



**YENEPOYA**

(DEEMED TO BE UNIVERSITY)


Recognised under Sec. 3(A) of the UGC Act 1956  
Accredited by NAAC with 'A' Grade

Date: 30.11.2021

## CERTIFICATE

### ***4.3.3 The Institution has an e-Library with membership/subscription***

The data furnished by the Yenepoya (Deemed to be University) pertaining to E-copy of subscription letter/membership letter or related document with the mention of year is submitted from page numbers 04-106 have been verified.

  
Chief Librarian  
CENTRAL LIB  
Yenepoya (Deemed to be University)

**ATTESTED**

  
Dr. Mangadhara Somavaji K S

Yenepoya (Deemed to be University)  
University Road, Deralakatte  
Mangalore 575 018, Karnataka.



**YENEPOYA**

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

### 4.3.3

The Institution have an e-library with membership/subscriptions

**E-copy of Subscription  
Letter/membership Letter or Related  
Document with the Mention of year to  
be submitted**

# Contents

<b>Name of the e-resource</b>	<b>Validity From - To</b>	<b>Page No.</b>
JCO Digital Library Resources	June 2021 - June 2022	4 - 8
BMJ–Standard Collection	January 2020 - December 2021	9 - 16
Individually subscribed Print + Online and Online Only Journals	January 2021 - December 2021	17 - 54
E-Resources from HELINET Consortium (RGUHS)	January 2020 - December 2021	55 - 61
E-Resources from HELINET Consortium (RGUHS)	January 2017 - December 2017	62 - 64
E-Resources from HELINET Consortium (RGUHS)	January 2016 - December 2016	65 -66
E-Resources from HELINET Consortium (RGUHS)	January 2015 - December 2015	67 -69
Scopus	August 2021 - May 2022	70- 72
Up-to-date	September 2018 - March 2022	73 - 77
BMJ – Case Report & Research to Publication	January 2020 - December 2021	78 - 85
EBSCO Database	March 2015 - July 2021	86 - 101
Web of Science	September 2019 - September 2020	102 - 106

**Journal of Clinical Oncology  
(JCO)  
Digital  
Library Resources  
(June 2021-June 2022)**

## PURCHASE ORDER

Order No: YU/2021/2190 PO Date : 06-07-2021 GST No : 29AAATY1645F1ZC

Kind Attention: DINESH  
 OVID TECHNOLOGIES INC  
 100RIVER RIDGE DRIVER  
 NORWOOD, MA 02062 ,  
 -  
 PHONE - 9004033966, Fax - , Email - dinesh.rawat@wolterskluwer.com

Indent No : 1/06-07-2021  
 Indent Dept : LIBRARY

Ref:Your Quotation No: NONE

Sno	Item Code	Item Description	Uom	Qty	FQty	Rate	Disc	TaxValue	Amount
1	JOUR.Nos 12	JOURNAL OF CLINICAL ONCOLOGY (JCO) DIGITAL LIBRARY [ NONE ]	Nos	1	0	225000.000	0.00	0.000	225000.00

All Values mentioned are in Rupees (Rs)

	TOTAL	225000.00
	OTHER DISCOUNT	0.00
	TOTAL DISCOUNT	0.00
	TAX VALUE	0.00
	FREIGHT CHARGES	0.00
	ROUND OFF	0.00
	<b>GRAND TOTAL</b>	<b>225,000.00</b>

Two Lakh Twenty Five Thousand Only

Terms of Delivery	1 WEEK	Validity	
Delivery At		Payment Terms	ADVANCE
PO Instructions			

Other References if(any)

REQ FOR : LIBRARY (JCO DIGITAL LIBRARY FOR THE YEAR 17-6-2021 TO 30-6-2022)(DOLLAR - 3000)

- JOURNAL OF CLINICAL ONCOLOGY - 76 NO
- JCO ONCOLOGY PRACTICE - 68 NO
- JCO CLINICAL CANCER INFORMATICS - 37 NO
- JCO PRECISION ONCOLOGY - 43 NO
- JCO GLOBAL ONCOLOGY - 32 NO

