

NKP SALVE INSTITUTE OF MEDICAL SCIENCE
DIGDOH HILLSNAGPUR, MH-440 019

4.30 PM 17

Mail send - 16/7/19

PURCHASE ORDER (DUPLICATE PO ON LOSS OF ORIGINAL PO)

Supplier Name & Address
TOTAL I.T. SOLUTION PVT. LTD.
WZ-248, PLOT NO. 7, INDER PURI, New Delhi-110012
Email : contact@totalit.co.in
Ph.No.: 011-25833321, 258 M: 09811009398
Payment Term : 100 % Advance

PO. No. : PO1900161 PO Date : 30-04-2019
Note Sheet No. : NKP/SIMS/1375/2019 Date : 28-03-2019
Supp.Ref.No. : DOC/TIT/NKBSIMS/MH. N/19/5 Date : 28-03-2019
Rate Contract No: VSPM'S HINGNA
Period From : Copy received
Department : LIBRARY Inward To: 1650
Date: 20/5/19

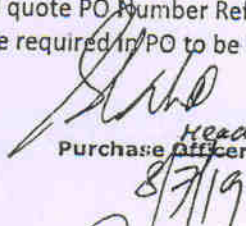
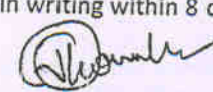

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	004776		ONLINE RESOURCES JOURNAL SUBSCRIPTION CLINICAL KEY Clinical Key online for the year 2019-2020 during the period 01 May 19 to 30 Apr 20	1.00	Nos	33,11,118.00	2.15	9.00	9.00	38,23,116.18
							71,189.04	2,91,593.61	2,91,593.61	38,23,116.18
Total : 71,189.04 2,91,593.6 2,91,593.6 38,23,116.18										

Amount in words : Rs. Thirty-eight Lakh Twenty-three Thousand One Hundred Sixteen And Paise Eighteen Only.

1. Delivery Period: 10 Days from the date of order, in the event of late subscription, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the equipment deliver late per week. Calculated from the next day after the agreed delivery period is over
 2. Freight & carting F.O.R. Lata Mangeskar Hospital Digdoh Nagpur
 3. Payment Terms : 100 % Advance payment in the form of cheque drawn in favour of "Total IT Solutions Pvt Ltd". payable at New Delhi. The subscription payment shall be on annual basis
 4. Conversion Rate : As per applicable/prevail'ng GOC conversion/exchange Rate.
 5. Subscription Rates/prices. Latest subscription prices/rates would be applicable at the time of remittance of orders.
 6. Taxes: As indicated.
 - 7 Original Bill to be submitted to the receiving officer and keep acknowledged copy for future reference.
 - 8 Mandatory
- A. Supplier should quote PO Number Reference on their Bills.
B. Any changes are required in PO to be intimated in writing within 8 days.

URGENT

Prepared By:  Head Purchase Officer
DEAN/C.O.O./C.E.O./M.S.  Secretary
Chairman 

Subject to Comments

Wade

DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hill
Hingna Road, Nagpur-440011



Ref. No. DOC/TTT/NKPS\MSLMHN/2019/007

Dated: 14th May 2019

To,

The Dean
N.K.P. Salve Institute of Medical Sciences &
Lata Mangeshkar Hospital
Digdoh Hill, Hingna Road
Nagpur - 440019
Maharashtra

Subject: Quotation for 3 Years Subscription of Clinical Key Online for the period of 2019-2022.

Dear Sir,

This is in reference your email regarding the subscription of Clinical Key Online by your esteemed institution for the Year 2019-2022.

In this regard, please find enclosed our Quotation Invoice for the same.

Product	2019-20 Price in USD	2020-21 Price in USD	2021-22 Price in USD
ClinicalKey	\$45,420*	\$47,691*	\$50,075*
USD May-2019-72.90			
* 18% GST Extra			
2.15% discount for 3 Years i.e 2019,2020,2021			

2019 Quotation				
Sr.No	Name of Product	Rate in USD	GOC Conv. Rate May-2019	Amount in INR
1	ClinicalKey	45420.00	72.90	3311118.00
			Discount %	2.15
			Net Discount	71189.04
			Total Price	3239928.96
			GST@ 18%	583187.21
			Net Payable Amount	3823116.18

General Terms and Conditions:

- Agreement:-** 3 Years agreement shall be signed between N.K.P. Salve Institute of Medical Sciences & Lata Mangeshkar Hospital and Elsevier.

