

ANNEXURE- IV

Library details

(The information must be made available on the College website).

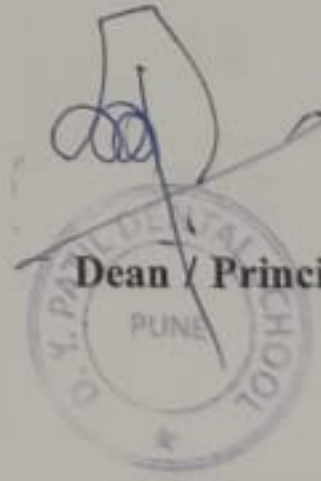


Maharashtra University of Health Sciences, Nashik
 Inspection Committee Report for Academic
 Year 2022-2023

Details of Library

Department: Dental
 Name of College/Institute: D Y Patil Dental School, Pune

Total Books	3335
Last year purchase	2021 2022
Invoice & payment details	Print Journals 2021 Invoice No 000083/2021 dated 27/05/2021 Amount =73188 E – Journal 2021, Invoice No 219 dated 30/10/2021 Amount =13572.00 Back Volume Journals- Invoice No.2073/2021-Rs. 185472/- Invoice No. – 2074/2021 Rs. 85248/- Invoice No. – 2075/2021 Rs. 34020/- Invoice No. – 2076/2021 Rs. 61830/-
List of Journal subscribed year	National-6, International-6 Online Journal-314 (AIMP) Back Volume-National-2/ International-3 Back Volumes-2014-2021-Journals-38 Issues-976



Dean / Principal Stamp & Signature

Sr. No.	Mr. / Dr.	1	2	3	4

साईराम चौधरी

साईराम इंटरप्रायजेस (कार सेंटर ऑफ इंटरीयर डीजायनिंग)

सर्वे नं. 61, प्लॉट नं. 345, फ्लॉट नं. 301, लिट्टी सिट, पंकज कॉम्प्लेक्स,
बडगांव शिंदे रोड, लोहागांव मो.: 9960902664 / 9561871024



श्री./सौ. <u>D Y Patil</u>	ऑर्डर नं. _____	विल नं. <u>044</u>
<u>Dental School</u>	दिनांक _____	
<u>Library Table</u>	घलन नं. _____	दिनांक. <u>28/01/2022</u>
	दिनांक _____	

अ.क्र.	वर्णना	मा	दर	रकम	
				रुपये	पैसे
1)	18mm - 8x4 ply	1	75	2400	
2)	6mm - 7x3 ply	2	27	1,134	
3)	12mm - 8x4 ply	1	38	1,216	
4)	1mm - 8x4 salmica	1	420	420	
5)	1mm - 8x4 salmica	3	1200	3600	
6)	Fericol	4	200	800	
7)	Electrical fittings	2	300	600	
8)	Screens	1/2	90	90	
9)	Labor charge	1	3500	3500	
			Per table	<u>13,760</u>	
	Total Table	40	13,760	5,50,400	
			Total	5,50,400	

Final 13250
On 08/04/2022

130000
2/11

अक्षरी रूपसे Five lakh Fifty thousand
Four hundred Rs only

साईराम चौधरी करीतां



Library Partition

PAL ALUMINUM & GLASS
All Type Aluminum & Glass Suppliers

Address :- Svr No. 101/3/1 Dadachi Wasti, Near Dattamandir, Lohegaon, Pune -
411047
Mobile No. 9960181539

Ref No. 07

Date: 04/12/2021

To,

Dr. D Y Patil Collage

Bill

Sr N	Items	Sqft	Rate	Amount
1	Laborers partitions			
	50'x11'	550	190	
	7'x11	77	190	
	7'x11	77	190	
	56'x8	448	190	
	26'x8	208	190	
	Total	1360-98=1262	190	2,39,780.00
2	4 Nag door	98	360	35,280.00
			Total	2,75,000.00

Library
13/12/21

Doodh Nathal

Latha to Doodh Nathal



GST NO: 27AQIP4165C128
 PAN No :AQIP4165C
 HSN HEAD CODE :9403



ISO 9001 : 2015
 BIFMA E3 - 2014
 OHSAS 18001 : 2007
 MSME: MH26A0007826

Office 13/12A, Parvati Complex, Opp Golibar Maidan, Shankar Seth Road, Pune 411001
 Contact Us:- 9370426995,8007345649 ,E-mail : info@scomfort.in,account@scomfort.co.in, Web : www.scomfort.in