SDA

DY Manager

Director Purchase

**Bill To:**

Customer#: 118618  
 Yen Onco Centre  
 Attention:  
 Yenepoya Medical College, Mangalore  
 Deralakatte  
 Mangalore, ka 575018  
 Email:

**Sold To:**

Customer#: 118618  
 Yen Onco Centre  
 Yenepoya University  
 Deralakatte  
 Mangalore, 575018  
 INDIA  
 Email:

**SO #:** 613041

Currency: US Dollars

Product	Usage Level	Qty	Charges \$	Total \$
JOCO-DL-N20 JCO Digital Library Subscription#: 1289388 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 17-Jun-2021 End Date:30-Jun-2022	2 Sim. User(s)	1	Price: 3,000.00	3,000.00
OULO-TC-001 Ovid User License (Online) Subscription#: 1277539 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 17-Jun-2021 End Date:30-Jun-2022	2 Sim. User(s)	1	Price: 0.00	0.00

**REMITTANCE ADDRESS:**

Ovid Technologies Inc. (Bank of America)  
 4603 Paysphere Circle, Chicago, IL 60674  
 Account: 5801001438  
 Swift Code: BOFAUS3N

**Credit Card Payment:**

Please call: 02 9857 1454 (Finance Department)

Currency: US Dollars

**Bill To:**

Customer#: 118618  
 Yen Onco Centre  
 Attention:  
 Yenepoya Medical College, Mangalore  
 Deralakatte  
 Mangalore, ka 575018  
 Email:

**Sold To:**

Customer#: 118618  
 Yen Onco Centre  
 Yenepoya University  
 Deralakatte  
 Mangalore, 575018  
 INDIA  
 Email:

**SO #:** 613041

Currency: US Dollars

Product	Usage Level	Qty	Charges \$	Total \$
JOCO-DL-N20 JCO Digital Library Subscription#: 1289388 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 17-Jun-2021 End Date:30-Jun-2022	2 Sim. User(s)	1	Price: 3,000.00	3,000.00
OULO-TC-001 Ovid User License (Online) Subscription#: 1277539 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 17-Jun-2021 End Date:30-Jun-2022	2 Sim. User(s)	1	Price: 0.00	0.00

**REMITTANCE ADDRESS:**

Ovid Technologies Inc. (Bank of America)  
 4603 Paysphere Circle, Chicago, IL 60674  
 Account: 5801001438  
 Swift Code: BOFAUS3N

**Credit Card Payment:**

Please call: 02 9857 1454 (Finance Department)

Currency: US Dollars

Sub-Total:	\$3,000.00
Total S&H:	\$0.00
Total Tax:	\$0.00
<b>Grand Total:</b>	<b>\$3,000.00</b>

Authorized Sites:

Key	Institution / Site	Address
1	Yen Onco Centre (#118618) / (#1)	Yenepoya University, Deralakatte, Mangalore, INDIA, 575018

By signing this quote, you represent and warrant that you are authorized to sign this quote and to bind the Customer set forth on this quote to the terms and conditions of this quote, and that the Customer is agreeing to pay to Ovid the amount set forth on this quote.

Signature: *(Signature)* Date: 13/07/2021

Printed Name: DY K S GANGAHOHARA SOMAYAJI  
 Registrar  
 Yenepoya (Deemed to be University)  
 University Road, Deralakatte  
 Mangalore - 575 018

**THE PAYMENT INSTRUCTIONS SET FORTH ON THIS INVOICE ARE THE ONLY INSTRUCTIONS AUTHORIZED BY OVID TECHNOLOGIES INC FOR YOUR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT OVID TECHNOLOGIES INC SUPPORT IMMEDIATELY AT +61 (0) 2 8599 3438 OR THROUGH YOUR LOCAL OVID TECHNOLOGIES INC SUPPORT NUMBER AT THE FOLLOWING URL: [HTTP://OVID.COM/CALLSUPPORT](http://OVID.COM/CALLSUPPORT). OVID TECHNOLOGIES INC WILL NOT REQUEST CHANGES TO PAYMENT INSTRUCTIONS VIA EMAIL.**