Wade

DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hill
Hingna Road, Nagpur-440019





Ref. No. DOC/TIT/NKPSIMS/MLMHN/2018/002

Dated: 4th May, 2018

To,

The Dean
N.K.P. Salve Institute of Medical Sciences &
Lata Mangeshkar Hospital
Digdoh Hill, Hingna Road
Nagpur - 440019
Maharashtra

Sub: Renewal Proforma Invoice for subscription of Online resources (Clinical Key) for the Period of 2018 - 2019.

Dear Sir,

This is in reference to the Renewal subscription of Online resources (Clinical Key) by your esteemed institution for the period of 2018 - 2019.

Sr. No.	Item	Currency	Base Price	GOC Conv. Rate	Total Amount (Rs.)
1	Clinical Key- Online (Subscription Period 1/5/2018 to 30/4/2019)	US\$	43257.00	68.90	29,80,407.30
	Less: Discount @ 6%				1,78,824.43
	Add: GST @ 18%				5,04,284.91
	Net Amount payable (INR)				33,05,867.78

(Rupees Thirty Three Lakh Five thousand Eight Hundred Sixty Seven and Paise Seventy Eight only)

Price proof for 2018 is enclosed for your verification.

Hope the above is satisfactory and now looks forward to receiving your order at the earliest.

In case you have any query / clarification, please feel free to contact us.

Thanking you and looking forward to receiving a favourable response from your side.

Sincerely,

(Signature)
(C.P. Pokhariyal)
Asstt. Manager-Subscriptions

(Signature)
Chairman, Library Committee
NKPSIMS
NAGPUR

(Signature)
K. G. SAIGAL
LIBRARIAN
NKP SALVE INSTITUTE OF
MEDICAL SCIENCES
NAGPUR



(Signature)
DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hill,
Hingna Road, Nagpur-440011

NKP SALVE INSTITUTE OF MEDICAL SCIENCE
 DIGDOH HILLSNAGPUR, MH-440 019
PURCHASE ORDER

Name & Address
TOTAL I.T. SOLUTION PVT. LTD.
 2-248, PLOT NO. 7, INDER PURI, New Delhi-110012
 Email : contact@totalit.co.in
 Ph.No.: 011-25833321, 258 M: 09811009398
 Payment Term : ADVANCE 100%

PO. No. : **PO1800294** PO Date : 05-06-2018
 Note Sheet No. : 649 Date : 31-05-2018
 Supp.Ref.No. : **DOC/TIT/NKPSIMSLMH** Date : 04-05-2018
 N/2018/
 Rate Contract No: **VSPM**
 Period From :
 Department : **LIBRARY**

Office of the OSD to Chairman
 VSPM
 Copy To:
 Inward No.: 1825
 22/6/18

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	004776		ONLINE RESOURCES JOURNAL SUBSCRIPTION CLINICAL KEY Period (01-05-2018 to 30-04-2019)	1.00	Nos	29,80,407.30	5.00	9.00	9.00	33,05,867.78
						1,78,824.44	2,52,142.44	2,52,142.46		
Total :						1,78,824.4	2,52,142.4	2,52,142.4		33,05,867.78

Amount in words : Rs. Thirty-three Lakh Five Thousand Eight Hundred Sixty-seven And Paise Seventy-eight Only.

1. Delivery Period: 10 Days from the date of order, in the event of late subscription, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the subscription deliver late per week. Calculated from the next day after the agreed delivery period is over
2. Fright & carting F.O.R. Lata-Mangeskar Hospital Digdoh Nagpur
3. Payment Terms:-100% Advance
4. Taxes: As indicated.
5. Mandatory
 - A. Supplier should quote PO Number Reference on their Bills.
 - B. Supplier will only submit the bill after complete delivery of the order.
 - E. Any changes are required in PO to be intimated in writing within 8 days.

