Words)	Four thousand five hundred ten rupees and zero paisa only
Amount Of Tax Subject To Reverse Charges	

E.&.O.E
 Electronic Reference Number


 Name Of The Signatory: Jyoti Sarang




 12/7/20

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DFC Bank Account No.: 04062320001111
Branch Name: Ghatkopar (W) 400086
Swift code: HDFCINBB
FSC Code: HDFC0000406
ICR Code: 400240060
Branch Code: 000406

Issue Date: July 10, 2020
Invoice serial No.: M/SBE/PI/0119/20-21
Valid till: August 9, 2020

Details of Recipient (Billed to)

Name: Dr. Harkanwal singh
Address: 405 GGS NAGAR, NEAR MODEL STUDY SCHOOL,
 AJITHA ROAD, AMRITSAR
Country: India
Country Code: IN
City: AMRITSAR
Pin Code: 143001

Details of Consignee (Shipped to)

Name: Dr. Harkanwal singh
Address: 405 GGS NAGAR, NEAR MODEL STUDY SCHOOL,
 AJITHA ROAD, AMRITSAR
Country of destination: India
Country Code: IN
City: AMRITSAR
Pin Code: 143001

Sr. No.	Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
10	Endodontology	Print	2020	4902	1	4 No.	8000	0	8,000.00
11	Journal of Conservative Dentistry	Print	2020	4902	1	6 No.	8910	0	8,910.00
Total									16910
Other charges (+)									0
									16910
Less Discount (-)									0
Total Value									16910

Total Invoice Value (In figure)	INR 16910
Total Invoice Value (In Words)	Sixteen thousand nine hundred ten rupees and zero paise only

Harkanwal Singh
11/7/20

Harkanwal Singh
11/7/20

Total
Total 1

- Re

Informa invoice
 [Section 4 under Tax Invoice, Credit and Debit Note Rules]

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Details Of Supplier

Name: Wolters Kluwer
Address: A-202, 2nd Floor, The Qube C.T.S. No.1498A/2
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PAN No: AAACW6190J
GSTIN/Unique ID: 27AAACW6190J1ZY

A/c Name: - Wolters Kluwer India Private Limited
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Branch Name: Ghatkopar (W) 400086
Swift code: HDFCINBB
IFSC Code: HDFC0000406
MICR Code: 400240060
Branch Code: 000406

Date: July 10, 2020
Invoice serial No.: M/SBE/PI/0120/20-21
Valid till: August 9, 2020

Details of Recipient (Billed to)
Name: Dr. RAMANDEEP SINGH PUNIA
Address: DASMESH DENTAL COLLEGE TALWANDI ROAD
 FARIDKOT
Country: India
Country Code: IN
City: Faridkot
Pin Code: 151203

12

Details of Consignee (Shipped to)
Name: Dr. RAMANDEEP SINGH PUNIA
Address: DASMESH DENTAL COLLEGE TALWANDI ROAD
 FARIDKOT
Country of destination: India
Country Code: IN
City: Faridkot
Pin Code: 151203

Sr. No.	Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
	Journal of Indian Academy of Oral Medicine and Radiology	Print	2020	4902	1	4 No.	9075	0	9,075.00
Total									9075
Other charges (+)									0
Less Discount (-)									0
Total Value									9075
Total Invoice Value (In figure)				INR 9075					
Total Invoice Value (In Words)				Nine thousand seventy five rupees and zero paise only					

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[Signature]

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1
- Rs 9075
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21/7/2020

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21/7/20

1/2020

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To: nkhuller@yahoo.com

nkhuller@yahoo.../Inbox

11 Jul at 12:26 pm

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For your convenience, we have provided the Order Information below.

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Date : 2020-07-11 12:26:02
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EBS Payment ID : 158099110
Payment Mode : VISA_TP
Amount : 11000.00
Customer Name : Dr. Nitin Khuller
Customer Email : nkhuller@yahoo.com
Status : SUCCESS

For any queries, Please contact the merchant medknow.com.

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EBS PG Team

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Nitin Khuller
11/7/2020

Arjun
11/7/2020

Sun
11/7/2020



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Email:subscription@innovativepublication.com, rakesh.its@gmail.com, neelam@innovativepublication.com

Web. : www.innovativepublication.com, www.iponlinejournal.com

GSTIN : 07AAECI4006K1ZP

Invoice

Invoice No. : IP/SI2020/222
Invoice Date : 11-Jul-2020

Customer Order Ref. :
Customer Order Date : 09-May-2020

Bill To :
C404

Dr. Vaishali Sharma Gandhi
Lecturer
Department of Anatomy
Dasmesh Dental College,
Talwandi Road,
Faridkot- 151203,
Punjab (India)
Mob. :9501544877

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We are pleased to forward invoice for your selected Journals of **IP Innovative Publication Pvt. Ltd.** against your Subscription Enquiry Dated... 09-May-2020

SR. No.	JOURNAL NAME	SUBSCRIPTION PERIOD	VOL	ISSUE	PRICE
14	Indian Journal of Clinical Anatomy and Physiology	Jan 2020 to Dec 2020	7	4	3,000.00
TOTAL AMT.					3,000.00
Add. Charges					0.00
Less Charges 0 %					0.00
NET AMT.					3,000.00

Amount in Words : Rs. Three Thousand Only

For IP Innovative Publication Pvt. Ltd.

Authorized Signatory

E. & O.E.

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GSTIN : 07AAECI4006K1ZP

RECEIPT

No. BR20200711001

Date : 11/07/2020

Received with thanks from

Dr. Vaishali Sharma Gandhi

Lecturer Department of Anatomy Dasmesh Dental College, Talwandi Road, -
Faridkot-151203

a Sum of

Rs. Three Thousand Only

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by Cash/M.O./Cheque*/D.D.No .

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Branch Name: Ghatkopar (W) 400086
Swift code: HDFCINBB
FSC Code: HDFC0000406
BICR Code: 400240060
Branch Code: 000406

Date: July 11, 2020
Invoice serial No.: M/SBE/PI/0131/20-21
Valid till: August 10, 2020

Details of Recipient (Billed to)

Name: Dasmesh dental college
Address: The Librarian
Country: INDIA
Country Code: IN
City: Faridkot
Pin Code: 151203

Details of Consignee (Shipped to)

Name: Dasmesh dental college
Address: The Librarian
Country of destination: INDIA
Country Code: IN
City: Faridkot
Pin Code: 151203

Sr. No.	Description of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
	Indian Journal of Medical Microbiology	Print	2020	4902	1	4 No.	3905	0	3,905.00
	Indian Journal of Pathology and Microbiology	Print	2020	4902	1	4 No.	10670	0	10,670.00
Total									14575
Other charges (+)									0
									14575
Less Discount (-)									0
Total Value									14575

17
16

Total Invoice Value (In figure)	INR 14575
Total Invoice Value (In Words)	Fourteen thousand five hundred seventy five rupees and zero paisa

[Signature]
11/7/2020

Hasnani
11/7/20

OF SUPPLY

Rule 4 under Tax Invoice, Credit and Debit Note Rules]

18

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Name: Wolters Kluwer
 Address: A-202, 2nd Floor, The Qube C.T.S. No.1498A/2
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 Contact Number: 66491818
 Email Address: subscriptions@medknow.com
 TIN No: U74899PB2005PTC039211
 PAN No: AAACW6190J
 GSTIN/Unique ID: 27AAACW6190J1ZY

Bank Name: Wolters Kluwer India Private Limited
 HDFC Bank Account No.: 04062320001111
 Branch Name: Ghatkopar (W) 400086
 Swift Code: HDFCINBB
 FSC Code: HDFC0000406
 MICR Code: 400240060
 Branch Code: 000406

Date: July 10, 2020
 Invoice Serial No: M/SBI/0237/20-21

Details Of Recipient (Billed To)

Name: Dr. PRAHLAD GUPTA
 Address: Head, Department of Public Health Dentistry
 Jasmesh Institute of Research & Dental Sciences, Faridkot
 Lalwandi road
 City: Faridkot
 State: PB
 State Code:
 Pin Code: 151203
 PAN No:
 GSTIN/Unique ID:

18

pay to Dr. Hardevendra Singh

Sr. No.	Description Of Goods / Services	Product Type (Category)	Year	HSN Code / SAC	Qty.	Unit	Rate (per item) [INR]	Discount	Total (Rate x Qty)
	Journal of Indian Association of Public Health Dentistry	Print	2020	4902	1	4 No.	8000	0	8,000.00
	Total								8000
	Other Charges (+)								0
									8000
	Less Discount (-)								0
	Total Value								8000

Total Invoice Value (In Figure) **INR 8000**
 Total Invoice Value (In Words) **Eight thousand rupees and zero paise only**

Amount Of Tax Subject To Reverse Charges
 E & O E

Electronic Reference Number

Name Of The Signatory: Jyoti Sarang

Signature
 20/2/20

Signature
 21/7/2020

Sub:- Subscription renewal invoice

The journals mentioned in the attached list were subscribed for the Dental college library in 2016 .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2017. The annual subscription of these 12(only Indian) journals is Rs.72 ,400/-.

Sanction may please be accorded to subscribe these 12 journals for the year 2017 for Rs. 72,400/-

Submitted for kind orders please.

1. Annals of maxillofacial surgery	3900
2. National jr.of maxillofacial surgery	2000
3. Jr. of Oral and Maxillofacial Pathology (JOMFP)	3500
4. Jr.Indian Soc.Periodontology	12000
5. The Indian Society of Pedodontics & Preventive Dentistry	7500
6. Journal of Indian Academy of oral Medicine & Radiology	7500
7. Journal of Conservative Dentistry	7500
8. Journal of Indian Association of Public health Dentistry	6000
9.Int. jr.of clinical pediatric dentistry	8000
10.Int. jr. clinical implant Dentistry	7500
11.Comptemporary Clinical Dentistry	3000 / 6600
12.Journal of International clinical dental Research Org.	4000
Total	72,400

Sw
4/3/2017

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LIBRARIAN 6/31/17

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Meenu
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9/3/2017



PH. NO. 01639-250257, 254425

FAX NO. 01639-251666

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The Qube, C.T.S. No. 1498A/2
Villgaga Marol, Andheri (East)
City: Mumbai- 400075,
State: Maharashtra
INDIA

Sub :- Subscription Of Journals for the year 2017.

Sir,

It is requested that this institution wants to Subscribe the following three Journals.

Sr.No	JOURNAL NAME	RATE
1	National jr.of maxillofacial surgery	2000.00
2	Annals of maxillofacial surgery	3900.00
3	Journal of Indian Academy of oral Medicine& Radiology	7500.00
	Total	13400.00

A Demand Draft No.151839 Dated 21/05/2017 of Rs. 13400/- as subscription for these Journals for the year 2017 is enclosed. Please send these Journals regularly to this Institution during the year 2017.

Thanking You,

Delivery Address
Central Library
Dasmesh Institute of Research & Dental Sciences
Faridkot-151203(Punjab)
09041925148

Yours Sincerely,

Principal

Dr. S.P.S. Sodhi
Principal

Dasmesh Institute of Research
& Dental Sciences



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Cc: info@medknow.com
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Name of the bank : HDFC Bank Ltd
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India
Swift code : HDFCINBB
Account holder's name : Wolters Kluwer India Private Limited
Account number : 04062320001111
IFSC Code : HDFC0000406
MICR Code : 400240060
Branch Code : 000406

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PH. NO. 01639-250257, 254425

FAX NO. 01639-251666

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TALWANDI ROAD, FARIDKOT

www.dasmeshinstitutes.com

(Recognized by Dental Council of India, New Delhi)

email: dirdsfdk@gmail.com

Dated 26-05-2017

No.007/DC/LJ-127-1914

To

Wolters Kluwer India Pvt.Ltd.
B-9, Kanara Business Center
Off Link Rd, Ghatkopar (E)
Mumbai- 400075, INDIA

Sub :- Subscription Of Journals for the year 2017.

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Thanking You,

Delivery Address Central Library
Dasmesh Institute of Research & Dental Sciences
Faridkot-151203(Punjab)
09041925148

Yours Sincerely,

Principal

Dr. S.P.S. Sodhi

Principal

**Dasmesh Institute of Research
& Dental Sciences**



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Please sign above

9
8
7
6
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3
2
X

151839 1512111021

16

Select year of subscription

2017

to remove	Sr No	Journal	Year	Rate (INR)	Qty.	Postage Charges	Amount
<input checked="" type="checkbox"/>	1	Ann Maxillofac Surg	2017	3,900.00	1	0.00	3,900.00
<input checked="" type="checkbox"/>	2	J Conserv Dent	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	3	J Indian Assoc Public Health Dent	2017	6,000.00	1	0.00	6,000.00
<input checked="" type="checkbox"/>	4	J Indian Acad Oral Med Radiol	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	5	J Indian Soc Periodontol	2017	12,000.00	1	0.00	12,000.00
<input checked="" type="checkbox"/>	6	J Indian Soc Pedod Prev Dent	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	7	J Int Clin Dent Res Organ	2017	4,000.00	1	0.00	4,000.00
<input checked="" type="checkbox"/>	8	Natl J Maxillofac Surg	2017	2,000.00	1	0.00	2,000.00
<input checked="" type="checkbox"/>	9	J Oral Maxillofac Pathol	2017	3,500.00	1	0.00	3,500.00
Net Payable (INR)							53,900.00

Update cart

Next (Review order)

10 complementary clinical dentals

3900
7500
2000

13400

66.00
~~53900~~
Total 60500
~~27500~~

Total 53000

Sub:- Subscription renewal invoice.

