

Maharashtra University of Health Sciences, Nashik
Details of Library


Faculty :-Dental

Name of College/Institute:- DR. H.S.R.S.M. Dental College and Hospital, Hingoli 431513

1	Total Books	8230
2	Last year purchase	EBSCO E-Journals, Rhino International Agency Mumbai
3	Invoice & payment details	21-06-2023,17/08/2023,
4	List of Journal subscribed year	2023-2024



CHIEF LIBRARIAN
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
HINGOLI



Dean / Principal Stamp & Signature
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, HINGOLI





Dr. H.S.R.S.M
DENTAL COLLEGE & HOSPITAL
Basamba Phata, Akola Road, Hingoli-431513 (M.S.)

Dr. Vivek Choukse
Principal

Smt. Shakuntala Khurana
President

Phone: (02456) 287252, Fax: (02456) 224063, Email: hdch2406@gmail.com, Website: www.drhdch.com

Date: 10/11/2023

Ref.HDCH/ Library details/2023/

LIBRARY SUMMARY

Sr.No.	Title	Quantity
1	Total No. of Books	8230
2	Total No. of Titles	752
3	Total Cost of Books	5834269.00
4	Total Cost of Journals	8084904
5	Total No. of Journals	95 Titles
6	Total No. of International Journals	69Titles
	7. Prosthodontics	12
	Back Volume	03
	8. Conservative Dentistry	14
	Back Volume	03
	9. Periodontology	10
	Back Volume	04
	10. Orthodontics	14
	Back Volume	03
	11. Pedodontics	16
	Back volume	05
	12. Common Journals	05
	International	03
	National	02
7	Total No. of National Journals	26 Titles
	6. Prosthodontics	09
	7. Conservative Dentistry	05
	8. Periodontology	04
	9. Pedodontics	02
	10. Orthodontics	06
8	Total No. of Complementary Books	45 Books
9	Total No. of News Papers	07 Papers
10	Total Area	8000sq
11	Total Capacity (Readig Room)	250 Students
12	Total No. of CD's	350

CHIFE LIBRARIAN

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
HINGOLI.

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, Hingoli.



Dr. Hedgewar Smruti Rugna Seva Mandal Dental College & Hospital
HINGOLI.

Acknowledgement

DT 21/06/2023

Beneficiary Name : FOSCO International Inc

A/c No. :- 1566934000

Bank :- Deutsche Bank New Delhi

Time :- Amount :- 2855421

TRANSFER

Branch Manager Signature

ETR. NO. - CMS 3362070401 21 JUN 2023

APP-1

CHIEF LIBRARIAN

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
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DY. CHIEF LIBRARIAN
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
MAHARASHTRA
HINGOLI.

CERTIFIED TRUE COPY

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, Hingoli

2nd June 2023

To,

Dean of Dental colleges

Sub: Subscription of Dental e-resource recommended by your college

Dear Madam/Sir,

This is with reference to MUHS University letter ref.no. MUHS/LIB/80/2023, dated 31/05/2023.

Based on your earlier confirmation sent to MUHS has on the college letter head you are requested to pay following amount on or before 15th June 2023

	Institute needs to pay (65%
EBSCO Dental collection	Rs.285542/- (Rupees Two Lakh eighty-five thousand five hundred and forty-two only.)

Kindly find the account details on which you need to make the payment.

Account Name: EBSCO International Inc.
BANK NAME: Deutsche Bank
IFS CODE: DEUT0796DEL
ACCOUNT NO.: 1566934000
BANK ADDRESS: Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

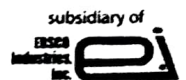
Institute can also send Cheque or Demand draft in the favour of "EBSCO International Inc" and can send it directly to

EBSCO Information Services 301 & 303 Ansal Chamber-II 6-Bhikaji Cama Place | New Delhi 110 066 | India Phone number 011- 26198966

Kindly Note: Institute needs to share the payment details to MUHS officials once the payment is made by sending an email to library@muhs.ac.in with CC to rbhatt@ebSCO.com.

In case of any questions or problem faced in doing so, please contact the undersigned.

1. Mr Prashnat Shinde |ibraian MUHS-9403663350
2. Mr.Rajesh Bhatt EBS CO- 8130995685



CHIEF LIBRARIAN
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,



[Handwritten signature]
Dental College & Hospital, Hingoli

महाराष्ट्र आरोग्य विज्ञानविद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

दिंडोरीरोड, म्हासरुळ, नाशिक- ४२२००४ Dindori Road, Mhasrul, Nashik - 422004

Tel: (0253) 2539292/6659108/294 ☎ Student Helpline: 0253-2539111/6659111/100

Website: www.muhs.ac.in, E-mail: registrar@muhs.ac.in.library@muhs.ac.in

MUHS

डॉ. राजेंद्र शिवाजी बंगाल

एम.बी.बी.एस.एम.डी. (न्यायवैद्यकशास्त्र), डी.एन.बी., एल.एल.बी.