Prepared By: *BL* 05106178
 Purchase Officer: *Pravin*
 DEAN / C.O. / C.E.O. / M.S.: *Pravin*
 Secretary: *Pravin*
 Chairman: *Pravin*

SA
K. G. SAIGAL
 NKP SALVE INSTITUTE OF MEDICAL SCIENCES

SA 18/6/18
IT HEAD
 HEAD

Copy to: *SA*
 - Accts Section
 - Librarian
 - Central Store
 - I.T

Udell
 DEAN
 VSPM'S Dental College & Research Centre, Digdoh Hill, Hingna Road, Nagpur-440011



NKP SALVE INSTITUTE OF MEDICAL SCIENCE
 DIGDOH HILLS NAGPUR, MH-440 019
PURCHASE ORDER

Name & Address TOTAL I.T. SOLUTION PVT. LTD. 248, PLOT NO. 7, INDIER PURI, New Delhi-110024	PO. No. : PO1700213 PO Date : 23-05-2017
Email : contact@totalit.co.in	Quote Sheet No. : 1 Date : 23-05-2017
Ph.No.: 011-25833321, 258 M	Supp.Ref.No. : 5 Date : 25-04-2017
Payment Term : ADVANCE-100%	Rate Contract No: Period From : To: Department : LIBRARY

Note : Please supply the following against this order in accordance with the terms and conditions stated below.

Sr. No.	Code	Description	Qty	Unit	Rate	Disc. % Amt.	VAT % Amt.	Service % Amt.	Net Amount
1	004776	ONLINE RESOURCES JOURNAL SUBSCRIPTION CLINICAL KEY Period (01-05-2017 to 30-04-2018)	1	Year	27,06,523.50	6.00		15.00	29,19,266.01
						1,62,031.42		3,80,773.83	
Total :						1,62,031.42		3,80,773.83	29,19,266.01

Amount in words : Rs. Twenty-nine Lakh Nineteen Thousand and Two Hundred Sixty-six And Paise One Only.

1. Delivery Period: 10 Days from the date of order, in the event of late delivery of instrument, the purchaser will recover from the supplier by the way penalty, a sum of equal to Rs. 0.5% of the price of the equipment deliver late per week. Calculated from the next day after the agreed delivery period is over
 2. Freight & carting F.O.R. Lata Mangeskar Hospital Digdoh Nagpur
- Payment Terms:-100% Advance
- 4 Taxes:-As indicated.
- 4 Mandatory
- A. Supplier should quote PO Number Reference on their Bills.
- B. Supplier will only submit the bill after complete delivery of the order.
- E. Any changes are required in PO to be intimated in writing within 8 days.

Prepared By: *[Signature]*
 Purchase Officer: *[Signature]*
 DEAN/C.O.O./C.S.O./M.S.: *[Signature]*
 Secretary: *[Signature]*
 Chairman: *[Signature]*

[Signature] LIBRARIAN
 K. S. SAGAL
 LIBRARIAN
 NKP SALVE INSTITUTE OF
 MEDICAL SCIENCES
 NAGPUR
 31-5-17

Copy to: - Acc'ts / Library

[Signature]
 DEAN
 VSPM'S Dental College &
 Research Centre, Digdoh Hill
 Hingna Road, Nagpur-440011



Your **ClinicalKey** Investment

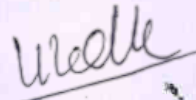
Below are the details of your ClinicalKey investment and the terms of your subscription:

Offered discounted price for your institution is as below for 2017 & 2018. Please note that this price has been discounted from the list price of your institution.

Pricing for N K P Salve Institute of Medical Sciences and Research Centre	
01-05-2017 to 30-04-2018	01-05-2018 to 30-04-2019
2017 Price.	2018 Price.
\$40,427	\$43,257*
*Exclusive of any Service Tax(if applicable)	

Certified True Copy
For Total I. T. Solutions Pvt. Ltd.