The journals mentioned in the attached list were subscribed for 2015 for the Dental college library .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2016. The annual subscription of these 19 International journals is Rs.4,61,651(Approximately).

Sanction may please be accorded to subscribe these 19 journals for the year 2016 for Rs. 4,61,651(Approximately).


PRINCIPAL 28/1/16


LIBRARY INCHARGE

Babalpreet
LIBRARIAN 8/1/16
25/1/16

Sanctioned Rs. 4,61,651/-

J. Mevakhri
28/1/2016

NEW JOURNALS

	International Journals -2016	Individual Price
1	International Endodontic Journal	35,211
2	Jr. of Endodontic	31,892
3	International Jr. of Pediatric Dentistry	17,557
4	Pediatric Dentistry	17,000
5	Journal of periodontology	21,692
6	International jr. of Oral & Maxillofacial Surgery	29,308
7	JADA Journal of American Dental Association	15,300
8	Dentomaxillofacial radiology	36,181
9	The International Jr of Prosthodontics(TIJP)	16,660
10	European Journal of Orthodontics	31,816
11	Journal of orthodontics	31,622
12	Journal of clinical Orthodontics	30,260
13	The Jr of prosthetic dentistry	29,444
14	Operative Dentistry	10,200
15	Journal of Dental Research	9520
16	American jr of orthodontics & dentofacial orthodontics	15,844
17	Dental Clinics of North America.	27,880
18	Oral Surgery ,Oral Medicine ,Oral Patho, Oral Radio, Oral Endodontic.	28,152
19	British Journal of oral& Maxillofacial Surgery	26,112 /
	Total	4,61,651

To

The Principal,

Dasmesh Institute of Research and Dental Sciences,

Faridkot

Date: 30/4/2016

SUBJECT: For annual renewal of membership in Journal of Endodontics and International Endodontic Journal

With due respect, I Dr. Sunandan Mittal Professor and Head Department of Conservative Dentistry and Endodontics want to renew my membership in journal of endodontics and international endodontic journal. kindly allow me the same.

Sunandan Mittal
Dr Sunandan Mittal 30/4/16

Professor and Head (Department of Conservative Dentistry and Endodontics)

19660 ← B.C.S. membership at - 200 pounds - 98.30 ^{App.}
26617 ← J.O.E membership at - 390 US Dollars - 68.25
46277

B AM
RW

Mr Prakash Singh
Allowed
Sunandan Mittal
30/4/16

Sunandan Mittal
28/6/2016

Subject: Fwd. AAPD Membership Renewal Confirmation
From: Dr. Virinder Goyal (virinderg@gmail.com)
To: Ramashaa@yahoo.com:
Date: Thursday, 14 July 2016 11:41 PM

Begin forwarded message:

From: aapdinfo@aapd.org
Subject: AAPD Membership Renewal Confirmation
Date: 15 July 2016 at 10:10:07 AM IST
To: virinderg@gmail.com

Dear Dr. Goyal,

Thank you for your payment for the 2016-17 International Member Membership in AAPD for \$386.00 on 07/15/2016. You may log into your account to view details of this transaction.

You may reprint the details this invoice the in My Profile section of your Members Only Section under My Invoice History

Please do not hesitate to contact us if you have any questions at (800) 544-2174.

AAPD Membership Department

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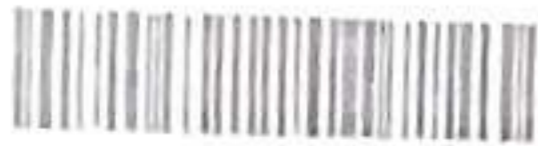
Regalia Credit Card Statement

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All figures in INR, unless specified

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आपको चेक के माध्यम से डेबिट करने से बचना चाहिए।
आपको चेक के माध्यम से डेबिट करने से बचना चाहिए।

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4854 98XX XXXX 5905

14/06/16	04/07/16	3,75,000	2,56,091	1,50,000	
07/06/16	REI*ELSEVIER HEALTH SC	800-654-24	USD	410.00	27,454.87

*ASHARAN
20/6/11*

[Handwritten Signature]

45,415.85	45,415.85	64,607.19	0.00	64,607.19	
0.00	0.00	0.00	0.00	11,792.85	11,792.85

All contents of this statement will be deemed to be correct and accepted by you
unless you inform us of any discrepancy, through a signed letter, within 90 days from the date of this statement.
*The available credit / cash limit shown herein may vary due to account charges incurred but not billed.

REFER OVERLEAF FOR IMPORTANT CARD INFORMATION

IMPORTANT MESSAGES

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All figures in INR

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Ref No : 061483601R0014820

04/07/16

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04/07/16

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2,56,091

1,50,000

Transaction History Table with columns for Date, Description, Amount, and Balance. Includes entries for JET AIRWAOBE, WWW GOIBIBO, MOBILWIK, etc.

Summary Table with columns for various financial metrics and totals.

IMPORTANT MESSAGES
1) EFFECTIVE JUN 2016, KRISHI KALYAN CESS @ 0.5% WILL BE LEVIED ADDITIONALLY ON ALL FEES, INTEREST AND OTHER CHARGES.

- 2) Convert Purchases into EMI of Rs.34 per Rs.1,000*. Valid till 30-JUN-2016. To know more, SMS STSH to 5676712. TC Apply.

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AG/05934/5903/M2601/2774

From: virinder goyal virinderg@gmail.com
Subject: Fwd: Journal of Periodontology Payment Acknowledgment
Date: 19 February 2016 at 3:04 PM
To: batuapreet0@gmail.com



With best wishes
Virinder
09855466666
Sent from my iPhone

Begin forwarded message:

From: "orders@perio.org" <orders@perio.org>
Date: 19 February 2016 at 14:15:05 IST
To: "virinderg@gmail.com" <virinderg@gmail.com>
Subject: Journal of Periodontology Payment Acknowledgment
Reply-To: orders@perio.org <orders@perio.org>

Payment Receipt for Varinder Goyal, MDS - Customer ID: 154770

The American Academy of Periodontology thanks you for your payment received 02/19/2016 in the amount of \$319.00 for the following:

Order Date	Order#	Item	Qty	Amount
01/22/2016	1000491050	Journal of Periodontology 01-Jan-2016 to 31-Dec-2016	1	\$319.00

Payment Information:

Receipt Type: VS
Reference Number: 485498*****5905
Please print a copy of this receipt for your records.

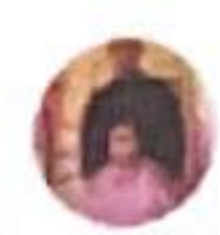
You will have subscription access to www.joonline.org within 1 business day.

First time to the site, or having trouble logging in? Visit <http://www.joonline.org/page/Access> for instructions.

If you have any questions please contact AAP Subscription Services at orders@perio.org.

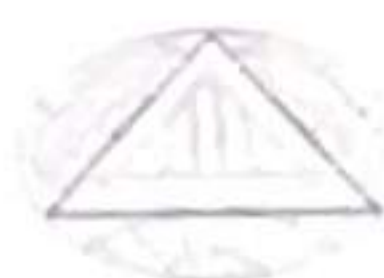
The American Academy of Periodontology, 737 N. Michigan Ave., Suite 800, Chicago, IL 60611
[About AAP](#) | [Disclaimers](#) | [Privacy commitment](#) | [Contact AAP](#)

From: Dr. Virinder Goyal vrinderg@gmail.com
Subject: Fwd: IADR/AADR Payment Confirmation
Date: 22 January 2016 at 12:40 PM
To: Babalpreet Singh babalpreet0@gmail.com



Begin forwarded message:

From: "IADR/AADR" <receipt@iadr.org>
Subject: IADR/AADR Payment Confirmation
Date: 22 January 2016 at 12:22 02 PM IST
To: "Virinder Goyal" <vrinderg@gmail.com>
Reply-To: "IADR/AADR" <receipt@iadr.org>



IADR

International Association
for Dental Research

IADR/AADR
1619 Duke Street
Alexandria, VA 22314-3406
USA
+1.703.548.0066

Virinder Goyal
Dasmesh Institute of Research & Dental Sciences
Dept. of Pedodontics
Talwandi Road
Faridkot Punjab 152103
India

RECEIPT	
Number: 2231450	
DATE	CONTACT
1/22/2016	763472

Items	Quantity	Price	Total
IADR Membership Dues -World Bank, Lower Middle Income or below (includes Pediatric Oral Health Research Group)	1	\$58.00	\$58.00
Indian Division Dues (Member)	1	\$12.00	\$12.00
JDR Print Member	1	\$50.00	\$50.00
JDR Clinical & Translational Research Print Member	1	\$20.00	\$20.00

Order Subtotal:	\$140.00
Payment Received, Paid By: Visa Check/Card (last 4 digits) No: 5905 :	\$140.00
Total Due:	\$0.00

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Order Type	Regular	Shipment Method	UPS Next Day Air
Status	Shipped	Date Shipped	1/13/2016 10:21:09 PM
Payment Method	Visa		

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virinderg@gmail.com [Edit](#)
Dept of Pediatric Dentistry,
Dasmesh Institute of Research & Dental
Sciences
Talwandi Road
Faridkot, Punjab 151203
India

Ship To

Varinder Goyal
virinderg@gmail.com [Edit](#)
Dept of Pediatric Dentistry,
Dasmesh Institute of Research & Dental
Sciences
Talwandi Road
Faridkot, Punjab 151203
India

Product	Quantity	Price	Extended
ADA-2016-Mbrship-ADA-4	1.0000	\$100.00	\$100.00
ADA-JADA Subscription	1.0000	\$102.00	\$102.00

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Payment History Dr. Varinder Goyal

Payment Date	Approval NO	Payment Status	Currency	Amount	Payment Method
2015-04-16		PROCESSED	EURO	108	PayPal
2013-02-24	1171	PROCESSED	EURO	108	Credit Card
2012-09-01	540	PROCESSED	EURO	60	Credit Card
-05-19	1	PROCESSED	EURO	60	Credit Card Other
2010-01-16	1	PROCESSED	EURO	0	Credit Card Other
2009-03-07		PROCESSED	EURO	0	Mastercard



Dr. Varinder Goyal

My Desktop

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2017 Congress



Upcoming Events

13th EAPD Congress

The 63rd Congress of the European Organisation for Caries Research

19th WCDT Congress

Name : VARINDER GOYAL
 Email : VIRINDERG@GMAIL.COM
 Address : DR VARINDER CLINIC MAIN BAZAAR
 NEAR OLD SABZI MANDI
 GIDDERBAHA-152101 PUN

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Statement Date: 14/02/2016

Card No: 4854 98XX XXXX 5905

Payment Due Date	Total Dues	Minimum Amount Due
05/03/2016	1,04,612.56	13,839.83
Credit Limit	Available Credit Limit	Available Cash Limit
3,75,000	1,83,749	1,50,000

Account Summary

Opening Balance	- Payment/ Credits	+ Purchase/ Debits	+ Finance Charges	= Total Dues
39,969.07	60,096.07	1,24,739.56	0.00	1,04,612.56

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	13,839.83	13,839.83

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Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	
17/01/2016	MOPSOTHCARD MUMBA	1,016.90
17/01/2016	MOPSOTHCARD MUMBA	1,525.35
18/01/2016	JET AIRWA OBE-IRX-CRQSRQMUMBAI	9,913.00
18/01/2016	LOYLTY REWARDZ MNGT PVT MUMBAI	3,688.00
18/01/2016	JET AIRWA MUMBAI	9,763.00 Cr
26/01/2016	MOBIKWIK INR WWW.MOBIKWIK	500.00
28/01/2016	JET AIRWA OBE-IRX-MOBLOBLMUMBAI	3,777.00
28/01/2016	JET AIRWA OBE-IRX-YGIJGJMUMBAI	4,499.00
29/01/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	5,092.00 Cr
29/01/2016	CITRUS PAY GOINDIGO MUMBAI	5,958.00
29/01/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	5,092.00
29/01/2016	JET AIRWA MUMBAI	3,627.00 Cr
31/01/2016	INDIAN RAILWAY CATERING NEW DELHI	2,986.09
31/01/2016	INDIAN RAILWAY CATERING NEW DELHI	2,986.09
02/02/2016	RELIANCEINFO-BILDESK MUMBAI	150.00
03/02/2016	AUTOPAY THANK YOU	39,969.07 Cr
07/02/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	12,783.00

Date	Transaction Description		Amount (in Rs.)
15/01/2016	VARINDER GOYAL		
22/01/2016	ADA.ORG 312-440-25 <i>— sada</i>	USD 202.00	13,633.63
05/02/2016	INTERN ASSOC FOR DENTAL R703-548006	USD 140.00	9,502.09
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 142.00	9,633.72
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 146.00	9,905.09
08/02/2016	HOTELTRAVEL.COM RAMSEY	USD 243.69	10,000.00

[Handwritten signature]

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
18,089	3,360	18,000	538	2,911

We understand your world

Date	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	150.00
11/02/2016	PAYTM NOIDA	750.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	895.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	60.62
14/02/2016	MER EMI ,INT NBR:07,00000000000171	11.03
14/02/2016	CESS TAX	1,185.94
14/02/2016	CONSOLIDATED FCY MARKUP FEE	907.76
14/02/2016	M-FLIPKART INTERNET PR,P:07,0000171	6,979.59
14/02/2016	M-MAKEMYTRIP INDIA PVT,P:01,0000200	963.40
14/02/2016	MER EMI ,INT NBR:01,00000000000200	309.38
14/02/2016	SERVICE TAX	

Domestic Transactions

e	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	
1/02/2016	PAYTM NOIDA	150.00
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	750.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	895.00 Cr
14/02/2016	MER EMI ,INT NBR.07,0000000000171	60.62
14/02/2016	CESS TAX	11.03
14/02/2016	CONSOLIDATED FCY MARKUP FEE	1,185.94
14/02/2016	M-FLIPKART INTERNET PR,P:07,0000171	907.76
14/02/2016	M-MAKEMYTRIP INDIA PVT,P:01,0000200	6,979.59
14/02/2016	MER EMI ,INT NBR.01,0000000000200	963.40
14/02/2016	SERVICE TAX	309.38

Handwritten signature

World

International Transactions

Amount (in Rs.)