कुलसचिव

Dr. Rajendra Shivaji Bangal

M.B.B.S. M.D. (Forensic Medicine), D.N.B. L.L.B

Registrar

O.No. MUHS/LIB/ 80/2023

Date 3/ 10/2023

To,
Dean / Principal (Dental) of
Participating colleges for EBSCO e resources.

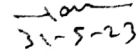
Subject: Regarding access of "EBSCO Dental e- Resources" offered by EBSCO Information Services.

Reference: - 1) University's letter o.No. MUHS/Lib/03/2022, dated 06/12/2022
2) EBSCO information services, New Delhi's letter dated 07/12/2022.

Sir / Madam,

1. Reference is made to EBSCO information services letter dated 07 October 2022 regarding the subject matter (copy enclosed) and your willingness letter for participation in response to the above referred University's letter.
2. I am writing to you subsequent to meeting with the Hon'ble Vice-Chancellor MUHS on 23/05/2023 in this context.
3. This is to inform you that MUHS have negotiated with EBSCO information services and finalized **Rs. 4,39,295 /-** (Rupees four lakh thirty nine thousand two hundred and ninety five only) as the price of EBSCO-Dental collection
4. Every participating institute / college have to pay **65%** of the above mentioned amount (i.e. Rs 2,85,542/- Rupees Two lakh eighty five thousand five hundred fourty two only) to EBSCO information services, New Delhi within given time period. The bank/account details will be provided by EBSCO directly to the institutes / colleges
5. Access will be activated within three working days after receiving the payment confirmation.
6. In case of any questions or problem faced in doing so, please contact the following persons.
Mr. Prashant Shinde, Librarian, MUHS- 9403663350
Mr. Rajesh Bhatt, RSM West, EBSCO- 8130995685
Mrs. Smita Chaturvedi EBSCO - 9820490388

Thanking you.


31-5-23
Registrar

Enclosures: as above


Copy to:

1. Hon'ble Vice-Chancellor Office, MUHS, Nashik.
2. Hon'ble Pro Vice-Chancellor Office, MUHS, Nashik.
3. Hon'ble Registrar Office, MUHS, Nashik.
4. Controller of Examinations, MUHS, Nashik
5. Dean (academics)
6. HOD University Research Department, MUHS, Nashik


CHIEF LIBRARIAN

Dr. Hedgewar Smruti Rugna Seva Mandal's
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Dental College & Hospital, HINGOLI.

महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

टिंडोरी रोड, म्हसराळ, नाशिक - ४२२००४ Dindori Road, Mhasrul, Nashik - 422004

Tel: (0253) 2539292, 6659106/794 ☎ Student Helpline 0253-2539111, 6659111, 10

Website: www.muhs.ac.in, E-mail: registrar@muhs.ac.in, library@muhs.ac.in

MUHS

डॉ. राजेंद्र शिवाजी बंगाळ

एन.डी.बी.एम. एन.डी. स्टाफकॉलेज, डॉ. एन.डी. एम.एन.डी.

कुलसचिव

Dr. Rajendra Shivaji Bangal

M.B.B.S. M.D. (Forensic Medicine), D.N.B. LL.B.

Registrar

O.No. MUHS/LIB/ 7/ 2022

Date: 06/12/2022

To,
The Dean / Principal
All Dental colleges.
Affiliated to MUHS, Nashik

Subject: Regarding "EBSCO clinical suite" offer by EBSCO information services, New Delhi

Reference: - EBSCO information services, New Delhi's letter dated 07/10/2022 (copy enclosed)

Sir / Madam,

As per the letter referred to herein above and directions from Hon'ble V.C. MUHS, Nashik it is proposed as follows:-

1. If your institute / college is interested in participating in this offer package from EBSCO, MUHS will consider partial financial support, ranging 20-35% of the annual subscription cost, subject to approval by the MUHS management council.
2. The contribution from each institute / college will be collected centrally at MUHS, and the consolidated package amount will be paid to EBSCO.
3. You are requested to kindly forward your willingness regarding participation of your college / institute in this offer package from EBSCO latest by 13 December 2022.

06-12-2022

Registrar

Enclosures: as above

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Dr. Hedgewar Smruti Rugna Seva Mandal
Dental College & Hospital,
HINGOLI.