**REMITTANCE ADDRESS:**

Ovid Technologies Inc. (Bank of America)  
 4603 Paysphere Circle, Chicago, IL 60674  
 Account: 5801001438  
 Swift Code: BOFAUS3N

**Credit Card Payment:**

Please call: 02 9857 1454 (Finance Department)

Currency: US Dollars



# **BMJ Standard Collection**

**(January2020-December2021)**

PO. No: 8448

Date: 26.02.2021

TO,  
BMJ PUBLISHING GROUP LTD  
BMA HOUSE  
TRAVISTOCK SQUARE  
LONDONG WC1H 9JR  
UNITED KINGDOM

Sir,

We hereby confirm BMJ resources for the year 2021 order, details mentioned below

SL.NO.	DESCRIPTION	QTY	Months	RATE	AMOUNT
				Pound Sterling	Pound Sterling
1	BMJ Standard Collections(29 online journals with 8 print journals free of cost)	1	12	GBP 10,500.00	GBP 10,500.00
2	BMJ Academic (Print)	1	12	GBP 0.00	GBP 0.00
3	Archives of Diseases in Childhood (Print)	1	12	GBP 0.00	GBP 0.00
4	Gut (Print)	1	12	GBP 0.00	GBP 0.00
5	Heart (Print)	1	12	GBP 0.00	GBP 0.00
6	Journal of Neurology, Neurosurgery & Psychiatry (Print)	1	12	GBP 0.00	GBP 0.00
7	Post Graduate Medical Journal (Print)	1	12	GBP 0.00	GBP 0.00
8	Sexually Transmitted Infections (Print)	1	12	GBP 0.00	GBP 0.00
9	Thorax (Print)	1	12	GBP 0.00	GBP 0.00
10	BMJ Case Reports (Online)	1	12	GBP 2,000.00	GBP 2,000.00
11	BMJ Research to Publications (Online)	1	12	GBP 2,500.00	GBP 2,500.00
<b>TOTAL AMOUNT</b>					<b>GBP 15,000.00</b>

**TERMS & CONDITIONS**

01. Prices	Inclusive of all tax
02. Freight	Included in the final price
03. Payment Terms	100% Advance
04. Name & Address of Beneficiary	BMH PUBLISHING GROUP LTD BMA HOUSE TRAVISTOCK SQUARE, LONDONG WC1H 9JR UNITED KINGDOM
05. Bank Details	National Westminster Bank Tavistock Square, London - WC1H9JX Account Number: 60004010 Sort Code: 60-80-07 BIC/ SWIFT Code: NWBKGB2L IBAN: GB08NWBK60800760004010
06. Purchase/Supply	Current lead time is shipment within 01 week of receipt of payment and upon acceptance of export license.
07. Document	All documents to be in the name of the YENEPOYA UNIVERSITY, DERALAKATTE, MANGALORE-575 018

For YENEPOYA UNIVERSITY

DIRECTOR

*[Signature]*  
**Purchase & Stores**  
**Yenepoya University**  
**Deralakatte, Mangalore**

**BMJ PUBLISHING GROUP LTD**

PO Box 273, London, WC1H 9BP, UK  
 Direct Line: +44(0)207 111 1227  
 Switchboard:+44(0)207 387 4499  
 Email: support@bmj.com  
 VAT Reg No. GB 674 7384 91

**INVOICE**

Invoice to:  
 Yenepoya University  
 Central Library  
 Nithyananda Nagar  
 P O Deralakatte  
 Mangalore  
 Karnataka  
 575018  
 India

Invoice No. : BD0158221  
 Invoice Date : 26 February 2021  
 Issue Date : 26 February 2021  
 Due Date : 27 May 2021  
 Account No. : SF0357417  
 Your Ref : 00165744  
 Purchase Order Ref : email confirmation from  
 Institute  
 Customer VAT Reg No.: IN 29AAATY1645F1ZC