GST TAX INVOICE

DR D Y PATIL DENTAL SCHOOL

BILLING PERSON NAME :- MANGESH SIR
 BILLING PERSON CONTACT:- 7387124576
 BILLING ADDRESS:- DR D Y PATIL KNOWLEDGE CITY, CHARDLI BK, VIA LOHEGAON, TALUKA HAVELLI, PUNE, MAHARASHTRA, INDIA, 412105
 EMAIL ID:- mangesh.patil@dypic.in
 GST NO:- UNR

Invoice No: SCSS/21-22/0542
 Invoice Date: 14-12-2021
 PO No. DYPDS/31/21-22
 PO Date: 24-11-2021
 Vehicle No: MH12QW5484,MH12SF2439
 MH12QW58,MH12SF239
 Work Order No: 21-22/2840
 Sales Person: RIZWAN KHAN
 9373346578

DELIVERY PERSON NAME :-MANGESH SIR
 DELIVERY PERSON CONTACT:- 7387124576
 DELIVERY ADDRESS:- DR D Y PATIL KNOWLEDGE CITY, CHARDLI BK, VIA LOHEGAON, TALUKA HAVELLI, PUNE, MAHARASHTRA, INDIA, 412105

S.No.	Product Description	HSN/SAC CODE	QTY	Rate	Total
1	S COMFORT MAKESC-D123 FTX C Remark:-	94031090	150	2372.88	355932.00

Transport/Courier 0.00
 Discount 0.00
 Installation Charges: 0.00
 Packaging: 0.00
 Loading/Unloading: 0.00
 Sub Total: 355932.00
 SGST (9.00 %) 32033.88
 CGST (9.00 %) 32033.88
 IGST(0%) 0.00
 SERVICE SGST(1%) 0.00
 SERVICE CGST(1%) 0.00
 Grand Total 419999.76
 Round Off 0.00
 Advance Payment 200000.00
 Balance Amount 220000.00

Amount Chargeable (In Words): Four Lakh Twenty Thousand Only

PAYMENT TERMS & CONDITIONS

- a) DELIVERY WILL BE CONSIDERED SUBJECT TO CLEARANCE OF THE ADVANCE PAYMENT BY CHEQUE OR ELSE THROUGH NEFT/DD/BY CASH.
- b) AFTER GETTING THE ADVANCE, THE TOTAL DELIVERY WILL TAKE PLACE AFTER RECEIPT OF FULL PAYMENT. ELSE, INTEREST WILL BE CHARGED @2.5% ON MONTHLY BASIS AFTER 30 DAYS FROM THE DATE OF THE DELIVERY.
- c) CHEQUE BOUNCE CHARGES TO BE REIMBURSED WITH REPLACEMENT CHEQUE.
- d) AS WE ARE A PROPRIETORS-1P COMPANY (AQIP4165C), FOR THE SERVICING PART WE SHOULD BE CHARGED FOR THE TDS @1% INSTEAD OF 2% AS PER INCOME TAX RULE UNDER SECTION 194C.

e) **Cheque/DD.in favour of S Comfort Seating Systems**

f) Payment Detail for NEFT

HDFC BANK,EAST STREET BRANCH,CAMP, PUNE-1, A/C No: 01482000009812,RTGS/NEFT IFSC:- HDFC0000148

a) Declarations: We hereby certify that our registration certificate under the maharashtra Goods & Services tax act 2017 is in force on which the sale of the goods specified in the tax invoice is made by us and that the transaction of sale covered by this tax invoice has been effected by us and it shall be accounted for in the number of sales while filing the return and the due tax if any payable on the sale has been paid or shall be paid.

b) For any account query ,please contact 9370426995/ 020-26457991

c) For any sales and services query ,please contact 9370426794/ 020-2645799

Two years warranty on seat and Back Ply and frame

Customer Received Signature *Rizwan* 04/01/2022





For any billing issue please contact account@scomfort.co.in Or 020-26457991

Transportation will be at actual

Factory Address : S comfort, Manufacturing Modular Furniture Sr. No.7/1/1, Janai Farmhouse, Behind, Dharmavat Petrol Pump, Pisoil, Pune, Pin.no. 411060