Transaction Description

Date	Description	Amount (USD)	Amount (INR)
15/01/2016	VARINDER GOYAL ADA.ORG 312-440-25	USD 202.00	13,633.63
22/01/2016	INTERN ASSOC FOR DENTAL R703-548006	USD 140.00	9,502.09
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 142.00	9,633.72
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 146.00	9,906.09
08/02/2016	HOTELTRAVEL.COM RAMSEY	USD 240.69	10,022.50

JADA
- IADR
J Nursing

13638
9502
23140

2/2

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
18,089	3,300	18,000	538	2,911

Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement. The available credit limit showed herein takes into account charges incurred but not billed.

For HDFC Bank

Dasmesh Institute Of Research & Dental Sciences

FARIDKOT

Voucher No.....

Dated.....

Sr No.	Particulars	Amount
1	Transfer Payment to Director account for online purchase of Journals from through Dr. Akshey Sharma (International College of Prosthodontists)	Rs.18856 00
Total amount		Rs.18856.00

Rupees : Eighteen Thousand Eight Hundred fifty six Only

[Handwritten Signature]
Accountant *26/10/16*

[Handwritten Signature]
Principal

Adm Officer

Director

Treasure

Sub:- Subscription renewal invoice

The journals mentioned in the attached list were subscribed for the Dental college library in 2016 .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2017. The annual subscription of these 12(only Indian) journals is Rs.72 ,400/-.

Sanction may please be accorded to subscribe these 12 journals for the year 2017 for Rs. 72,400/-

Submitted for kind orders please.

1. Annals of maxillofacial surgery	3900
2. National jr.of maxillofacial surgery	2000
3. Jr. of Oral and Maxillofacial Pathology (JOMFP)	3500
4. Jr.Indian Soc.Periodontology	12000
5. The Indian Society of Pedodontics & Preventive Dentistry	7500
6. Journal of Indian Academy of oral Medicine & Radiology	7500
7. Journal of Conservative Dentistry	7500
8. Journal of Indian Association of Public health Dentistry	6000
9.Int. jr.of clinical pediatric dentistry	8000
10.Int. jr. clinical implant Dentistry	7500
11.Comptemporary Clinical Dentistry	3000 / 6600
12.Journal of International clinical dental Research Org.	4000
Total	72,400

Sw
4/3/2017

[Signature]
PRINCIPAL 7/3/17

LIBRARY INCHARGE
Forwarded to
Principal
Meenu
7/3/17

[Signature]
LIBRARIAN 6/31/17

J. Director
[Signature]

Sanctioned 72400/-
[Signature]
9/3/2017



PH. NO. 01639-250257, 254425

FAX NO. 01639-251666

DASMESH INSTITUTE OF RESEARCH & DENTAL SCIENCES

TALWANDI ROAD, FARIDKOT

www.dasmeshinstitutes.com

(Recognized by Dental Council of India, New Delhi)

email: dirdfsdk@gmail.com

Dated 22-06-2017

No.007/DC/LJ-128

3019

To

Wolters kluwer-Medknow publications
Wolters Kluwer India Pvt.Ltd.
A-202,2nd Floor
The Qube, C.T.S. No. 1498A/2
Villgaga Marol, Andheri (East)
City: Mumbai- 400075,
State: Maharashtra
INDIA

Sub :- Subscription Of Journals for the year 2017.

Sir,

It is requested that this institution wants to Subscribe the following three Journals.

Sr.No	JOURNAL NAME	RATE
1	National jr.of maxillofacial surgery	2000.00
2	Annals of maxillofacial surgery	3900.00
3	Journal of Indian Academy of oral Medicine& Radiology	7500.00
	Total	13400.00

A Demand Draft No.151839 Dated 21/05/2017 of Rs. 13400/- as subscription for these Journals for the year 2017 is enclosed. Please send these Journals regularly to this Institution during the year 2017.

Thanking You,

Delivery Address
Central Library
Dasmesh Institute of Research & Dental Sciences
Faridkot-151203(Punjab)
09041925148

Yours Sincerely,

Principal

Dr. S.P.S. Sodhi
Principal

Dasmesh Institute of Research
& Dental Sciences



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[Signature]
6577

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प्राधिकृत हस्ताक्षर कर्ता

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⑈ 151839 ⑈ 151211102⑈

16

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For further query you can mail us.

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Jyoti Sarang

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Cc: info@medknow.com
Subject:

Name of the bank : HDFC Bank Ltd
Address of the bank : A/2-2A, Kailas Esplanade, LBS Marg, Ghatkopar (West), Mumbai – 400086,
India
Swift code : HDFCINBB
Account holder's name : Wolters Kluwer India Private Limited
Account number : 04062320001111
IFSC Code : HDFC0000406
MICR Code : 400240060
Branch Code : 000406

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PH. NO. 01639-250257, 254425

FAX NO. 01639-251666

DASMESH INSTITUTE OF RESEARCH & DENTAL SCIENCES
TALWANDI ROAD, FARIDKOT

www.dasmeshinstitutes.com

(Recognized by Dental Council of India, New Delhi)

email: dirdsfdk@gmail.com

Dated 26-05-2017

No.007/DC/LJ-127-1914

To

Wolters Kluwer India Pvt.Ltd.
B-9, Kanara Business Center
Off Link Rd, Ghatkopar (E)
Mumbai- 400075, INDIA

Sub :- Subscription Of Journals for the year 2017.

Sir,

It is requested that this institution wants to Subscribe the following three Journals.

Sr.No	JOURNAL NAME	RATE
1	National jr.of maxillofacial surgery	2000.00
2	Annals of maxillofacial surgery	3900.00
3	Journal of Indian Academy of oral Medicine& Radiology	7500.00
	Total	13400.00

A Demand Draft No.151839 Dated 21/05/2017 of Rs. 13400/- as subscription for these Journals for the year 2017 is enclosed. Please send these Journals regularly to this Institution during the year 2017.

Thanking You,

Delivery Address Central Library
Dasmesh Institute of Research & Dental Sciences
Faridkot-151203(Punjab)
09041925148

Yours Sincerely,

Principal

Dr. S.P.S. Sodhi

Principal

**Dasmesh Institute of Research
& Dental Sciences**



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- 4
- 3
- 2
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DD Sr. No. 151839

A/c. Payee

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Please sign above

151839 1512111021

16

Select year of subscription

2017

to remove	Sr No	Journal	Year	Rate (INR)	Qty.	Postage Charges	Amount
<input checked="" type="checkbox"/>	1	Ann Maxillofac Surg	2017	3,900.00	1	0.00	3,900.00
<input checked="" type="checkbox"/>	2	J Conserv Dent	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	3	J Indian Assoc Public Health Dent	2017	6,000.00	1	0.00	6,000.00
<input checked="" type="checkbox"/>	4	J Indian Acad Oral Med Radiol	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	5	J Indian Soc Periodontol	2017	12,000.00	1	0.00	12,000.00
<input checked="" type="checkbox"/>	6	J Indian Soc Pedod Prev Dent	2017	7,500.00	1	0.00	7,500.00
<input checked="" type="checkbox"/>	7	J Int Clin Dent Res Organ	2017	4,000.00	1	0.00	4,000.00
<input checked="" type="checkbox"/>	8	Natl J Maxillofac Surg	2017	2,000.00	1	0.00	2,000.00
<input checked="" type="checkbox"/>	9	J Oral Maxillofac Pathol	2017	3,500.00	1	0.00	3,500.00
Net Payable (INR)							53,900.00

Update cart

Next (Review order)

10 complementary clinical dentistry

3900
7500
2000

13400

66.00
~~53900~~
Total 60500
~~7500~~

Total 53000

Sub:- Subscription renewal invoice.

The journals mentioned in the attached list were subscribed for 2015 for the Dental college library .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2016. The annual subscription of these 19 International journals is Rs.4,61,651(Approximately).

Sanction may please be accorded to subscribe these 19 journals for the year 2016 for Rs. 4,61,651(Approximately).


PRINCIPAL 28/1/16


LIBRARY INCHARGE

Babalpreet Singh
LIBRARIAN 25/1/16

Sanctioned Rs. 4,61,651/-

J. Mevakhri
28/1/2016

NEW JOURNALS

	International Journals -2016	Individual Price
1	International Endodontic Journal	35,211
2	Jr. of Endodontic	31,892
3	International Jr. of Pediatric Dentistry	17,557
4	Pediatric Dentistry	17,000
5	Journal of periodontology	21,692
6	International jr. of Oral & Maxillofacial Surgery	29,308
7	JADA Journal of American Dental Association	15,300
8	Dentomaxillofacial radiology	36,181
9	The International Jr of Prosthodontics(TIJP)	16,660
10	European Journal of Orthodontics	31,816
11	Journal of orthodontics	31,622
12	Journal of clinical Orthodontics	30,260
13	The Jr of prosthetic dentistry	29,444
14	Operative Dentistry	10,200
15	Journal of Dental Research	9520
16	American jr of orthodontics & dentofacial orthodontics	15,844
17	Dental Clinics of North America.	27,880
18	Oral Surgery ,Oral Medicine ,Oral Patho, Oral Radio, Oral Endodontic.	28,152
19	British Journal of oral& Maxillofacial Surgery	26,112 /
	Total	4,61,651

To

The Principal,

Dasmesh Institute of Research and Dental Sciences,

Faridkot

Date: 30/4/2016

SUBJECT: For annual renewal of membership in Journal of Endodontics and International Endodontic Journal

With due respect, I Dr. Sunandan Mittal Professor and Head Department of Conservative Dentistry and Endodontics want to renew my membership in journal of endodontics and international endodontic journal. kindly allow me the same.

Sunandan Mittal
Dr Sunandan Mittal 30/4/16

Professor and Head (Department of Conservative Dentistry and Endodontics)

19660 ← B.C.S. membership at - 200 pounds - 98.30 ^{App.}
 26617 ← J.O.E membership at - 390 US Dollars - 68.25
46277

B AM
AM
AM

Mr Prakash Singh
 Allowed
Singh
 30/4/16

Sun
28/6/2016

Subject: Fwd. AAPD Membership Renewal Confirmation

From: Dr. Virinder Goyal (virinderg@gmail.com)

To: Ramashaa@yahoo.com:

Date: Thursday, 14 July 2016 11:41 PM

Begin forwarded message:

From: aapdinfo@aapd.org

Subject: AAPD Membership Renewal Confirmation

Date: 15 July 2016 at 10:10:07 AM IST

To: virinderg@gmail.com

Dear Dr. Goyal,

Thank you for your payment for the 2016-17 International Member Membership in AAPD for \$386.00 on 07/15/2016. You may log into your account to view details of this transaction.

You may reprint the details this invoice the in My Profile section of your Members Only Section under My Invoice History

Please do not hesitate to contact us if you have any questions at (800) 544-2174.