BILL OF SUPPLY

ORIGINAL
For Recipient


Rhino International Agencies
74, MAHAVIR CENTRE, SECTOR
17, VASHI, 400703,
Maharashtra 400703
912227892627
RHINO@RIADOM.COM

GSTIN 27AAAFR8548F1Z3 Bill Date 17/08/2023
State 27-Maharashtra Bill No. RIA/23-24/8-127
PAN AAAPR8548F Reference No. R# 5222

Customer Name Dr.Hedgewar Smruti Rugna Seva Mandal's Dental College & Hospital	Billing Address Dr.Hedgewar Smruti Rugna Seva Mandal's Dental College & Hospital Akola Road, Basamba Phata, Hingoli Maharashtra, 431513	Shipping Address Dr.Hedgewar Smruti Rugna Seva Mandal's Dental College & Hospital Akola Road, Basamba Phata, Hingoli Maharashtra, 431513
Customer GSTIN		

Place of Supply 27-Maharashtra Due Date 17/08/2023
Receipt No 5681 Balance Payment 462965.00 B/L Currency/s USD,UKP
Conversion Rate/s USD-85.60,UKP-107.20

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. American Journal of Orthodontics & Dentofacial Orthopedics (USD 1545)	49029020	1.00	1,32,252.00	3,967.56	1,28,284.44
2. Journal of Clinical Orthodontics (USD 635)	49029020	1.00	54,366.00	1,630.68	52,735.32
3. Seminars in Orthodontics (USD 718)	49029020	1.00	61,460.80	1,843.82	59,616.98
4. Journal of Indian Orthodontic Society	49029020	1.00	10,070.00	302.10	9,767.90
5. Journal of Prosthetic Dentistry (USD 1721)	49029020	1.00	1,47,917.60	4,419.53	1,42,898.07
6. International Journal of Prosthodontics (UKP 548)	49029020	1.00	58,745.60	1,762.37	56,983.23
7. Dental Materials (USD 1514)	49029020	1.00	1,29,598.40	3,887.95	1,25,710.45
8. Journal of Prosthodontics (USD 1449)	49029020	1.00	1,24,034.40	3,721.03	1,20,313.37
9. Journal of Indian Prosthodontic Society	49029020	1.00	18,960.00	568.50	18,391.50
10. Journal of Dental Implants	49029020	1.00	3,820.00	114.60	3,705.40
11. Journal of Indian Society of Pedodontics & Preventive Dentistry	49029020	1.00	15,210.00	456.30	14,753.70
12. International Journal of Clinical Pediatric Dentistry	49029020	1.00	16,500.00	495.00	16,005.00
13. International Journal of Podiatric Dentistry (USD 2892)	49029020	1.00	2,42,419.20	7,272.68	2,35,146.52
14. Pediatric Dentistry (USD 340)	49029020	1.00	29,104.00	879.12	28,224.88
15. Journal of Endodontics (USD 1228)	49029020	1.00	1,05,116.80	3,153.50	1,01,963.30
16. Dental Traumatology (USD 1639)	49029020	1.00	1,40,298.40	4,208.95	1,36,089.44
Total					12,50,576.60


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HINGOLI.**

Rounding off ₹ 0.40
Total Value ₹ 12,50,576.00

Total amount (in words) Twelve Lakh Fifty Thousand Five Hundred Seventy Six Rupees Only

Bank Details:


Account Number	0640-064-0000209	IFSC	HDFC0000540
Bank Name:	HDFC BANK LTD	Branch Name:	VASHI E C


For Rhino International Agencies

Authorized Signatory

Notes:
IF INVOICE NO. 20924 DATED: 20/06/2023
IF INVOICE NO. 20925 DATED: 20/06/2023
IF INVOICE NO. 20927 DATED: 22/06/2023

BALANCE DUE
AMOUNT:- 462965.00
HINGOLI.





Rhino International Agencies

74, Mahavir Centre, Sector-17, Vashi,
Navi Mumbai - 400 703. (India)
GSTIN : 27AAAFR8545F1Z3

Tel : 22-2789 2627, 6791 2620
Telefax : 22-2789 2566
E-mail : rhino@riabom.com

PAN : AAAFR8545F

RECEIPT NO. 5681

DATED: 17/08/23

OUR INV/PROFORMA/QTN : RIA/23-24/E-127

DATED: 17/08/23

YOUR REF:R # 5222

DATED: 01/07/22

The Principal
Dr. Hedgewar Smruti Rugna Seva Mandal's
DENTAL COLLEGE & HOSPITAL
Akola Road, Basamba Phata
Hingoli - 431513
Maharashtra

