



**VSPM'S DENTAL COLLEGE & RESEARCH CENTRE,  
NAGPUR-440019**

Digdoh Hills, Hingna Road, Nagpur-440 019 Ph: (07104) 665000,665301 Fax: (07104) 665011, Email:  
vspmdcrcnagpur@gmail.com Website: https://vspmdcrc.edu.in

**4.3.2 Total no. of textbooks, reference volumes, journals, collection of rare books, etc.**

**1. Total No. of Books : 7181**

Text : 5849  
Reference : 1332  
Journals –Print : 27  
E-Journals : 462 (EBSCO & Delnet)

**2. Textbook ,Reference books purchased during last five years.**

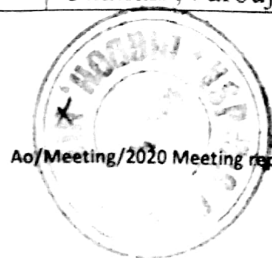
Sr.No	Year	No. of Books	Text	Reference
1	2022	163	147	16
2	2021	47	42	5
3	2020	81	79	2
4	2019	29	28	1
5	2018	180	172	8

**3. Total Number of Textbook ,Reference Volumes, Journals, Correction of Rare Books.**

Sr.No.	Library Data	2022	2021	2020	2019	2018
1	Text Book	147	42	79	28	172
2	Reference Book	16	5	2	1	8
3	Journal Print	27	30	33	34	34
4	E-Journals	462	472	472	472	472
5	Collection of Rare Books	04				

**4. List of Rare Books up to 1975 Publication Year.**

Sr. No	Author	Title	Acc.No	Year of Pub./Ed.
1	Neill,D.J.	Complete Denture Prosthetics A Clinical & Laboratory Manual	G/14	1975
2	Sharry J.	Complete Denture Prosthodontics	G/491	1962
3	Boucher,Carl	Swenson's Complete Denture	G/510	1970
4	Chalian ,Varoujan	Maxillofacial Prosthetics Multidisciplinary Practice	G/787	1971



*Meeth*  
**DEAN**

**VSPM'S Dental College &  
Research Centre, Digdoh Hills,  
Hingna Road, Nagpur - 440018**

Ao/Meeting/2020 Meeting report/HR /ACC/ADMN Related issues





Ref. No: E/TIT/VSPMDCRC/2022/001

Dated: 01<sup>st</sup> November 2022

To,

The Librarian  
VSPM's Dental College & Research Centre  
Digdoh Hill,  
Nagpur - 440 019  
Maharashtra

Sub: Invoice for Subscription of Foreign & Indian Journals for the Year 2022.

Dear Sir/Madam,

We acknowledge with thanks the receipt of Order No. P/2022-23/91 Dated: 11<sup>th</sup> October 2022 for the subscription of Journals for the Year 2022.

In this regards, please find enclosed our following Invoices in triplicate for your kind attention and necessary action:

<u>S. No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount (in Rs.)</u>
1.	E/TIT/22-23/0291	01.11.2022	10,22,504.69

Along with our above-mentioned invoice, please also find enclosed the following:

1. Publisher's Price Proof
2. GOC Conversion Rates (September 2022).
3. Copy of Publisher Orders sent to the publishers abroad along with the copy of cheques.
4. Copy of NEFT/RTGS Details.

Kindly process our Invoice at your end. In case you have any clarifications regarding our enclosed Invoice or would like more information on any library-related subject, please feel free to contact us at all times. We would be more than glad to help you out in any way we can.

Thanking You

Yours faithfully

Ankit Negi  
Subscription Executive

*Umesh*

DEAN

VSPM's Dental College &  
of 2, Digdoh Hill,  
Nagpur - 440019



Submitted originals to Stores in ch  
on 23-11-22.