AAPD Membership Department

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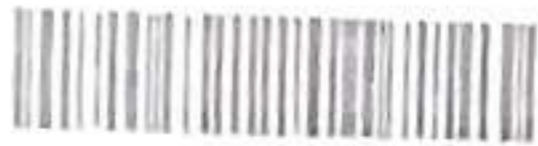
Regalia Credit Card Statement

एनएचएन 2016-17

Service Tax Registration No. M-IV/ST/BANK & OTHER SERVICES/20/2011

AAACH2702H5T001

All figures in INR, unless specified

VARINDER GOYAL  Ref No : 061483601R0014820	04/07/16	11,792.85	64,607.19
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आपको अपने कार्ड नंबर के साथ बैंक डेबिटों में अपने कार्ड नंबर को दर्ज करना चाहिए।
आपको अपने कार्ड नंबर के साथ बैंक डेबिटों में अपने कार्ड नंबर को दर्ज करना चाहिए।

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VARINDER GOYAL

4854 98XX XXXX 5905

14/06/16	04/07/16	3,75,000	2,56,091	1,50,000	
07/06/16	REI*ELSEVIER HEALTH SC	800-654-24	USD	410.00	27,454.87

*ASHARWA
20/6/11*

[Signature]

45,415.85	45,415.85	64,607.19	0.00	64,607.19	
0.00	0.00	0.00	0.00	11,792.85	11,792.85

All contents of this statement will be deemed to be correct and accepted by you
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*The available credit / cash limit shown herein may vary due to account charges incurred but not billed.

इसमें सभी बैंक डेबिटों में दर्ज है।
आपको अपने कार्ड नंबर के साथ बैंक डेबिटों में अपने कार्ड नंबर को दर्ज करना चाहिए।
आपको अपने कार्ड नंबर के साथ बैंक डेबिटों में अपने कार्ड नंबर को दर्ज करना चाहिए।
आपको अपने कार्ड नंबर के साथ बैंक डेबिटों में अपने कार्ड नंबर को दर्ज करना चाहिए।

REFER OVERLEAF FOR IMPORTANT CARD INFORMATION

IMPORTANT MESSAGES

महत्वपूर्ण संदेश

A3705914/M3664/2775





If the minimum amount due or part amount less than the total amount due is paid, interest charges are applicable for fulling part payment on an average daily reducing balance method. Pls refer overleaf for more details.

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All figures in INR

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MAIN BAZAAR
NEAR OLD SABZI MANDI
GIDDERBAHA-152101, PUN-(NO)

P



Ref No : 061483601R0014820

04/07/16

11,792.85

64,607.19

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VARINDER GOYAL

4854 98XX XXXX 5905

14/06/16

04/07/16

3,75,000

2,56,091

1,50,000

Date	Description	Debit	Credit	Balance
20/05/16	***VARINDER GOYAL***		9,883.00	
22/05/16	JET AIRWAQBE-JPV--QVYEVYEMUMBAI		2,994.00	
22/05/16	WWW GOIBIBO COM GURGAON		400.00	
31/05/16	MOBIKWIK INR WWW.MOBIKW		45,415.85	Cr
03/06/16	AUTOPAY THANK YOU		229.00	
03/06/16	Flipkart Internet PVT LTDBANGALORE		10,864.00	
07/06/16	TATA SIA AIRLINES LIMITNEW DELHI		1,468.38	
07/06/16	BHARTI CELLULAR LTD NEW DELHI		2.00	
12/06/16	PLAZA PREMIUM LOUNGE NEW DELHI		176.15	
14/06/16	SERVICE TAX		6.28	
14/06/16	CESS TAX		581.70	
14/06/16	CONSOLIDATED FCY MARKUP FEE		6.12	
14/06/16	KK CESS		947.74	
14/06/16	M-FLIPKART INTERNET PR,P:11,0000171		7,286.99	
14/06/16	M-MAKEMYTRIP INDIA PVT,P:05,0000200		20.64	
14/06/16	MER EMI ,INT NBR:11,00000000000171		656.00	
14/06/16	MER EMI ,INT NBR:05,00000000000200			
29/05/16	SWISS INT7244560715315315ZURICH	CHF 12.00		815.16
29/05/16	SWISS INT7244560715316316ZURICH	CHF 12.00		815.16

45,415.85	45,415.85	64,607.19	0.00	64,607.19
0.00	0.00	0.00	0.00	11,792.85
6,611	1,687	0		8,298

IMPORTANT MESSAGES

- EFFECTIVE JUN 2016, KRISHI KALYAN CESS @ 0.5% WILL BE LEVIED ADDITIONALLY ON ALL FEES, INTEREST AND OTHER CHARGES.
- Convert Purchases into EMI of Rs.34 per Rs.1,000*. Valid till 30-JUN-2016. To know more, SMS STSH to 5676712. TC Apply.

If the minimum amount due is pari amount less than the total amount due to card, interest charges are applicable on the remaining balance.



0020210001

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AG/05934/5903/M2601/2774

From: virinder goyal virinderg@gmail.com
Subject: Fwd: Journal of Periodontology Payment Acknowledgment
Date: 19 February 2016 at 3:04 PM
To: batuapreet0@gmail.com



With best wishes
Virinder
09855466666
Sent from my iPhone

Begin forwarded message:

From: "orders@perio.org" <orders@perio.org>
Date: 19 February 2016 at 14:15:05 IST
To: "virinderg@gmail.com" <virinderg@gmail.com>
Subject: Journal of Periodontology Payment Acknowledgment
Reply-To: orders@perio.org <orders@perio.org>

Payment Receipt for Varinder Goyal, MDS - Customer ID: 154770

The American Academy of Periodontology thanks you for your payment received 02/19/2016 in the amount of \$319.00 for the following:

Order Date	Order#	Item	Qty	Amount
01/22/2016	1000491050	Journal of Periodontology 01-Jan-2016 to 31-Dec-2016	1	\$319.00

Payment Information:

Receipt Type: VS
Reference Number: 485498*****5905
Please print a copy of this receipt for your records.

You will have subscription access to www.joonline.org within 1 business day.

First time to the site, or having trouble logging in? Visit <http://www.joonline.org/page/Access> for instructions.

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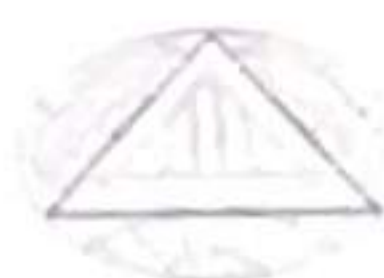
The American Academy of Periodontology, 737 N. Michigan Ave., Suite 800, Chicago, IL 60611
[About AAP](#) | [Disclaimers](#) | [Privacy commitment](#) | [Contact AAP](#)

From: Dr. Virinder Goyal vrinderg@gmail.com
Subject: Fwd: IADR/AADR Payment Confirmation
Date: 22 January 2016 at 12:40 PM
To: Babalpreet Singh babalpreet0@gmail.com



Begin forwarded message:

From: "IADR/AADR" <receipt@iadr.org>
Subject: IADR/AADR Payment Confirmation
Date: 22 January 2016 at 12:22 02 PM IST
To: "Virinder Goyal" <vrinderg@gmail.com>
Reply-To: "IADR/AADR" <receipt@iadr.org>



IADR

International Association
for Dental Research

IADR/AADR
1619 Duke Street
Alexandria, VA 22314-3406
USA
+1.703.548.0066

Virinder Goyal
Dasmesh Institute of Research & Dental Sciences
Dept. of Pedodontics
Talwandi Road
Faridkot Punjab 152103
India

RECEIPT	
Number: 2231450	
DATE	CONTACT
1/22/2016	763472

Items	Quantity	Price	Total
IADR Membership Dues -World Bank, Lower Middle Income or below (includes Pediatric Oral Health Research Group)	1	\$58.00	\$58.00
Indian Division Dues (Member)	1	\$12.00	\$12.00
JDR Print Member	1	\$50.00	\$50.00
JDR Clinical & Translational Research Print Member	1	\$20.00	\$20.00

Order Subtotal:	\$140.00
Payment Received, Paid By: Visa Check/Card (last 4 digits) No: 5905 :	\$140.00
Total Due:	<u>\$0.00</u>

Additional details about your IADR membership will be forwarded in a separate email.

If you have any questions please contact IADR/AADR at research@iadr.org or +1.703.548.0066. Please have your payment information available when you call (date, method of payment, and check or credit card number).

ADA Store

Order Confirmation

[Print](#)

If you ordered a downloadable whitepaper from the Center for Professional Success or Survey and Economic Research publication, you can download the item by visiting the [My Downloads](#) page under My Account. If you ordered other downloadable products, please wait for an email that will be sent with instructions on how to get your product.

Meeting Registrants: Please keep a copy of this page as confirmation of your registration and disregard any reference to items being shipped. To make changes to your registration please contact the ADA Member Service Center, 800.621.8099 between the hours of 8:00 am and 5:00 pm Central time.

Order Number 750367
Order Type Regular
Status Shipped
Payment Method Visa

Customer Number 245160
Shipment Method UPS Next Day Air
Date Shipped 1/13/2016 10:21:09 PM

Bill To

Varinder Goyal
 virinderg@gmail.com [Edit](#)
 Dept of Pediatric Dentistry,
 Dasmesh Institute of Research & Dental
 Sciences
 Talwandi Road
 Faridkot, Punjab 151203
 India

Ship To

Varinder Goyal
 virinderg@gmail.com [Edit](#)
 Dept of Pediatric Dentistry,
 Dasmesh Institute of Research & Dental
 Sciences
 Talwandi Road
 Faridkot, Punjab 151203
 India

Product	Quantity	Price	Extended
ADA-2016-Mbrship-ADA-4	1.0000	\$100.00	\$100.00
ADA-JADA Subscription	1.0000	\$102.00	\$102.00

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YOUR PAYMENT HISTORY

Payment History Dr. Varinder Goyal

Payment Date	Approval NO	Payment Status	Currency	Amount	Payment Method
2015-04-16		PROCESSED	EURO	108	PayPal
2013-02-24	1171	PROCESSED	EURO	108	Credit Card
2012-09-01	540	PROCESSED	EURO	60	Credit Card
-05-19	1	PROCESSED	EURO	60	Credit Card Other
2010-01-16	1	PROCESSED	EURO	0	Credit Card Other
2009-03-07		PROCESSED	EURO	0	Mastercard



Dr. Varinder Goyal

My Desktop

Logout

2017 Congress



Upcoming Events

13th EAPD Congress

The 63rd Congress of the European Organisation for Caries Research

19th WCDT Congress

Name : VARINDER GOYAL
 Email : VIRINDERG@GMAIL.COM
 Address : DR VARINDER CLINIC MAIN BAZAAR
 NEAR OLD SABZI MANDI
 GIDDERBAHA-152101 PUN

In case any of your personal details have changed, you can update the same by contacting our Customer Service

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Statement for HDFC Bank Credit Card

Statement Date: 14/02/2016

Card No: 4854 98XX XXXX 5905

Payment Due Date	Total Dues	Minimum Amount Due
05/03/2016	1,04,612.56	13,839.83
Credit Limit	Available Credit Limit	Available Cash Limit
3,75,000	1,83,749	1,50,000

Account Summary

Opening Balance	- Payment/ Credits	+ Purchase/ Debits	+ Finance Charges	= Total Dues
39,969.07	60,096.07	1,24,739.56	0.00	1,04,612.56

Past Dues (If any)

Overlimit	3 Months+	2 Months	1 Month	Current Dues	Minimum Amount Due
0.00	0.00	0.00	0.00	13,839.83	13,839.83

IMPORTANT INFORMATION

1. PAY MOBILE/GAS/ELECTRICITY BILLS & INSURANCE PREMIUMS AUTOMATICALLY WITH SMARTPAY. VISIT WWW.HDFCBANK.COM/SMARTPAY
2. PLEASE QUOTE ALL 16 DIGITS OF YOUR CARD NUMBER IN CASE OF CHEQUE PAYMENT TO ENSURE TIMELY SETTLEMENT
3. YOUR MAILING ADDRESS/ CONTACT NO. UPDATED IN SAVINGS/ SALARY A/C WILL BE REPLICATED IN YOUR CREDIT CARDS, AS APPLICABLE

Domestic Transactions

Date	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	
17/01/2016	MOPSOTHCARD MUMBA	1,016.90
17/01/2016	MOPSOTHCARD MUMBA	1,525.35
18/01/2016	JET AIRWA OBE-IRX-CRQSRQMUMBAI	9,913.00
18/01/2016	LOYLTY REWARDZ MNGT PVT MUMBAI	3,688.00
18/01/2016	JET AIRWA MUMBAI	9,763.00 Cr
26/01/2016	MOBIKWIK INR WWW.MOBIKWIK	500.00
28/01/2016	JET AIRWA OBE-IRX-MOBLOBLMUMBAI	3,777.00
28/01/2016	JET AIRWA OBE-IRX-YGIJGJMUMBAI	4,499.00
29/01/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	5,092.00 Cr
29/01/2016	CITRUS PAY GOINDIGO MUMBAI	5,958.00
29/01/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	5,092.00
29/01/2016	JET AIRWA MUMBAI	3,627.00 Cr
31/01/2016	INDIAN RAILWAY CATERING NEW DELHI	2,986.09
31/01/2016	INDIAN RAILWAY CATERING NEW DELHI	2,986.09
02/02/2016	RELIANCEINFO-BILDESK MUMBAI	150.00
03/02/2016	AUTOPAY THANK YOU	39,969.07 Cr
07/02/2016	MAKEMYTRIP INDIA PVT LTNEW DELHI	12,783.00

Date	Transaction Description		Amount (in Rs.)
15/01/2016	VARINDER GOYAL		
22/01/2016	ADA.ORG 312-440-25 <i>ada</i>	USD 202.00	13,633.63
05/02/2016	INTERN ASSOC FOR DENTAL R703-548006	USD 140.00	9,502.09
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 142.00	9,633.72
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 146.00	9,905.09
08/02/2016	HOTELTRAVEL.COM RAMSEY	USD 243.69	10,000.00

[Handwritten signature]

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
18,089	3,360	18,000	538	2,911

We understand your world

Date	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	150.00
11/02/2016	PAYTM NOIDA	750.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	895.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	60.62
14/02/2016	MER EMI ,INT NBR:07,00000000000171	11.03
14/02/2016	CESS TAX	1,185.94
14/02/2016	CONSOLIDATED FCY MARKUP FEE	907.76
14/02/2016	M-FLIPKART INTERNET PR,P:07,0000171	6,979.59
14/02/2016	M-MAKEMYTRIP INDIA PVT,P:01,0000200	963.40
14/02/2016	MER EMI ,INT NBR:01,00000000000200	309.38
14/02/2016	SERVICE TAX	

Domestic Transactions

e	Transaction Description	Amount (in Rs.)
	VARINDER GOYAL	
11/02/2016	PAYTM NOIDA	150.00
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	750.00 Cr
11/02/2016	INDIAN RAILWAY CATERINGNEW DELHI	895.00 Cr
14/02/2016	MER EMI ,INT NBR.07,0000000000171	60.62
14/02/2016	CESS TAX	11.03
14/02/2016	CONSOLIDATED FCY MARKUP FEE	1,185.94
14/02/2016	M-FLIPKART INTERNET PR,P:07,0000171	907.76
14/02/2016	M-MAKEMYTRIP INDIA PVT,P:01,0000200	6,979.59
14/02/2016	MER EMI ,INT NBR.01,0000000000200	963.40
14/02/2016	SERVICE TAX	309.38

Handwritten signature

World

International Transactions

Amount (in Rs.)