Description	Net Value	VAT	VAT %	Total Gross
Date: From 1 January 2021 to 31 December 2021				
<b>PAYMENT TERMS:</b> Within 90 Days				
CHARGES AS FOLLOWS:				
Archives of Disease in Childhood (print)	293.41	0.00	0%	GBP 293.41
BMJ Case Reports (online)	1,888.08	0.00	0%	GBP 1,888.08
BMJ Innovations (online)	31.84	0.00	0%	GBP 31.84
BMJ Leader (online)	31.65	0.00	0%	GBP 31.65
BMJ Military Health (online)	32.58	0.00	0%	GBP 32.58
BMJ Sexual & Reproductive Health (online)	32.86	0.00	0%	GBP 32.86
BMJ Simulation & Technology Enhanced Learning (online)	34.52	0.00	0%	GBP 34.52
BMJ Standard Collection (online)	6,848.28	0.00	0%	GBP 6,848.28
BMJ Supportive & Palliative Care (online)	33.78	0.00	0%	GBP 33.78
Drug and Therapeutics Bulletin (online)	342.17	0.00	0%	GBP 342.17
Gut (print)	281.23	0.00	0%	GBP 281.23



**Mindmill Corporate Tower**  
**24 A, Film City,**  
**Sector 16 A, Noida**  
**Pin code- 201301**  
**Tel - 91 120 4345733 - 38**

Dear Librarian

The list of online Journals provided complimentary as follows

1. **BMJ Innovations**
2. **BMJ Leader**
3. **BMJ Military Health**
4. **BMJ Sexual and Reproductive health**
5. **BMJ Simulation and technology enhanced learning**
6. **BMJ Supportive and Palliative care**
7. **Drug and Therapeutics Bulletin**
8. **International Journal of Gynecological Cancer**
9. **Journal of ISAKOS**
10. **Regional Anesthesia and Pain Medicine**
11. **Journal of Investigative medicine**

All the journals can be accessed from our journals platform

url: <https://journals.bmj.com/>

Please don't hesitate to contact us in case you need any further clarifications.

Thanks and Regards,

R Anand



Manager – Sales || Mobile: +91 9500645946 || Email: [ranand@bmj.com](mailto:ranand@bmj.com)

BMJ : <http://group.bmj.com>

BMA House  
Tavistock Square  
London WC1H 9JR  
United Kingdom

T : +44 (0)20 7387 4410  
W: [bmj.com](http://bmj.com)

BMJ Publishing Group Ltd  
Registered office:  
BMA House  
Tavistock Square  
London WC1H 9JR  
United Kingdom

Registered in England No. 3102371  
VAT registered No. GB 674 7384 91

TMPDAAt25hnc

To,  
YENEPOYA UNIVERSITY  
UNIVERSITY ROAD  
DERALAKATTE

VIJAYA BANK  
FOUNDERS BR MANGALORE  
VIJAYA TOWER  
L H H ROAD  
MANGALURU, KARNATAKA -575003  
Phone No : +91-824-2428173 Fax No :2428573  
Swift Code :VIJBINBBMLR

Branch Email Id : man.foundersbranch1132@VIJAYABANK.co.in  
Email Id : FINANCEOFFICER@YENEPOYA.ORG

*ABce*  
*20-531*

FOREIGN BILLS TRANSACTION ADVICE

11-06-2020

Our Reference No. 1132OUTTT200163  
Amount in Foreign Currency: GBP 15000.00

Operation : Realisation

Currency Conversion Details:

P/S	Cur	FCYAmount	Rate	Rupees Equivalent	Forward Contract
Sale :	GBP	15000.00	96.5000 INR	1447500.00	READY

Overseas Counter Party Details : BMJ PUBLISHING GROUP LTD, UNITED KINGDOM.