(K. Potdar)





# VSPM'S DENTAL COLLEGE & RESEARCH CENTRE

DIGDOH HILLS, NAGPUR, MH-440019  
Phone:07104-665000, Email: Purchasedental@gmail.com

11/10/22

## PURCHASE ORDER

To,  
Company Name : TOTAL I.T. SOLUTIONS PVT.LTD  
Address : WZ-248, 1st Floor Plot No - 7 Inderpuri  
Contact No : 8108279279 /  
Email Id : contact@totalit.co.in  
GST No. :

NOTE SHEET NO : 144 - 07/12/2021  
PO No : P/2022-23/91 | PO Date : 11-10-2022 09:16  
SHIP AND BILL TO  
VSPM'S DENTAL COLLEGE & RESEARCH  
CENTRE DIGDOH HILLS, NAGPUR, MH-440019  
Rate Contract No. : C/s NKP  
Department : LIBRARY  
SUPPLIER REF. NO. :

Subject : Supply of material at VSPM'S DENTAL COLLEGE & RESEARCH CENTRE, DIGDOH HILLS, NAGPUR, MH-440019

Dear sir,

We hereby request you to please despatch the following material as per Rate, Terms and Conditions given below.

### REQUESTED ITEMS :-

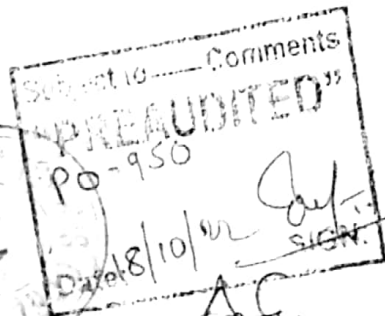
Sr	Product Name	HSN NO	UOM	Qty	Unit Rate	GST	Total	Disc %	GST Amt	Net Total
1	Subscription Of Print Journals (Subscription of National & International Journals For Year Jan - Dec 2022 ( As Per List Enclose ))		Unit	1	1022505.00	0%	1022505.00	0.00	0.00	1022505.00

Total Rs.1022505.00 Rs.0 Rs.0.00 Rs.1022505

In words: One Million Twenty Two Thousand Five Hundred Five

### Terms & Conditions

1. Delivery Period : - Yearly Subscription
2. Payment Terms - You are requested to make advance payment to publisher on our behalf upon receipt of our confirmed and commercially cleared purchase order. 100% payment would be released within 30 days of submission of your invoice along with remittance proof which includes publisher price proof, photocopies of orders sent to publisher/ overseas agencies alongwith the photocopies of draft/cheques sent. payment would be made by cheque/ NEFT/ RTGS drawn in favour of "Total IT solution pvt ltd, payable at New Delhi, Conversion rate of foreign exchange in force at the time of payment to publisher would be applicable.
3. Taxes : - Indicated
4. Freight & Carting: F.O.R VSPM Dental College
5. Mandate : -  
Supplier Should quote PO Number Reference on their Bills.  
Changes are required in po to be intimated in writing withing 8 days.



11.10.22

Prepared By

Purchase Head

Finance Head

Dean CEO(A&F)  
DEAN

Director Finance

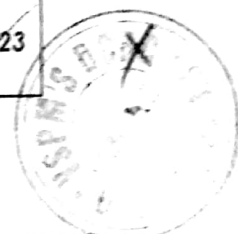
Treasurer

Working Chairman

Chairman

VSPM'S Dental College and  
Reserch Center Digdoh Hills  
Hingna Road, Nagpur-440019