Transaction Description

Date	Description	Amount (USD)	Amount (INR)
15/01/2016	VARINDER GOYAL ADA.ORG 312-440-25	USD 202.00	13,633.63
22/01/2016	INTERN ASSOC FOR DENTAL R703-548006	USD 140.00	9,502.09
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 142.00	9,633.72
05/02/2016	WOLTERS KLUWER HEALTH 301-223-23	USD 146.00	9,906.09
08/02/2016	HOTELTRAVEL.COM RAMSEY	USD 240.69	10,022.50

JADA
- IADR
J Nursing

13638
9502
23140

2/2

Reward Points Summary

Opening Balance	Earned	Disbursed	Adjusted	Closing Balance
18,089	3,300	18,000	538	2,911

Note: All contents of the Statement will be deemed to be correct and accepted by you, unless you inform us of any discrepancies within 60 days from the date of this statement. The available credit limit showed herein takes into account charges incurred but not billed.

For HDFC Bank

Dasmesh Institute Of Research & Dental Sciences

FARIDKOT

Voucher No.....

Dated.....

Sr No.	Particulars	Amount
1	Transfer Payment to Director account for online purchase of Journals from through Dr. Akshey Sharma (International College of Prosthodontists)	Rs.18856 00
<i>Total amount</i>		Rs.18856.00

Rupees : Eighteen Thousand Eight Hundred fifty six Only

[Signature]
Accountant 26/10/16

[Signature]
Principal

Adm Officer

Principal

Director

Treasure



International College of Prosthodontists

International College of Prosthodontists

4425 Cass Street, Suite A
San Diego, CA 92109
Phone: 858 270 1814
Fax: 858 272 7687
Website: www.icp-org.com
Email: Info@icp-org.com

INVOICE RECEIPT

DATE: February 24 2016
FOR: ICP Membership Dues
BILL TO: Akshey Sharma
252, Urban Estate,
Phase II
Jalandhar Punjab, India 144001
India

DESCRIPTION	AMOUNT
ICP Membership Dues, 2016	\$275

*PAID through Axis Bank (Ray Bank 2016)
A/c No. 188561 - 02/24/16*

PAID February 24 2016

Make payment due to International College of Prosthodontists or ICP
If you have any questions concerning this invoice, please contact the
ICP administration office at 858-270-1814

THANK YOU FOR YOUR SUPPORT!

OTHER
TOTAL \$275



International College of Prosthodontists

2016 Membership Dues Renewal

Amount Due \$275

Dr. Akshey Sharma
252, Urban Estate,
Phase II, Jalandhar
Jalandhar, Punjab 144001
INDIA

Dear Dr. Sharma,

Thank you for renewing your ICP Membership today and for your continued support.

Membership Type:	Amount Due
Constituent	
Total	\$275.00

Payment by Credit Card

For immediate payment, visit the website at www.icp-org.com. Please use your username and password to log onto your account to access payment page and update your contact information, if necessary.

Username: Akshey

Password: Sharma12345

Or Fax your payment information to: 858-272-7687

Credit Card Number _____

Expiration Date: _____ CVV#: _____

Email Address on file: draksheys@gmail.com

Please enter a new Email Address, if preferred: _____

For Payment by Check:	For ICP Bank Wire Transfers:
Payable to: ICP	Name International College of Prosthodontists
Mail to ICP	Address 4425 Cass Street, Suite A, San Diego CA 92109, USA
4425 Cass Street, Suite A	Bank Name Wells Fargo Bank
San Diego CA 92109	Bank Address 1302 Garnet Avenue, San Diego CA 92109, USA
USA	Bank Phone Number 858-272-8824
	Account Number: 2774782193
	Swift Number WFBIUS6SSFO Routing Number 121000248
*All payments must be issued in US Dollars (\$)	*Please notify the ICP if you have submitted a Wire Transfer

ICP | 4425 Cass Street, Suite A | San Diego CA | 92109 | email: ICP@ICP-org.com
Phone: 858-270-1814 | Fax: 858-272-7687

Please disregard this notice if you have recently paid your dues

EUROPEAN JANU 2016

Account Name: SUDHAR MULLAI

08 February 2016 10:10

Cards

Last Refresh Timestamp: Feb 10, 2016 06:43 AM

- Cards Summary
- Card Details
- Transaction History
- Online Rewards
- Change Credit Card PIN

Transaction History

For: Platinum Rewards - Primary 4622718352728601

Download as Excel or Text file

Card transactions shown: 12/11/2015 To 10/02/2016

You can use the filter to refine your search criteria.

Show Filters

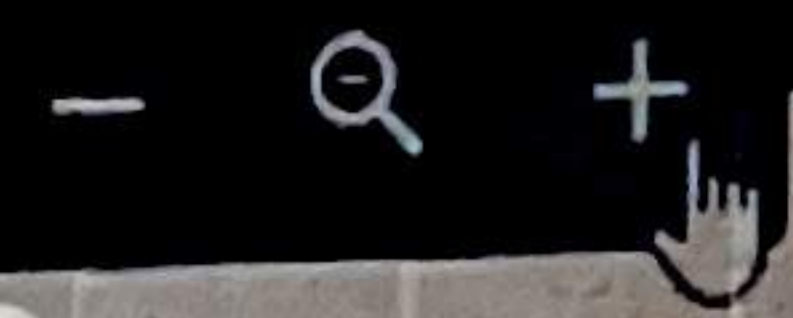
Current Outstanding: INR 47,519.69 DR
 Credit Limit: INR 45,000.00
 Amount Payable as per Last Statement: INR 47,519.69 DR
 Minimum Payment Due as per Last Statement: INR 4,895.57
 Payment due by: 03/03/2016

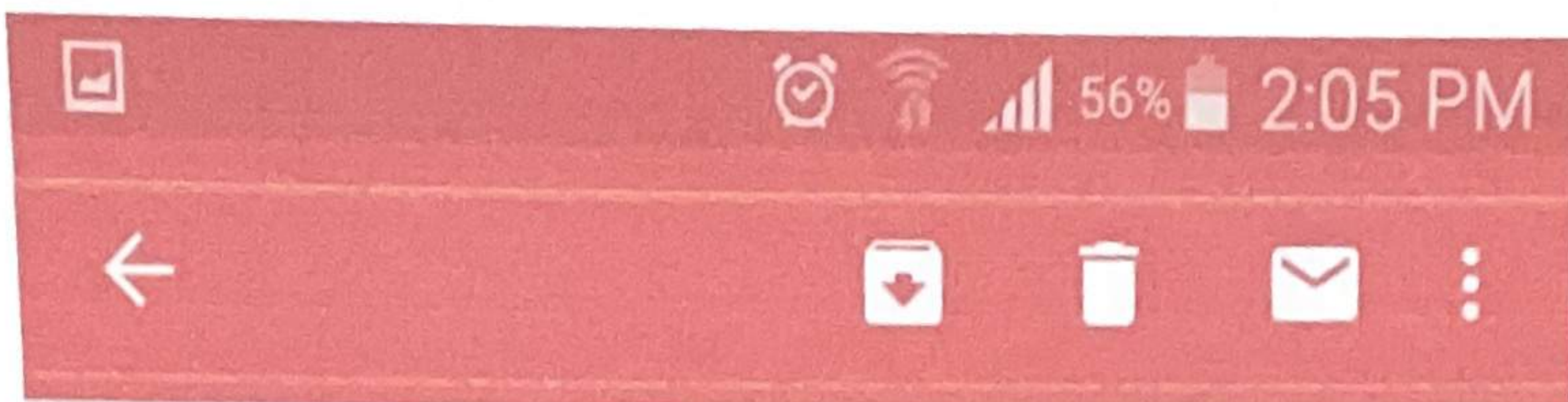
Pay Current Outstanding

Pay Last Due Amount

Pay Last Minimum Amount

Date	Transaction Description	Transaction Amount	Original Amount
05/02/2016	WWW.OUR.COM 01845 354385 GB	INR 33,845.00 DR	328.00
05/02/2016	AMAZONS SVCS BANGALORE IN	INR 4,298.00 DR	4,298.00
01/02/2016	PAYMENT - THANK YOU	INR 15,100.00 CR	15,100.00
26/01/2016	KARKIDS LUDHIANA IN	INR 2,320.00 DR	2,320.00
20/01/2016	IDEA PAYMENT MUMBAI IN	INR 400.00 DR	400.00
17/01/2016	SHOPPERS STOP LTD LUDHIANA IN	INR 1,788.50 DR	1,788.50
17/01/2016	IDEA PAYMENT MUMBAI IN	INR 1,050.00 DR	1,050.00





CUSTOMER

AMANJOT BAJWA
C/O DR SUDHIR MUNJAL,
91-B, RISHI NAGAR
LUDHIANA PUNJAB 141001
INDIA

Account# 21458211-5
Invoice# 124203472

Dear Customer:

This is a receipt for payment of the title listed below.

AM JRNL OF ORTHODONTICS
& DENTOFACIAL ORTHOPEDICS
TOTAL COST - 233.00
TOTAL PAID - 233.00
DATE PAID - 12/08/15
CC CARD ENDING WITH - ****6432

TELEPHONE - (800)654-2452
(314)447-8871
FAX - (314)447-8029
EMAIL - [JournalsCustomerservice-usa@](mailto:JournalsCustomerservice-usa@elsevier.com)

elsevier.com

You may also write to us at:

kakkargursharan@gmail.com

The attachment has been saved to Google Drive. [Learn more](#)

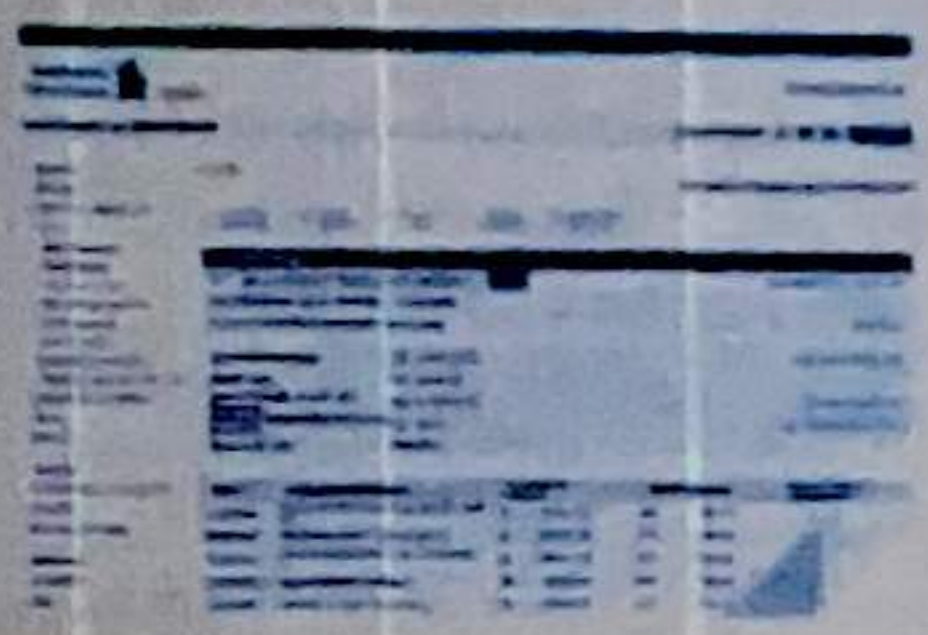
Sudhir Munjal <munjalortho@gmail.com>
 to KAKKAR

4:24 PM

Piz find attached the statement of transaction amount ₹13420 38/- paid for the subscription of journal SEMINARS IN ORTHODONTICS
 arrange for online transfer at the earliest

rgds,

Dr Sudhir Munjal, Prof & Head
 Dept of Orthodontics & Dentofacial Orthopedics, DIRDS, FARIDKOT



Sudhir Munjal <munjalortho@gmail.com>
 to Harmeet -

2:42 PM (0 minutes ago)



DEPARTMENT OF ORTHODONTICS & DENTOFACIAL ORTHOPEDICS

DASMESH INSTITUTE OF RESEARCH & DENTAL SCIENCES

TALWANDI ROAD, FARIDKOT

PHONE : +911639250257, EXT : 36

EMAIL: orthodirdsfdk@gmail.com

Ref No. Ortho/out/06-415

Date: 15/02/2016

To
The Principal
Dasmesh Institute of Research & Dental Sciences
Faridkot

Subject : Subscription of journal "Seminars in Orthodontics"

Respected Sir,

This is to bring to your kind notice that we need to subscribe one new international journal titled "*Seminars in Orthodontics*". The same was advised by various DCI inspectors and also by examiners during last MDS examination. Details of subscription fee is attached alongwith.