Authorized Signatory



DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hills
Hingna Road, Nagpur-440011



ELSEVIER

Prepared for: N K P Salve Institute of Medical Sciences and Research Centre
Date: 24/04/2017



**D.K.P. SALVE INSTITUTE OF MEDICAL SCIENCES &
LATA MANGESHKAR HOSPITAL**

Digdoh Hills, Hingna Road, Nagpur - 440 013

☎ 07104 - 236290, 236291, 232874
Fax No. : 07104 - 232905
E.Mail : nkpsims1@rediffmail.com

N.NKP/Lib/1243/2016.

Dt.16.07.2016.

To,

Sushma Uppal,

Sr, Executive subscription,

Total I.T Solutions Pvt.LTD,

New Delhi.

Subject - Payment of site license fees of 'Clinical Key' 2016-17.

Dear Madam,

I am glad to inform you that we are making the payment of site license fees of 'Clinical Key' e-contents vide our cheque no.102677 dtd.18.07.2016 for Rs.25,07,364.00 (Rupees Twenty five lacs seven thousand three hundred sixty four only) for the year 2016-17. Please acknowledge receipt & do the needful at the earliest to start our access. Thanking you with regards.

Enclosed : Cheque no.102677 dtd.18.7.2016.

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DEAN
NKP SIMS & RC
Digdoh, Nagpur

Udekk
DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hill
Hingna Road, Nagpur-440011

*102677 - The cheque no
Amount - 25,07,364/-
19/07/16*





Ref. No. DOC/TIT/NKPSIMSLMHN/2016/004

Dated: 28th June 2016

To,

The Dean
N.K.P. Salve Institute of Medical Sciences &
Lata Mangeshkar Hospital
Digdoh Hill, Hingna Road
Nagpur - 440019
Maharashtra

Sub: Proforma Invoice for subscription of Online resources (Clinical Key) for the Period of 2016 - 2017.

Dear Sir,

This is in reference to the subscription of Online resources (Clinical Key) by your esteemed institution for the period of 2016 - 2017.

Sr. No.	Item	Currency	Base Price	GOC Conv. Rate	Total Amount (Rs.)
1	Clinical Key (Period 1/5/2016 to 30/4/2017)	US\$	37782.00	70.60	2667409.20
	Total Amount (Rs.)				2667489.20
	Less: Discount @ 6%				160049.35
	Net Amount (Rs.)				2507439.85

Hope the above is satisfactory and now looks forward to receiving your order at the earliest.

In case you have any query / clarification, please feel free to contact us.

Thanking you and looking forward to receiving a favourable response from your side.

Yours faithfully

Sushila Appal

Sr. Executive - Subscription





**N. K. P. SALVE INSTITUTE OF MEDICAL SCIENCES &
LATA MANGESHKAR HOSPITAL**

Digdoh Hills, Hingna Road, Nagpur - 440 019.

☎ : 07104 - 236290, 236291, 232874
Fax No. : 07104-232805
E-Mail : nkpsims1@rediffmail.com

To, Ref. Invoice No. - R004570
Tashfeen Khan
Accounts Manager W.Elsevier Health Sciences,
306 Centre Point
Andheri Kurla Road ,J.B.Nagar
Andheri (E) ,Mumbai - 400069

Date 08-09-2015

Subject-Payment of site license fees of 'Clinical key ,2015-16

Dear Sir,

I Am Glad to Inform you that we are making the payment of site license fees of 'Clinical key' package of online journals for 2015-16 vide our D.D. no.001221 dtd. 02/09/2015 for U.S.D. 34,347.00, Please acknowledge receipt & do the needful at the earliest .Thanking you with regards,



Richa
Dean

NKP SIMS & RC Nagpur
DEAN
NKP Salve Institute
of Medical Sciences
NAGPUR.

Enclosed - D.D. no.001221 for USD 34,347.00 dtd. 02/09/2015

*Umi
9/9/15*



Umesh

DEAN
VSPM'S Dental College &
Research Centre, Digdoh Hill
Hingna Road, Nagpur-440011