No	Description	1. Total IT Sloution PVT. LTD			
		Rate.	Dis. 7 %	GOC Rate	Total Cost
	<b>1. Orthodontics</b>				
	Journal of Indian Orthodontic Society (Indian Print)	10,070	705		9,365
	<b>2. Oral Medicine</b>				
2	Dentomaxillofacial Radiology (Foreign Print)	1,092	76	82.70	83,987
3	Oral Diseases (Foreign Print)	2,270	159	82.70	174,588
4	Journal of Indian Academy of Oral Medicine and Radiology (Indian Print)	11,880	832		11,048
5	Indian Journal of Clinical Practice (Indian Print)	5,000	350		4,650
*	<b>3. Pedodontics</b>				
6	International Journal of Pediatric Dentistry (Foreign Print)	2,749	192	82.70	211,428
7	Pediatric Dentistry (Foreign Print)	340	24	82.70	26,150
8	Journal of Indian Society of Pedodontics and Preventive Dentistry (Indian Print)	13,230	926		12,304
9	International Journal of Clinical Pediatric Dentistry (Indian Print)	15,000	1,050		13,950
*	<b>4. Conservative Dentistry</b>				
10	Operative Dentistry (Foreign Print)	315	22	82.70	24,227
11	Journal of Esthetic and Restorative Dentistry (Foreign Print)	1,339	94	82.70	102,984
12	Journal of Conservative Dentistry (Indian Print)	13,430	940		12,490
13	Endodontology: Journal of Indian Endodontic Society (Indian Print)	9,500	665		8,835
*	<b>5. Periodontics</b>				
14	International Journal of Periodontics and Restorative Dentistry (Foreign Print)	652	46	98.00	59,423



	Journal of Indian Society of Periodontology (Indian Print)	14,400	1,000		18,392
*	<b>6. Prosthodontics</b>				
	International Journal of Prosthodontics (Foreign Print)	500	35	98.00	48,570
	Journal of Indian Prosthodontics Society (Indian Print)	16,480	1,154		18,324
*	<b>7. Oral Pathology</b>				
18	Journal of Oral Pathology & Medicine (Foreign Print)	2,227	156	82.70	171,281
19	Journal of Oral & Maxillofacial Pathology (Indian Print)	7,420	519		6,901
*	<b>8. Oral Surgery</b>				
20	Journal of Maxillofacial & Oral Surgery (Indian Print)	11,355	795		10,560
21	National Journal of Maxillofacial Surgery (Indian Print)	3,850	270		3,581
*	<b>9. Other</b>				
22	Dental Practice (Indian Print)	500	35		465
23	Journal of Indian Dental Association (Indian Print)				
	<b>Grand Total Amount</b>				<b>1,022,805</b>



**VSPMS DENTAL COLLEGE & RESEARCH CENTRE**  
 DIGDOH HILLS, NAGPUR, MH-440 019  
**PURCHASE ORDER**

PO-689

Supplier Name & Address <b>JAYPEE BROTHERS MEDICAL PUBLISHERS LTD</b> PLOT NO 2241/6 & 7 VISHWAJIT CO- OPERATIVE HOUSING SOCIETY VIDY NAGAR NEAR MADAN MOHINI COMPLEX NAGPUR 440 024		PO. No. : <b>PO2100094</b>	PO Date : 25-08-2021
Email :		Note Sheet No. : 0	Date : 09-08-2021
Ph No. : M:		Supp.Ref.No. : C.S-179	Date :
Payment Term : CREDIT		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	HSN Code	Description	Qty.	UOM	Rate	Disc. % Amt.	CGST % Amt.	SGST % Amt.	Net Amount
1	005620		GROSSMANS ENDODONTICS PRACTICE 14 TH V. GOPIKRISHNA	3.00	Nos.	1,299.00	35.00			2,533.05
2	005626		ORAL PATHOLOGY 9 TH SHAFER	3.00	Nos.	2,195.00	33.00			4,411.95
3	005627		SIVAPATHASUNDHARM ORBANS ORAL HISTOLOGY & EMBRYOLOGY	2.00	Nos.	1,775.00	33.00			2,378.50
4	005630		S N BHASKAR, GS KUMAR CLINICAL PERIODONTOLOGY 13 TH CARRANZA	1.00	Nos.	2,695.00	33.00			1,805.65
5	005634		DENTISTRY FOR CHILD & ADOLSCENT 10 TH MC DONALD AVERY	3.00	Nos.	1,075.00	33.00			2,160.75
6	005635		PEDIATRIC DENTISTRY PRINCIPLE & PRACTICE M S MUTHU	3.00	Nos.	1,250.00	33.00			2,512.50
7	005623		PHILIPS DENTAL MATERIALS 12TH	1.00	Nos.	1,695.00	33.00			1,135.65
8	005624		ANUSAVICE SHEN RAWLS STURDEVANTS ART AND SCIENCE OF OPERATIVE DENTISTRY 7 TH ANDRE RITTER	2.00	Nos.	1,875.00	33.00			2,512.50
						<b>Total :</b>	9,696.45	.00	.00	<b>19,450.55</b>

An. in words : Rs. Nineteen Thousand Four Hundred Fifty And Paise Fifty-five Only.