Kindly approve the sanction of the same and oblige

Thanking you,
Sincerely yours


Dr. Sudhir Manjal
Prof & Head

Dr. Vande Sod

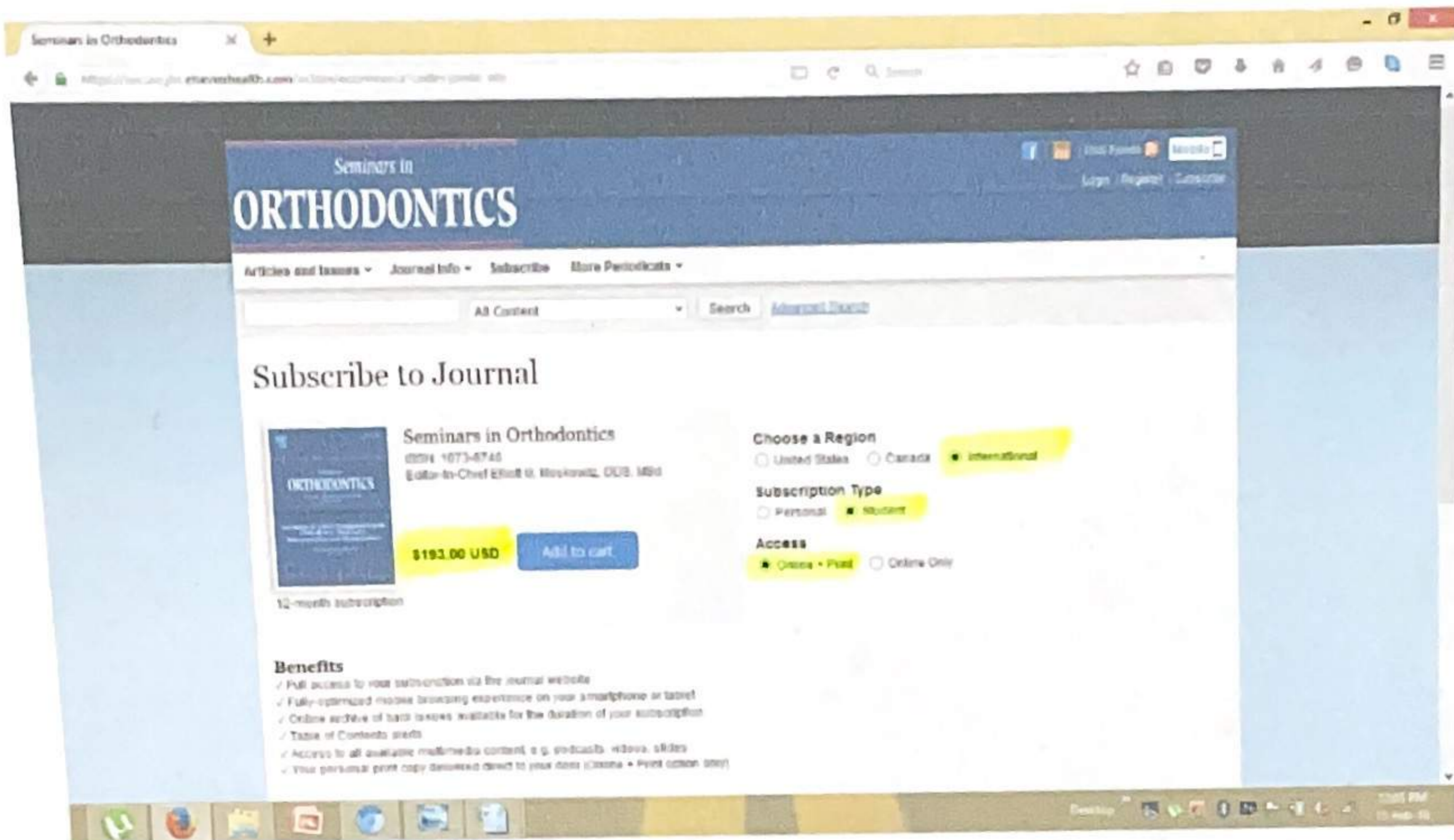

10/12

Date : 15/02/2016

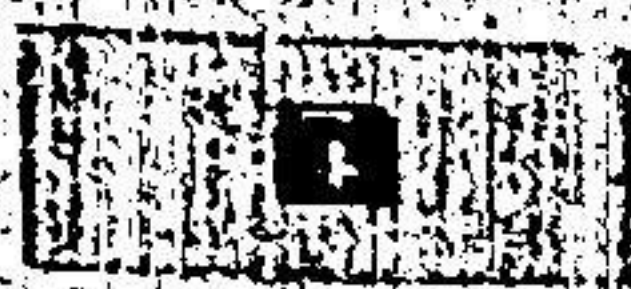
Attached :

Subscription details of the journal "*Seminars in Orthodontics*"

Details of subscription fee for the journal "Seminars in Orthodontics":



Kumjal
Dr. Sudhir Manjal
Prof & Head



More to inbox



JCO-Online.com Order # 27945



orders@jco-online.com

11/30/15

to me

JCO Online Order #27945

Order Date: Monday, November 30, 2015 4:34:27 AM (ET)
 Account Name: Dr Sudhir Munjal
 Email Address: munjalortho@gmail.com
 Orthodontist

Billing:
 munjal's
 Dr. Sudhir Munjal
 91- B, Rishi Nagar
 Ludhiana 141001
 India
 +919814057485

Shipping:
 munjal's
 Dr. Sudhir Munjal
 91- B, Rishi Nagar
 Ludhiana 141001
 India
 +919814057485

Description	Qty	Price
-------------	-----	-------

Individual 1-Year Pnnt Subscription - Renew	1	5445.00
---	---	---------

5445.00

5445.00

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- Accounts
- Open Term Deposit NEW
- Cards
 - Cards Summary
 - Cards Details
 - Transaction History
 - Kash-Bin-On-ESB NEW
 - Online Rewards
 - Visa IVR OTP
 - MasterCard IVR OTP
 - Change Credit Card PIN NEW
 - Investments & Insurance
 - Loans
 - Global Link
- Payments
- Pre-Paid Mobile Top Up NEW
- Transfers
- Standing Instructions
- eStatements
- Applications
- Rates
- Change Passwords
- My Preferences
- Service Requests
- Contact Us
- Branch & ATM Locations
- Whistle NEW
- SMS Banking

Cards Last Refresh Timestamp: Apr 23, 2018 04:43 AM

[Cards Summary](#)
[Cards Details](#)
[Transaction History](#)
[Online Rewards](#)
[Change Credit Card PIN](#)

Transaction History Download as Excel or Text file

For: Platinum Rewards - Primary 4622715362726501 - [Go](#)

Card transactions shown: 25/01/2018 To 24/04/2018

You can use the filter to refine your search criteria [Show Filters](#)

Current Outstanding: INR 38,236.72 DR [Pay Current Outstanding](#)
 Credit Limit: INR 45,000.00
 Amount Payable as per Last Statement: INR 14,750.34 DR [Pay Last Due Amount](#)
 Minimum Payment Due as per Last Statement: INR 737.52 [Pay Last Minimum Amount](#)
 Payment due by: 03/05/2018

Date	Transaction Description	Transaction Amount	Original Amount	Select to know the EMI offer
21/04/2018	REI/ELSEVIER HEALTH SC 800-854-2452 US	INR 13,420.38 DR	USD 193.00	
20/04/2018	AMAZONS SVCS BANGALORE IN	INR 1,234.00 DR	INR 1,234.00	
13/04/2018	MANI RAM BALWANT RAI A LUDHIANA IN	INR 3,636.00 DR	INR 3,636.00	
12/04/2018	IDEA PAYMENT MUMBAI IN	INR 450.00 DR	INR 450.00	
11/04/2018	SARDAR JI TOYS LUDHIANA IN	INR 4,305.00 DR	INR 4,305.00	
06/04/2018	PAYMENT - THANK YOU	INR 5,000.00 CR	INR 5,000.00	
04/04/2018	AJLATE CHARGES	INR 500.00 DR	INR 500.00	
04/04/2018	ASSERVICE TAX @ 14.50%	INR 72.50 DR	INR 72.50	
03/04/2018	BOMBAY CYCLE HOUSE LUDHIANA IN	INR 5,800.00 DR	INR 5,800.00	
03/04/2018	CHALDHARY CROCKERY LUDHIANA IN	INR 500.00 DR	INR 500.00	
26/03/2018	MANI RAM BALWANT RAI LUDHIANA IN	INR 1,146.00 DR	INR 1,146.00	
25/03/2018	MANI RAM BALWANT RAI A LUDHIANA IN	INR 1,128.00 DR	INR 1,128.00	
24/03/2018	PSEB BILLDESK MUMBAI IN	INR 698.50 DR	INR 698.50	
22/03/2018	AMAZONS SVCS BANGALORE IN	INR 729.00 DR	INR 729.00	
20/03/2018	TATA SKY MUMBAI IN	INR 7,990.00 DR	INR 7,990.00	
17/03/2018	AMAZONS SVCS BANGALORE IN	INR 1,129.00 DR	INR 1,129.00	
13/03/2018	IDEA PAYMENT MUMBAI IN	INR 565.00 DR	INR 565.00	
13/03/2018	IDEA PAYMENT MUMBAI IN	INR 435.00 DR	INR 435.00	
13/03/2018	IDEA PAYMENT MUMBAI IN	INR 435.00 DR	INR 435.00	
13/03/2018	IDEA PAYMENT MUMBAI IN	INR 410.00 DR	INR 410.00	

[Click here to make your credit card payment using another bank \[New\]](#)

Note: * The credit limit stated is the combined limit applicable across all your Standard Chartered Credit Cards with the exception of Corporate Cards.

Journal: SEMINARS IN ORTHODONTICS

Handwritten signature

Handwritten signature

Handwritten signature

Handwritten signature



Sub:- Subscription renewal invoice

The journals mentioned in the attached list were subscribed for the Dental college library in 2015 .These journals are necessary to be kept in library for the study of the students as well as for faculty members, as such are required to be subscribed also for the year 2016. The annual subscription of these 12(only Indian) journals is Rs.64 ,800/-.

Sanction may please be accorded to subscribe these 12 journals for the year 2016 for Rs. 64,800/-

Submitted for kind orders please.

✓ 1. Annals of maxillofacial surgery	3500
✓ 2. National jr.of maxillofacial surgery	2000
✓ 3. Jr. of Oral and Maxillofacial Pathology (JOMFP)	3000
✓ 4. Jr.Indian Soc.Periodontology	12000
✓ 5. The Indian Society of Pedodontics & Preventive Dentistry	6000
✓ 6. Journal of Indian Academy of oral Medicine & Radiology	6800
✓ 7. Journal of Conservative Dentistry	7500
✓ 8. Journal of Indian Association of Public health Dentistry	4000
✓ 9.Int. jr.of clinical pediatric dentistry	6500
✓ 10.Int. jr. clinical implant Dentistry	6500
✓ 11.Comptemporary Clinical Dentistry	3000
✓ 12.Journal of International clinical dental Research Org.	4000
Total	64,800

G. Kaur
6/1/16
PRINCIPAL

Rajal
5/1/16
LIBRARY INCHARGE

inbalpreet Singh
5/1/15
LIBRARIAN

To the Director

Sanctioned Rs 64800/-

Bullhead for
Campus above
journal for
2015

Gurpreet Singh
6/1/2016

This bill received in A/c 15 Branch on 9/1/16
1.15pm



PH. NO. 01639-250257, 254425

FAX NO. 01639-251666

DASMESH INSTITUTE OF RESEARCH & DENTAL SCIENCES
TALWANDI ROAD, FARIDKOT

www.dasmeshinstitutes.com

(Recognized by Dental Council of India, New Delhi)

email: dirdfsdk@gmail.com

No.007/DC/LJ-126 - 174

Dated 11-05-2016

To

Baba Farid University of Health Sciences
 GGS Medical College Complex, Sadiq Road
 Faridkot-151203
 (Office of Chief Librarian, Central Library)

Sub:- Subscription of journal for the year 2016.