SUB PERIOD : JAN TO DEC. 2023 UNLESS OTHERWISE SPECIFIED

USD 85.60

UKP 107.20

IN PAYMENT TO 20924 DATED 20/06/23

1 American Journal of Orthodontics & Dentofacial Orthopedics USD 1545.00 132252.00

2 Journal of Clinical Orthodontics USD 635.00 54356.00

3 Seminars in Orthodontics USD 718.00 61460.80

4 Journal of Indian Orthodontic Society IRS 10070.00 10070.00

IN PAYMENT TO 20926 DATED 20/06/23

5 Journal of Prosthetic Dentistry USD 1721.00 147317.60

6 International Journal of Prosthodontics UKP 548.00 58745.60

7 Dental Materials USD 1514.00 129598.40

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Dental College & Hospital,
HINGOLI



Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, Hingoli

MAHARASHTRA UI
Name of the Collee
Name of the Depa

Name of Tea	Dr. Vivek Chouk	Dr. Durga Raju	Dr. Ashwin Aidass	Abhay Naraya
Dr. No.	1			



Rhino International Agencies

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2827, 6791 2820
Telex : 22-2789 2888
E-mail : rhino@hiborn.com

PAN : AAAFR8545F

	RECEIPT NO. 5681	DATE 17/08/23
8 Journal of Prosthodontics	USD	1449.00 124034.40
9 Journal of Indian Prosthodontic Society	IRS	18950.00 18950.00
10 Journal of Dental Implants	IRS	3820.00 3820.00

IN PAYMENT TO 20927 DATED 20/06/23

11 Journal of Indian Soc. of Pedodontics & Preventive Dentistry	IRS	15210.00 15210.00
12 International Journal of Clinical Pediatric Dentistry	IRS	16500.00 16500.00
13 International Journal of Pediatric Dentistry	USD	2832.00 242419.20
14 Pediatric Dentistry	USD	340.00 29104.00

IN PAYMENT TO 20930 DATED 29/06/23

15 Journal of Endodontics	USD	1228.00 105116.80
16 Dental Fractology (F: Endodontics & Dental Fractology)	USD	1639.00 140298.40

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HINGOLI.



Principal

Dr. Hegdegar Smruti Rugna Seva Mandali's
Dental College & Hospital, HINGOLI



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Navi Mumbai - 400 703. (India)
GSTIN : 27AAAFR8545F1Z3

Tel. : 22-2789 2627, 6791 2620
Telefax: 22-2789 2668
E-mail : rhino@rlabom.com

PAN : AAAFR8545F

RECEIPT NO. 5691

DATE 17/08/23

	TOTAL	1289253.20
Less 3.00% Discount		38677.60
LESS OUR CREDIT NOTE NO.2474	DATED 20/03/23	53129.00
		462965.00
SHORT PAYMENT		462965.00
	NET AMOUNT	734481.60
	SAY ROUNDED	734482.00

Rupees SEVEN Lakh THIRTYFOUR Thousand FOUR Hundred EIGHTYTWO Only

- Received by I) NEFT dated 21/06/23 FOR RS.3,00,000.00/-
- II) NEFT dated 07/07/23 FOR RS.2,00,000.00/-
- III) NEFT dated 05/08/23 FOR RS.2,34,482.00/-

FOR RHINO INTERNATIONAL AGENCIES



Manager

Subject to realization of cheque and terms printed overleaf

CHIEF LIBRARIAN

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
HINGOLI.

Principal

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, Hingoli.





Rhino International Agencies

Phone : 91-22-2789 2627, 6791 2620
Telex : 91-22-2789 2668
E-mail : rhino@riabom.com

74, Mahavir Centre, Sector -17, Vashi,
Navi Mumbai - 400 703. (India)

PAN : AAAGR8545F

GST No.: 27AAAGR8545F1Z3

Ref: H-5/103838

17/08/2023

The Principal
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital
Akola Road, Basamba Phata
Hingoli - 431 513
Maharashtra

Sub: Acknowledgement of Payment

Dear Sir/Madam,

We thank you for your payment.

PF/IN.NO.	Date	Amount	DD/Ch.No	Date	Amount
RIA/23-24/E-127	17/08/23	1250576.00			
LESS OUR CREDIT NOTE					
2474	20/03/23	53129.00			
		<u>734482.00</u>			
			NEFT	21/06/23	300000.00
			NEFT	07/07/23	200000.00
			NEFT	05/08/23	234482.00
			Short Payment:		<u>462965.00</u>

We enclose our Bill of Supply No. RIA/23-24/E-127 and Receipt No. 5681 dated 17/08/2023 for your records.

We request you to send us the Balance Payment of Rs. 462965.00 at the earliest and oblige

Assuring our best services, we remain,

Yours faithfully,

For RHINO INTERNATIONAL AGENCIES



SUBSCRIPTION DEPARTMENT

Principal
Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital, Hingoli

CHIEF LIBRARIAN

Dr. Hedgewar Smruti Rugna Seva Mandal's
Dental College & Hospital,
HINGOLI



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