1. Delivery Period: 10 to 15 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. Fright & carting F.O.R. Vspm Dental College Digdoh Nagpur
3. Payment Terms - 30 Days
4. Taxes: As indicated.

Monday to friday (8:30AM To 3:30PM)  
 Saturday (8:30AM To 12:30PM)  
**DEAN**  
 VSPM'S Dental College & Research Centre, Digdoh Hills, Hingna Road, Nagpur - 440019



Subject to — Comments  
**"PREAUDITED"**  
 PO-689  
 Date: 02/09/21 SIGN.

Prepared By **Purchase Head** **Dean** **CEO(A&F)** **Director Finance** **Treasurer** **Working Chairman** **Chairman**  
**DEAN**  
 VSPM'S Dental College and Reserch Center Digdoh Hills Hingna Road, Nagpur-440019

**VSPMS DENTAL COLLEGE & RESEARCH CENTRE**  
 DIGDOH HILLS, NAGPUR, MH-440 019  
**PURCHASE ORDER**

PO-687

Supplier Name & Address <b>AHUJA BOOK COMPANY LTD .</b> ANSARI ROAD DARYA GANJ , NEW DELHI - 110002 Email : abc.mastermail@gmail.com Ph.No.: 23276564, 232458 M: Payment Term : CREDIT	PO. No. : <b>PO2100095</b> Note Sheet No. : 0 Supp.Ref.No. : Rate Contract No: Period From : Department : <b>LIBRARY</b>	PO Date : 25-08-2021 Date : 09-07-2021 Date :
---	---	---

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	005621		ESSENTIALS OF PRECLINICAL CONSERVATIVE DENTISTRY 2 ND HARPREET SINGH	3.00	Nos.	799.00	30.00			1,677.90
2	005631		CLINICAL PERIODONTOLOGY & IMPLANT DENTISTRY VOL 1 & 2 LINDHE	1.00	Nos.	16,166.00	30.00			11,316.20
3	005632		COMTEMPORARY IMPLANT DENTISTRY 4 TH CAR E MISH	1.00	Nos.	5,275.00	30.00			3,692.50
4	005633		IMPLANT DENTISTRY A PRACTICAL APPROACH 2 ND ARUN GARG	1.00	Nos.	12,243.00	33.00			8,202.81
5	005637		NITROUS OXIDE IN PEDIATRIC DENTISTRY 1 ST KUNAL GUPTA , AMIT SETHI	1.00	Nos.	12,076.07	30.00			8,453.25
6	005639		TEXTBOOK OF ORAL MEDICINE & RADIOLOGY PEEYUSH SHIVHARE	3.00	Nos.	1,295.00	25.00			2,913.75
7	005642		TISSUE ENGINEERING & REGENERATION IN DENTISTRY CURRENT STRATEJIES RACHEL WADDINGTON & ALASTAIR SLOAM	1.00	Nos.	8,816.50	30.00			6,171.55
						<b>Total :</b>	18,430.61	.00	.00	<b>42,427.96</b>

**Amount in words : Rs. Forty-two Thousand Four Hundred Twenty-seven And Paise Ninety-six Only.**

- 1. Delivery Period:** 10 to 15 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. Fright & carting F.O.R.** Vspm Dental College Digdoh Nagpur
- 4. Payment Terms -** 30 Days
- 5. Taxes:** As indicated.