Sir,

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Yours sincerely,

(Signature)
(Dr. Rajeev Manhas)
Managing Editor, BFUDJ
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7.	Journal of Indian Academy of oral Medicine& Radiology	6800.00
8.	Journal of Conservative Dentistry	7500.00
9.	Journal of Indian association of public Health Dentistry	4000.00
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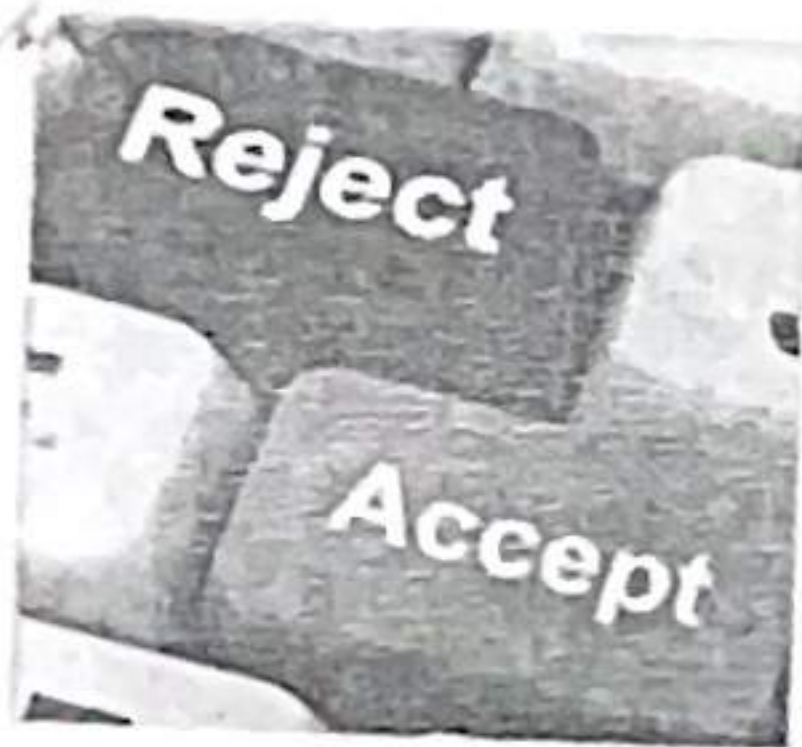
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Dated 25-01-2016

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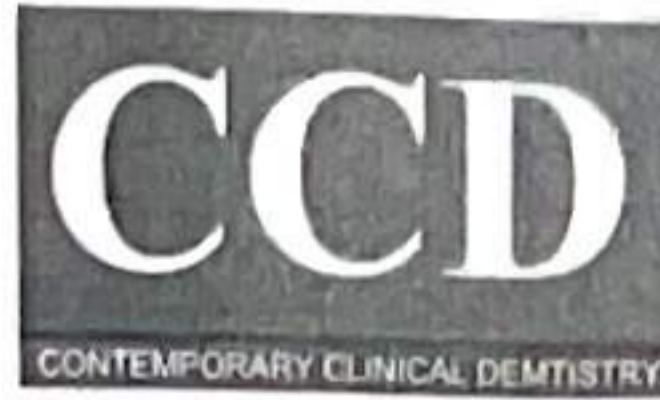
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December 21, 2015

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The journal has already been subscribed by a large number of dental professionals and dental institutions nationally and internationally. We publish 4 issues in a year and also we strive to publish some supplementary issues. We are submitting our appeal to your institute to subscribe CCD Journal. We are enclosing herewith invoice Performa for subscription to the Journal for a period of one year i.e. 2016. Please make an advance payment of Rs.3000/- by Demand Draft in favour of Contemporary Clinical Dentistry, payable at State Bank of India, Mullana branch.

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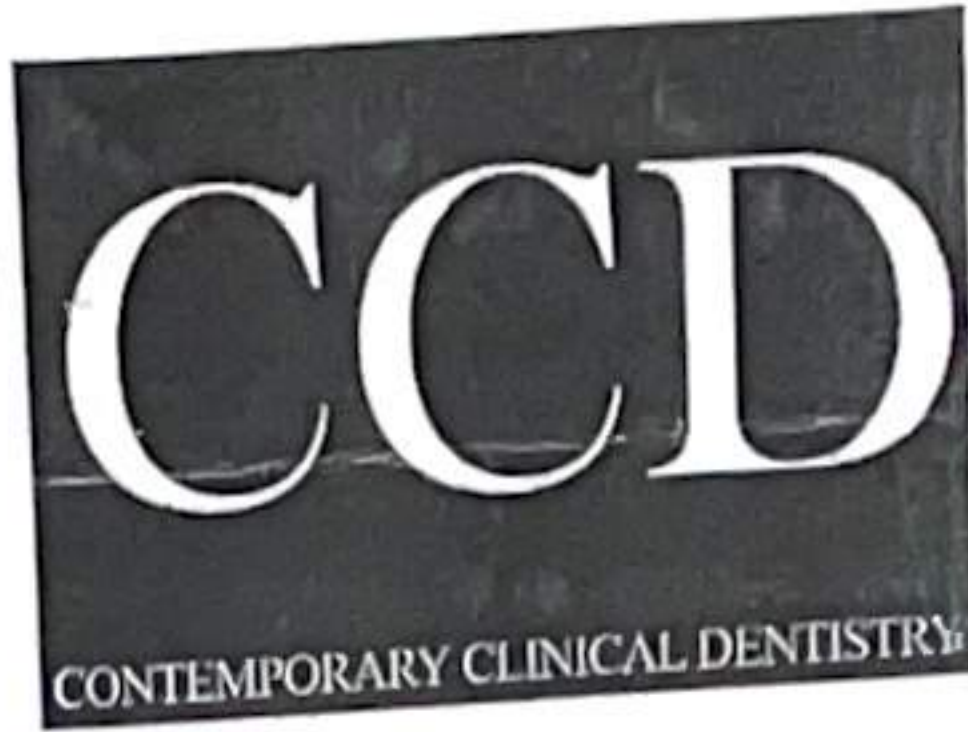
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21/12/15
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CONTEMPORARY CLINICAL DENTISTRY

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S.G. Damle



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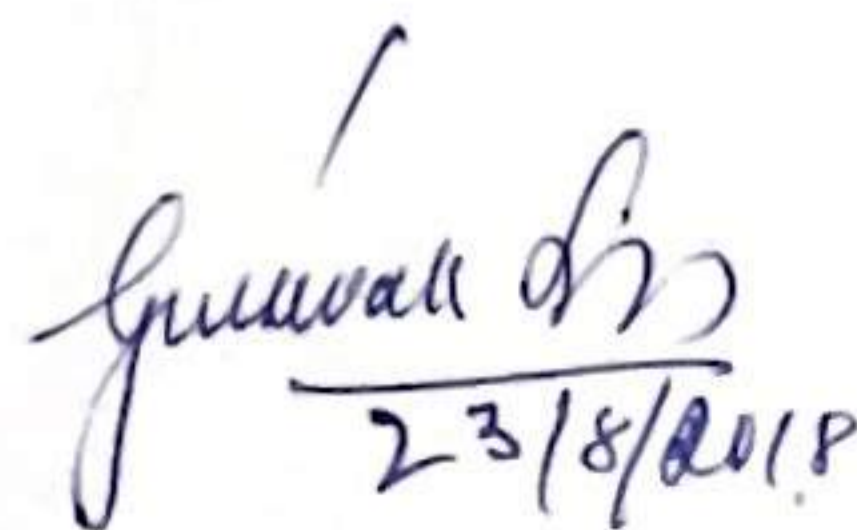

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3	Int. journal of prosthodontic	155 USD	10850	Student
4	European journal of prosthodontic and restorative dentististry	110 Euro	8800	Institutional
5	Journal of contemporary orthodontic	3500 INR	3500	Individual
6	Journal of operative dentistry	55 USD	3850	Student
7	Journal of conservative dentistry	8100 INR	8100	Individual
8	Journal of dentistry for children	132 USD	9240	Individual
9	Journal of clinical pediatic dentistry	325 USD	22750	Individual
10	International journal of clinical pediatic dentistry	6000 INR	6000	Institutional
11	Journal of periodontology	700 USD	49000	Individual
12	Periodontology 2000	500 USD	35000	Individual
13	International journal of periodontics and restorative dentististry	245 USD	17150	Individual
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			Name of journal	Cost (approx)	Status
Department of Oral Surgery	International	✓ 1	Int Journal of Oral and Maxillofac Surgery	466 USD	Already subscribed
		2	British Journal of Oral and Maxillofac Surgery	432 USD	order
		3	Journal of Oral and Maxillofacial Surgery, Medicine, and Pathology	333 USD	
		✓ 4	Triple O		Transaction failed but received printed copy of 2018
	National	1	International Journal of Oral Implantology and clinical research	5500 INR	✓
		2	National journal of maxillofacial surgery		Already subscribed ✓
		3	Annals of maxillofacial surgery		Already subscribed ✓
		4	Journal of Maxillofacial and oral Surgery	63 Euro	order ✓

			Name of journal	Edition	Cost (approx)	status
Department of Oral Medicine and Radiology	International	1	DMFR		421 EURO	
		2	Journal of oral pathology and medicine		1861 USD (Inst.) Have to take membership for reduced charges	
		3				
	National	1	Journal of Indian academy oral medicine and radiology		8250 INR	Already subscribed

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			Name of journal	Edition	Cost (approx)	
Department of Prosthodontics	International	✓ 1	Journal of prosthetic dentistry	①	468 USD	DONE
		✓ 2	International journal of prosthodontics	②	155 USD (student rate)	Not subscribed but issues coming regularly till now..2018
		3	Journal of prosthodontics	X	1191 USD	
		4	Journal of prosthodontic research	X	203 USD	
		5	European journal of prosthodontics and restorative dentistry	③	Personal sub. 110 Euro (Institutional)	
	National	1	Journal of Indian prosthodontic society			Already subscribed

Department of Orthodontics			Name of journal	Edition	Cost (approx)	
Department of Orthodontics	International	1	Journal of orthodontics			Already subscribed
		2	Journal of clinical orthodontics			Already subscribed
		3	American journal of orthodontic & dentofacial orthopedics			2018 issues received without subscription
		4	Seminars in orthodontics		3500	2018 issues received without subscription
	National	1	Journal of contemporary orthodontics			1 issue received of 2018 without taking subscription
		2	Journal of Indian orthodontic society		3250	

Department of Conservative dentistry and Endodontics			Name of journal	Edition	Cost (approx)	
Department of Conservative dentistry and Endodontics	International	1	Journal of Endodontics		155 USD (student)	Transaction failed, issue (2018) received
		2	International Endodontic Journal		55 USD (student)	Transaction failed, issue (2018) received
		3	Journal of Operative Dentistry			Already subscribed
	National	1	Endodontology		8100 INR	✓
		2	Journal of conservative dentistry			

Department of Pedodontics			Name of journal	Edition	Cost (approx)	
Department of Pedodontics	International	1	Int Journal of Pediatric Dentistry		2298 USD (need membership for reduced charges)	X
		1	Journal of dentistry for children		132 USD (individual rate)	✓
		2	Journal of clinical pediatric dentistry		325 USD (individual rate)	✓
		3	Pediatric dentistry		-	Issues (2018) are coming but subscription not renewed
	National	4	JADA, JDCNA			Already subscribed
		1	JISPPD			
		2	International Journal of Clinical Pediatric Dentistry		6000 INR	To be subscribed for 2018

Maam
19/11

Department of Periodontics	International	1	Journal of Periodontology	700 USD ✓	} Nitin Khullar 10/8/1
		2	Periodontology 2000	500 USD ✓	
		3	Journal of Periodontal Research	1673 USD ✗	
	4	International Journal of Periodontics and Restorative Dentistry	245 USD ✓		
	National	1	Journal of Indian Society of Periodontology	12000 INR (Institutional)	