Transaction Details :

Account Name	Account Number	Amount	Cur	Cr/Dr
Commission on outward remittance		2563.00	INR	Cr
SWIFT Charges		590.00	INR	Cr
Sgst/utgst - forex transaction		535.50	INR	Cr
Cgst - forex transaction		535.50	INR	Cr
OverDraft Account	113206021000021	1451724.00	INR	Dr

*kesoomayan*  
Registrar  
YENEPOYA  
(Deemed to be University)

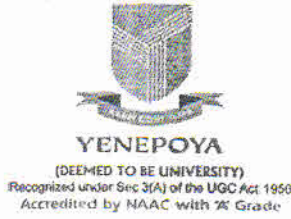


GST Number of the Branch: 29AAACB1534F3Z0

This is a computer generated advice. This Advice does not need signature

o

BMJ - resources



Office of the Registrar  
University Road  
Deralakatte, Mangalore - 575 018  
Ph: 0824 - 2204667/68/69/70/71  
Fax: 0824 - 2203943

Ref: No. YU/REG/ACA/BMJ/2020

28.01.2020

The Chief Librarian  
Central Library  
Yenepoya (Deemed to be University)

Sub: Permission for Subscription to 'BMJ resources - BMJ Journals smart collection, BMJ Case reports and BMJ Research to Publication for the year 2020

Ref: Your Letter No. YU/LIB/85/2019-2020 dtd. 20.01.2020

\*\*\*\*\*

Your proposal for Subscription to 'BMJ resources - BMJ Journals smart collection, BMJ Case reports and BMJ Research to Publication for the year 2020 is hereby approved.

The total cost of the Journals (@ Pd 15,286/- = Rs.14,06,312/-) is also approved.

15,000 x 92 = Rs. 13,80,000/-

*[Signature]*  
REGISTRAR  
29/1

Copy to:

1. Director, Purchase & Stores
2. Finance Officer

Total cost of BMJ Resources after Negotiation } ₹ 15000/-

✓



# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9/H/2007.U.3 (A) dated 27.07.2008)  
Accredited by NAAC with 'A' Grade

YENEPOYA  
(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018, Ph: 2204058 / 091 70

PO. No: 10285

Date: 10.02.2020

TO,  
BMJ PUBLISHING GROUP LTD  
MIDMILL CORPORATE TOWER  
24A, FILM CITY,  
SECTOR 16A, NOIDA, NOIDA

Sir,

We hereby confirm BMJ resources for the year 2020 order, details mentioned below

SL.NO.	DESCRIPTION	QTY	Months	RATE	AMOUNT
				Pound Sterling	Pound Sterling
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5	Gut (Print)	1	12	GBP 0.00	GBP 0.00
6	Heart (Print)	1	12	GBP 0.00	GBP 0.00
7	Journal of Neurology, Neurosurgery & Psychiatry (Print)	1	12	GBP 0.00	GBP 0.00
8	Post Graduate Medical Journal (Print)	1	12	GBP 0.00	GBP 0.00
9	Sexually Transmitted Infections (Print)	1	12	GBP 0.00	GBP 0.00
10	Thorax (Print)	1	12	GBP 0.00	GBP 0.00
11	Research of Publications (Online)	1	12	GBP 2,500.00	GBP 2,500.00
<b>TOTAL AMOUNT</b>					<b>GBP 15,000.00</b>

### TERMS & CONDITIONS

01. Prices	Inclusive of all tax
02. Freight	Included in the final price
03. Payment Terms	100% Advance
04. Name & Address of Beneficiary:	BMJ PUBLISHING GROUP LTD MIDMILL CORPORATE TOWER 24A, FILM CITY, SECTOR 16A, NOIDA, NOIDA
05. Bank Details	National Westminster Bank Tavistock Square, London - WC1H9JX Account Number: 60004010 Sort Code: 60-80-07 BIC/ SWIFT Code: NWBKGB2L IBAN: GB08NWBK60800760004010
06. Purchase/Supply	Current lead time is shipment within 01 week of receipt of payment and upon acceptance of export license.
07. Document	All documents to be in the name of the YENEPOYA UNIVERSITY, DERALAKATTE, MANGALORE-575 018

For YENEPOYA UNIVERSITY

DIRECTOR

Registrar  
YENEPOYA  
(Deemed to be University)



Library Yenepoya University <library@yenepoya.edu.in>

## BMJ Resources 2020

1 message

Rajeev Kumar <rkumar@bmj.com>  
 To: olin@yenepoya.edu.in, library@yenepoya.edu.in  
 Cc: R Anand <ranand@bmj.com>

Fri, Feb 14, 2020 at 4:24 PM

Dear Sir

Greetings from BMJ!