Library Exp for last 3 years

UNITED BOOKS SUPPLIERS		Receipt No.	Date	Rs. Amount Ps.
 # 65/1A, Beneka Complex, 1st Floor Above Axis Bank, Opposite Bala Show Manthahalli - Sarjapur Road, Bengaluru - 560035, Karnataka E-Mail : info@unitedbooksuppliers.com www.unitedbooksuppliers.com		451	21/9/21	
Received with thanks from		Invoice No.	Date	Rs. Amount Ps.
DY Patil Dental School Dr DY Patil Knowledge City District Pune - 412105 Maharashtra		2073/21	10.9.21	1,85,472/-
		2074/21	10.9.21	85,248/-
		2075/21	10.9.21	34,020/-
		2076/21	10.9.21	61,830/-
		The sum of Rupees		Total =
Three lakh sixty six thousand five hundred seventy only				
	Number	Dated		
		18.09.21		
Drawn on		For UNITED BOOKS SUPPLIERS  Accountant		
UTR - 126100080029				
THIS RECEIPT IS VALID SUBJECT TO REALIZATION OF CHEQUE.				





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info@unitedbooksuppliers.com / www.unitedbooksuppliers.com

Performa Invoice No. 2073/2021 Dated 10/09/2021.
Per USD.72.00 INR.

Direct Number. 7899080378

Billing Address

D Y Patil Dental School
Dr.D Y Patil knowledgeCity,
Charoli Bk,Via Lohegaon, Taluka Haveli
District Pune - 412105, Maharashtra State, India

Mailing Address

The Librarian

D Y Patil Dental School
Dr.D Y Patil knowledgeCity,
Charoli Bk,Via Lohegaon, Taluka Haveli
District Pune - 412105, Maharashtra State, India

Sr.No	Titles	No. of Years	Rate per year	Rate for No. of Years	Amount in INR
1.	Operative Dentistry 2011 to 2019 2020 Issues will be supplied as complementary	9	USD.110.00	USD.990.00	71280
2.	Journal of Conservative Dentistry 2011 to 2020	8	INR.7200.00	INR.57600.00	57600
3.	Journal of Endodontics 2019 to 2020	2	USD.715.00	USD.1430.00	102900

INR. 231840.00

Discount 20% 46368.00

INR. 1,85,472.00





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Mailing Address

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Dr.D Y Patil knowledgeCity,
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District Pune - 412105, Maharashtra State, India

Sr.No	Titles	No. of Years	Rate per year	Rate for No. of Years	Amount in INR
1.	Journal of Clinical Orthodontics 2019 and 2020	2	USD.440.00	USD.880.00	63360
2.	Journal Of Indian Orthodontics Society 2011 – 2016, 2019 AND 2020	8	INR.5400.00	INR.43200.00	43200
					INR 106560.00
					Discount 20% 21312.00
					INR. 85,248.00





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Performa Invoice No. 2075/2021 Dated 10/09/2021:
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District Pune - 412105, Maharashtra State, India

Mailing Address

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Dr. D Y Patil knowledge City,
Charoli Bk, Via Lohegaon, Taluka Haveli
District Pune - 412105, Maharashtra State, India

Sr.No	Titles	No. of Issues	Original Amount	Amount in INR
1.	Journal of Clinical Orthodontics Jan'2021 to Dec'2021	12	USD.630.00	45360
				INR 45360.00
				Discount 25% 11340.00
				INR. 34,020.00





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Performa Invoice No. 2076/2021 Dated 10/09/2021.
Per USD.72.00 INR.

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Charoli Bk,Via Lohegaon, Taluka Haveli
District Pune - 412105, Maharashtra State, India

Sr.No	Titles	No. of Issues	Original Amount	Amount in INR
1.	Operative Dentistry	6	USD.140.00	10080
2.	Journal Of Endodontics	12	USD.1005.00	72360
				INR 82440.00
				Discount 25% 20610.00
				INR. 61,830.00