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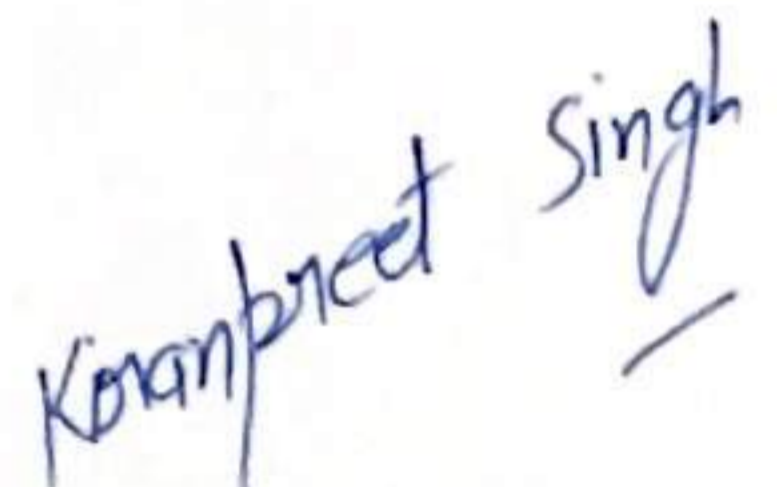
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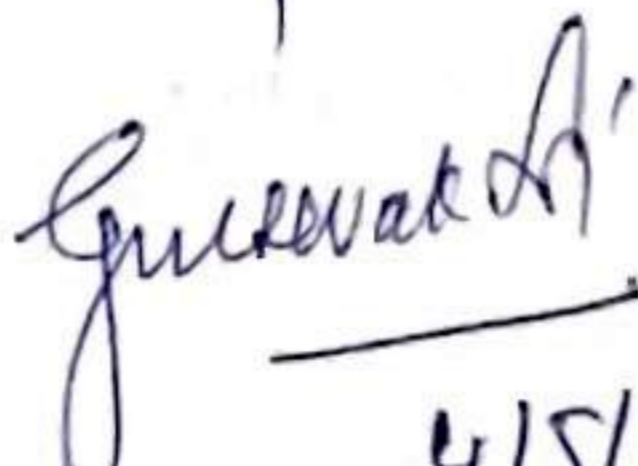

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2 ✓	Journal of Clinical Orthodontics	225x67	15075	445x67	29815	
3 ✓	Int.Jr. Of Oral And Maxillofacial Surgery	466x67	31222	448x65	29120	
4	JADA <i>Dr. Asmita</i>	76x67	5092	72x64.80	4665	
5	Int. Jr. of Prosthodontics	155x67	10385	157x75	11775	
6 ✓	National jr. of Maxillofacial Surgery		2150		2000	
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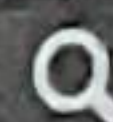


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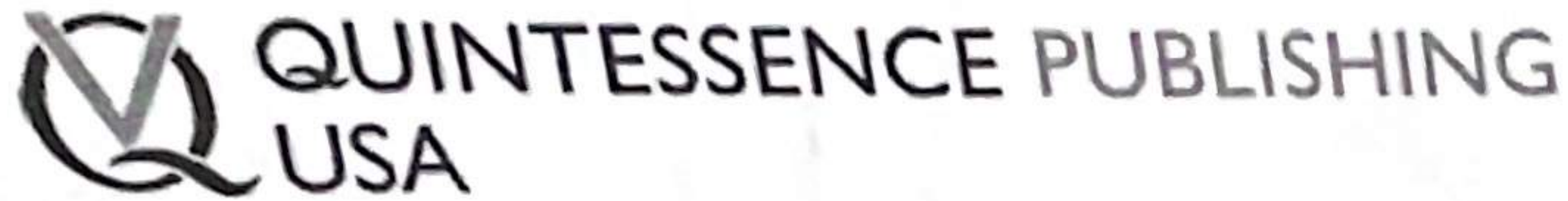
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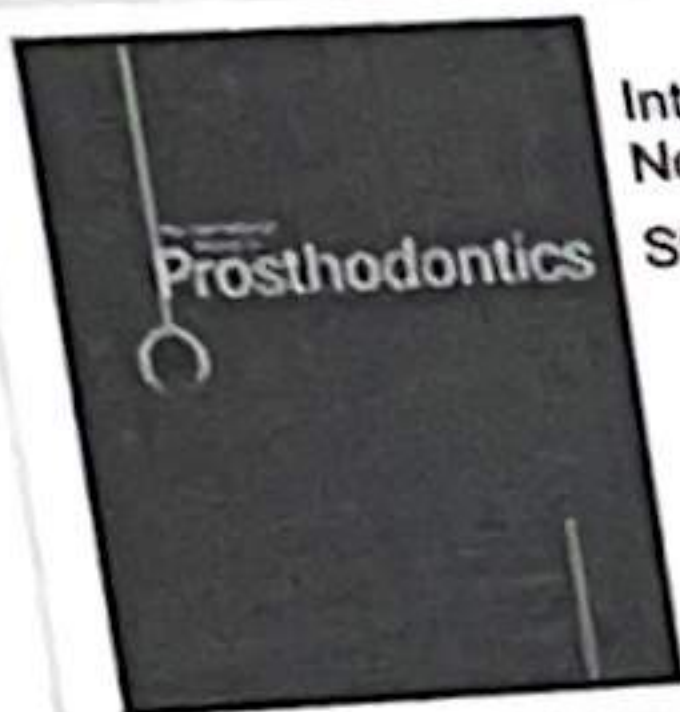
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(Recognized by Dental Council of India, New Delhi)

email: dir@idh@gmail.com

No.007/DC/LJ-129 - 3032

Dated 24-03-2018

To,

Arvind Prakashan
15-16, Drga Nursery Road,
Ashok Nagar Main Road,
Opp.Tribal Research Institute,
Udaipur-313001 (Rajasthan) INDIA

Sub:-Subscription of journals for the year,2018.

Ref:- Your invoice No.AP/UPR/ 2017/ 3377 dated 09/03/2018.

As desired vide Invoice mentioned above a D.D.No. 788541 dated 23/03/2018 Of
Rs.10,77,861/Payable at Punjab & Sind Bank is sent herewith .

The journals for the year , 2018 mentioned in the invoice may please be
supplied to this institute regularly.

Thanking you,

Yours Sincerely,

Note:-List of Journals Attached.

[Signature]
Dr. S.P.S. Sodhi
Principal

Dasmesh Institute of Research
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Sanction may please be accorded to subscribe these 27 journals for the year 2018 for Rs. 1077861/-

Submitted for kind orders please.

Kiranpreet Singh
Librarian

Meenu
Library in charge

Shashi
Principal

Sanctioned Rs 1,077,861/-
Director
15/3/2018

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	International Journals -2018	Price
1	International Endodontic Journal	189413.28
2	Jr. of Endodontic	4993.52
3	International Jr. of Pediatric Dentistry	144608.54
4	Pediatriic Dentistry	21395.52
5	Journal of periodontology	55062.00
6	International jr. of Oral & Maxillofacial Surgery	89420.69
7	JADA Journal of American Dental Association	19948.18
8	The International Jr of Prosthodontics(TIJP)	39959.28
9	European Journal of Orthodontics	40728.40
10	Journal of clinical Orthodontics	37756.80
11	The Jr of prosthetic dentistry	71800.85
12	Journal of Dental Research	97034.98
13	American jr of orthodontics & dentofacial orthodontics	64627.06
14	Dental Clinics of North America.	47321.86
15	Seminars in Orthodontics	44238.38
16	Journal of the international clinical dental research organization	3956.00
17	International journal of clinical pediatric dentistry	7820.00
18	Baba farid university dental journal	1104.00
19	Journal of conservative dentistry	7 452.00
20	The Indian Society of Pedodontics & Preventive Dentistry	7590.00
21	Jr. of Oral and Maxillofacial Pathology (JOMFP)	3496.00
22	Jr. of Indian society of periodontology	11040.00
23	National jr. of maxillofacial surgery	1978.00
24	Journal of Indian Academy of oral Medicine & Radiology	7590.00
25	Annals of maxillofacial surgery	3588.00
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27	Journal of Indian association of public heath dentistry	7360.00

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 Ref :- Your e-mail dated 05.03.2018

Dear Sir,

With reference to above, we submit our offer in enclosed Proforma Invoice No. 2018/200 dated 09.03.2018 Rs. 10,77,861.33 for supply of Dental Journals (Print only) for the year 2018

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S.NO	NAME OF JOURNAL	VOL NO	YEAR	FERQ.	CURR	CONV. RATE	PRICE	AMOUNT	DIS	GRAND TOTAL	
	INTERNATIONAL JOURNAL										
1	INTERNATIONAL ENDODONTIC JOURNAL	51	2018	12	USD	68.40	3010.00	205884.00	8.00%	189413.28	✓
2	JOURNAL OF ENDODONTICS	44	2018	12	USD	68.40	715.00	48906.00	8.00%	44993.52	✓
3	INTERNATIONAL JOURNAL OF PAEDIATRIC DENTISTRY	28	2018	6	USD	68.40	2298.00	157183.20	8.00%	144608.54	✓
4	PAEDIATRIC DENTISTRY	40	2018	7	USD	68.40	340.00	23256.00	8.00%	21395.52	✓
5	INTERNATIONAL JOURNAL OF CLINICAL PEDIATRIC DENTISTRY	11	2018	4	INR	1.00	8500.00	8500.00	8.00%	7820.00	✓
X	INTERNATIONAL JOURNAL OF ORAL IMPLANTOLOGY AND CLINICAL RESEARCH (PRICE NOT AVAILABLE)	-	-	-	-	-	-	-	-	-	
7	JOURNAL OF PERIODONTOLOGY	89	2018	12	USD	68.40	875.00	59850.00	8.00%	55062.00	✓
8	INTERNATIONAL JOURNAL OF ORAL AND MAXILLOFACIAL SURGERY	47	2018	12	USD	68.40	1421.00	97196.40	8.00%	89420.69	✓
9	INTERNATIONAL JOURNAL OF PROSTHODONTICS	31	2018	6	USD	68.40	635.00	43434.00	8.00%	39959.28	✓
10	JOURNAL OF PROSTHETIC DENTISTRY	119-120	2018	12	USD	68.40	1141.00	78044.40	8.00%	71800.85	✓
11	SEMINARS IN ORTHODONTICS	24	2018	4	USD	68.40	703.00	48085.20	8.00%	44238.38	✓
12	JOURNAL OF CLINICAL ORTHODONTICS	52	2018	12	USD	68.40	600.00	41040.00	8.00%	37756.80	✓
13	EUROPEAN JOURNAL OF ORTHODONTICS	40	2018	6	GBP	93.20	475.00	44270.00	8.00%	40728.40	✓

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14	JOURNAL OF DENTAL RESEARCH	97	2018	13	USD	68.40	1542.00	105472.80	8.00%	97034.98	✓
15	AMERICAN JOURNAL OF ORTHODONTICS AND DENTOFACIAL ORTHOPEDICS	153-154	2018	12	USD	68.40	1027.00	70246.80	8.00%	64627.06	✓
16	DENTAL CLINICS OF NORTH AMERICA	62	2018	4	USD	68.40	752.00	51436.80	8.00%	47321.86	✓
17	JDR CLINICAL AND TRANSLATIONAL RESEARCH (DOUBLE)	-	-	-	-	-	-	-	-	-	✓
18	JOURNAL OF THE AMERICAN DENTAL ASSOCIATION, THE	149	2018	12	USD	68.40	317.00	21682.80	8.00%	19948.18	✓
19	JOURNAL OF THE INTERNATIONAL CLINICAL DENTAL RESEARCH ORGANIZATION NATIONAL JOURNAL	10	2018	2	INR	1.00	4300.00	4300.00	8.00%	3996.00	✓
20	JOURNAL OF STOMATOGNATHIC SCIENCES(DIRDS) OPEN ACCESS	-	-	-	-	-	-	-	-	-	✓
21	BABA FARID UNIVERSITY DENTAL JOURNAL (BFUHS)	8	2018	3	INR	1.00	1200.00	1200.00	8.00%	1104.00	✓
22	JOURNAL OF CONSERVATIVE DENTISTRY	21	2018	6	INR	1.00	8100.00	8100.00	8.00%	7452.00	✓
23	JOURNAL OF INDIAN SOCIETY OF PEDODONTICS AND PREVENTIVE DENTISTRY	36	2018	4	INR	1.00	8250.00	8250.00	8.00%	7590.00	✓
24	JOURNAL OF ORAL AND MAXILLOFACIAL PATHOLOGY	22	2018	3	INR	1.00	3800.00	3800.00	8.00%	3496.00	✓
25	JOURNAL OF INDIAN SOCIETY OF PERIODONTOLOGY	22	2018	6	INR	1.00	12000.00	12000.00	8.00%	11040.00	✓
26	NATIONAL JOURNAL OF MAXILLOFACIAL SURGERY	9	2018	2	INR	1.00	2150.00	2150.00	8.00%	1978.00	✓
27	JOURNAL OF INDIAN ACADEMY OF ORAL MEDICINE AND RADIOLOGY	30	2018	4	INR	1.00	8250.00	8250.00	8.00%	7590.00	✓
28	JOURNAL OF INDIAN ASSOCIATION OF PUBLIC HEALTH DENTISTRY	16	2018	4	INR	1.00	8000.00	8000.00	8.00%	7360.00	✓
29	ANNALS OF MAXILLOFACIAL SURGERY	8	2018	2	INR	1.00	3900.00	3900.00	8.00%	3588.00	✓
30	CONTEMPORARY CLINICAL DENTISTRY	9	2018	4	INR	1.00	7150.00	7150.00	8.00%	6578.00	✓
									TOTAL AMOUNT RS	1077861.33	

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