Following BMJ Resources are active at your institutional IPs.

Yenepoya University			
Product Name	Start Date	End Date	URL
The BMJ (online)	01/01/2020	31/12/2020	<a href="https://bmj.com/">https://bmj.com/</a>
BMJ Case Reports Fellowship Code: 916709	01/01/2020	31/12/2020	<a href="https://casereports.bmj.com/">https://casereports.bmj.com/</a>
Research to Publication	01/01/2020	31/12/2020	<a href="https://rtop.bmj.com/">https://rtop.bmj.com/</a>
BMJ Standard Collection (online)	01/01/2020	31/12/2020	<a href="https://journals.bmj.com/">https://journals.bmj.com/</a>

I have attached documents related to specific BMJ resources which will be useful for users to start browsing the resources effectively.

Refer to the link below to access user guide and training videos for the resources available at your institution.  
<https://www.bmj.com/company/bmj-resource-centre/>

Please feel free to reach out to us for any access related concerns and user query.

Regards

Rajeev Kumar  
 Manager- Customer Engagement & Business Insights



T: +91-9873715947  
 LL:+91-120-4345733-38 Extn.: 317  
 E: rkumar@bmj.com  
 W: bmj.com/company

*kesavan*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)

BMJ is a healthcare knowledge provider with a vision for a healthier world. We share knowledge and expertise to improve healthcare outcomes. This email and any attachments are confidential. If you have received this email in error, please delete it and kindly notify us. If the email contains personal views then BMJ accepts no responsibility for these statements. The recipient should check this email and attachments for viruses because the BMJ accepts no liability for any damage caused by viruses. Emails sent or received by BMJ may be monitored for size, traffic, distribution and content. BMJ Publishing Group Limited trading as BMJ. A private limited company, registered in England and Wales under registration number 03102371. Registered office: BMA House, Tavistock Square, London WC1H 9JR, UK.

3 attachments

Research to Publication User guide-2020.pdf



**Individually subscribed  
Print + Online and  
Online Only Journals**

(January 2021 - December 2021)



# Creative

## BOOKS & PERIODICALS PVT. LTD.

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :  
www.creatjournals.com

### Bill Of Supply

No : BS/2021-22/0013

CIN : US1109MH1976PTC019311

PAN : AAACC2355D

Date :28/04/2021

GSTIN : 27AAACC2355D1Z4

#### Billing Details (Billed to)

THE DIRECTOR - PURCHASE  
YENEPOYA (DEEMED TO BE UNIVERSITY)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
GSTIN Number : 29AAATY1645F1ZC

*Medical Journals -  
2021*

#### Delivery Details (Shipped to)

Place of Supply :  
KARNATAKA

THE CHIEF LIBRARIAN, CENTRAL LIBRARY  
YENEPOYA MEDICAL COLLEGE & HOSPITAL  
YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
E-Mail : library@yenepoya.edu.in  
IP Address:14.139.155.194