Prepared By Umesh Purchase Head Umesh Dean Umesh CEO(A&F) Director Finance Umesh Treasurer, Working Chairman Umesh Chairman

VSPM'S DENTAL COLLEGE AND RESEARCH CENTRE  
 DIGDOH HILLS, NAGPUR-440019

PRE-AUDITED  
 PO-687  
 02/09/21  
 Umesh  
 DEAN  
 VSPM'S Dental College & Research Centre, Digidoh Hills, Nagpur-440019

**VSPMS DENTAL COLLEGE & RESEARCH CENTRE**  
 DIGDOH HILLS, NAGPUR, MH-440 019  
**PURCHASE ORDER**

Supplier Name & Address <b>NEW MEDICAL BOOK SHOPEE</b> RAMBAG LAYOUT MEDICAL SQUARE NAGPUR, Nagpur, Maharashtra Email : newmedicalbookshopee@gmail.com	PO. No. : <b>PO2100093</b> Note Sheet No. : 0 Supp.Ref.No. : C.S NO -179 Rate Contract No: Period From : Department : LIBRARY	PO Date : 25-08-2021 Date : 09-07-2021 Date : To:
Ph.No. : M:	Period From :	To:
Payment Term : CREDIT	Department : LIBRARY	

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	005622		TEXT BOOK ANDCOLOR ATLAS OF TRAUMATIC INJURIES TO THE TEETH 5 ED ( HB 2019 )	1.00	Nos.	18,865.00	25.00			14,148.75
2	005625		JENS O . ANDEARSON AESTHETICS IN DENTISTRY VOL 1 & 2	1.00	Nos.	30,796.00	4,716.25	25.00		23,097.00
3	005628		RONALD GOLDSTEIN STEPHEN J CHU, ELENESTO A LEE SURGICAL PATHOLOGY OF HEAD & NECK 3 RD	1.00	Nos.	53,800.00	7,699.00	25.00		40,350.00
4	005629		JOHN G BATSAKIS , DALE H RICE / BERNES SKELETAL ANCHORAGE IN ORTHODONTICS TREATMENT OF CLASS II MALOCCLUSION ( HB 2015)	1.00	Nos.	13,783.00	13,450.00	25.00		10,337.25
5	005636		DR. MOSCHOS PAPADOPOULOS PEDIATRIC DENTISTRY 3 RD	2.00	Nos.	2,495.00	3,445.75	25.00		3,742.50
6	005638		SHOBHA TANDON DENTAL CARRIES THE DISEASES & ITS CLINICAL MANAGEMENT 3 RD	1.00	Nos.	1,608.00	1,247.50	25.00		8,706.00
7	005640		FEJERSKOW OLE PRACTICAL GUIDELINES ON FLUID THERAPY	3.00	Nos.	395.00	2,902.00	25.00		888.75
8	005641		SANJAY PANDYA CLINICAL REVIEW OF OF ORAL AND MAXILLOFACIAL SURGERY - A CASE BASED APPROCH	1.00	Nos.	10,241.00	296.25	25.00		7,680.75
			SHAHROKH BAGHERI				2,560.25			
<b>Total : 36,317.00 .00 .00</b>										<b>1,08,951.00</b>

Amount in words : Rs. One Lakh Eight Thousand Nine Hundred Fifty-one Only.

1. Delivery Period: 10 to 15 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. Fright & carting F.O.B - Vspm Dental College, Digidoh Nagpur

3. Payment Terms 30 Days

4. Taxes: As indicated.

Office Working Timing:

Monday to friday (8:30AM To 12:30PM)

Saturday (8:30AM To 12:30PM)

Hingna Road, Nagpur - 440 019

Subject to — Comments  
**"PREAUDITED"**  
 PO-688  
 Date: 02/09/21 SIGN.



Prepared By, Purchase Head, Dean, CEO(A&F), Director Finance, Treasurer, Working Chairman, Chairman

*[Signature]*  
 VSPM'S Dental College and  
 Reserch Center Digidoh Hills  
 Hingna Road, Nagpur - 440 019