Your ref no : P.O.NG.YU/2021/8678

Date : 04-03-2021

Our Order No : PO/2021-22/0016

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	JOURNAL OF ANATOMICAL SOCIETY OF INDIA.. JAN2021-DEC2021 Print Renewal	49029020	70	4	INR	10000.00	1.00	10000.00	500.00	9500.00	9500.00 ✓
2	JOURNAL OF GENETICS JAN2021-DEC2021 Print & Online Renewal	49029020	100	1	EUR	451.00	91.60	41311.60	2065.58	39246.02	39246.02 ✓
3	INDIAN JOURNAL OF CLINICAL ANATOMY AND PHYSIOLOGY.. JAN2021-DEC2021 Print & Online Renewal	49029020	8	4	INR	6250.00	1.00	6250.00	312.50	5937.50	5937.50 ✓
4	PHYSIOLOGY JAN2021-DEC2021 Print Renewal	49029020	36	6	USD	705.00	77.90	54919.50	2745.98	52173.52	52173.52 ✓
5	INDIAN JOURNAL OF PHYSIOLOGY & PHARMACOLOGY, JAN2021-DEC2021 Print New	49029020	65	4	INR	4000.00	1.00	4000.00	200.00	3800.00	3800.00 ✓
6	INTERNATIONAL JOURNAL OF YOGA.. JAN2021-DEC2021 Print Renewal	49029020	14	3	INR	3000.00	1.00	3000.00	150.00	2850.00	2850.00 ✓
7	INDIAN JOURNAL OF CLINICAL BIOCHEMISTRY, JAN2021-DEC2021 Print & Online Renewal	49029020	36	4	INR	9975.00	1.00	9975.00	498.75	9476.25	9476.25 ✓
8	NATIONAL JOURNAL OF LABORATORY MEDICINE. JAN2021-DEC2021 Print Renewal	49029020	0	4	INR	4700.00	1.00	4700.00	235.00	4465.00	4465.00 ✓

*Chief Librarian*  
CENTRAL LIBRARY  
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No : BS/2021-22/0013

CIN : U51109MH1976PTC019311

PAN : AAACC2355D

Date :28/04/2021

GSTIN : 27AAACC2355D1Z4

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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
9	AMERICAN JOURNAL OF CLINICAL PATHOLOGY, JAN2021-DEC2021 Print & Online New	49029020	155-156	12	GBP	732.00	102.10	74737.20	3736.86	71000.34	71000.34 ✓
10	JOURNAL OF CYTOLOGY JAN2021-DEC2021 Print Renewal	49029020	38	4	INR	7640.00	1.00	7640.00	382.00	7258.00	7258.00 ✓
11	INDIAN JOURNAL OF PATHOLOGY AND MICROBIOLOGY, JAN2021-DEC2021 Print Renewal	49029020	64	4	INR	12000.00	1.00	12000.00	600.00	11400.00	11400.00 ✓
* 12	INDIAN JOURNAL OF MEDICAL MICROBIOLOGY JAN2021-DEC2021 Print Renewal	49029020	39	4	INR	9000.00	1.00	9000.00	450.00	8550.00	8550.00 To deduct ✓
13	JOURNAL OF CLINICAL MICROBIOLOGY, JAN2021-DEC2021 Online Only (Price-A) Renewal	998431	59	12	USD	895.00	77.90	69720.50	3486.03	66234.47	66234.47 ✓
14	JOURNAL OF MEDICAL MICROBIOLOGY.. JAN2021-DEC2021 Online (Tier 1) Renewal	998431	70	12	GBP	1243.00	102.10	126910.30	6345.52	120564.78	120564.78 ✓
15	CLINICAL MICROBIOLOGY REVIEWS.. JAN2021-DEC2021 Online Only (Price-A) Renewal	998431	34	4	USD	860.00	77.90	66994.00	3349.70	63644.30	63644.30 ✓
16	INDIAN JOURNAL OF PHARMACOLOGY JAN2021-DEC2021 Print Renewal	49029020	53	6	INR	7780.00	1.00	7780.00	389.00	7391.00	7391.00 ✓

\* This journal has been cancelled due to exhibitant increase in the subscription price





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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
25	NATIONAL JOURNAL OF COMMUNITY MEDICINE JAN2021-DEC2021 Print Renewal	49029020	12	12	INR	8000.00	1.00	8000.00	400.00	7600.00	7600.00 ✓
26	INTERNATIONAL JOURNAL OF EPIDEMIOLOGY, JAN2021-DEC2021 Print Renewal	49029020	50	6	GBP	615.00	102.10	62791.50	3139.58	59651.92	59651.92 ✓
27	JOURNAL OF ASSOCIATION OF PHYSICIANS OF INDIA JAN2021-DEC2021 Print & Online Renewal	49029020	69	12	INR	12000.00	1.00	12000.00	600.00	11400.00	11400.00 ✓
* 28	ASIAN JOURNAL OF DIABETOLOGY JAN2021-DEC2021 Print Renewal	49029020	22	4	INR	1500.00	1.00	1500.00	75.00	1425.00	1425.00 <sup>to</sup> <sub>deduct</sub> ✓
* 29	JOURNAL OF VECTOR BORNE DISEASES. JAN2021-DEC2021 Print Renewal	49029020	57	4	INR	600.00	1.00	600.00	30.00	570.00	570.00 ✓
30	ANTISEPTIC JAN2021-DEC2021 Print Renewal	49029020	118	12	INR	1200.00	1.00	1200.00	60.00	1140.00	1140.00 ✓
31	INDIAN JOURNAL OF GASTROENTEROLOGY JAN2021-DEC2021 Print & Online Renewal	49029020	40	6	INR	11025.00	1.00	11025.00	551.25	10473.75	10473.75 ✓
32	JOURNAL OF INDIAN ACADEMY OF GERIATRICS. JAN2021-DEC2021 Print Renewal	49029020	17	4	INR	2000.00	1.00	2000.00	100.00	1900.00	1900.00 ✓

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<b>Billing Details (Billed to)</b>	THE DIRECTOR - PURCHASE YENEPOYA (DEEMED TO BE UNIVERSITY) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA GSTIN Number : 29AAATY1645F1ZC	<b>Delivery Details (Shipped to)</b>	THE CHIEF LIBRARIAN, CENTRAL LIBRARY YENEPOYA MEDICAL COLLEGE & HOSPITAL YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA <b>E-Mail : library@yenepoya.edu.in</b> <b>IP Address:14.139.155.194</b>
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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
41	INTERNATIONAL JOURNAL OF TRICHOLOGY. JAN2021-DEC2021 Print New	49029020	13	6	INR	7660.00	1.00	7660.00	383.00	7277.00	7277.00 ✓
42	JOURNAL OF CUTANEOUS AND AESTHETIC SURGERY. JAN2021-DEC2021 Print Renewal	49029020	14	4	INR	7530.00	1.00	7530.00	376.50	7153.50	7153.50 ✓
43	INDIAN JOURNAL OF DERMATOLOGY. JAN2021-DEC2021 Print Renewal	49029020	66	6	INR	6600.00	1.00	6600.00	330.00	6270.00	6270.00 ✓
44	INDIAN JOURNAL OF PAEDIATRIC DERMATOLOGY JAN2021-DEC2021 Print Renewal	49029020	22	4	INR	4060.00	1.00	4060.00	203.00	3857.00	3857.00 ✓
45	CLINICAL DERMATOLOGY REVIEW. JAN2021-DEC2021 Print Renewal	49029020	5	2	INR	3580.00	1.00	3580.00	179.00	3401.00	3401.00 ✓
46	JOURNAL OF CLINICAL PSYCHIATRY. JAN2021-DEC2021 <u>Print &amp; Online</u> Renewal	49029020	82	6	USD	539.00	77.90	41988.10	2099.41	39888.69	39888.69 ✓
47	THE BRITISH JOURNAL OF PSYCHIATRY. JAN2021-DEC2021 Print & Online Renewal	49029020	218-219	12	GBP	589.00	102.10	60136.90	3006.85	57130.05	57130.05 ✓
48	INDIAN JOURNAL OF PSYCHOLOGICAL MEDICINE.. JAN2021-DEC2021 Print & Online Renewal	49029020	43	6	INR	7510.00	1.00	7510.00	375.50	7134.50	7134.50 ✓







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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
57	INTERNATIONAL JOURNAL OF PHONOSURGERY & LARYNGOLOGY JAN2021-DEC2021 Print & Online Renewal	49029020	11	2	INR	8500.00	1.00	8500.00	425.00	8075.00	8075.00 ✓
58	INDIAN JOURNAL OF OTOTOLOGY. JAN2021-DEC2021 Print Renewal	49029020	27	4	INR	5930.00	1.00	5930.00	296.50	5633.50	5633.50 ✓
59	JOURNAL OF PEDIATRICS AND OBSTETRICS & GYNECOLOGY JAN2021-DEC2021 Print Renewal	49029020	12	6	INR	9500.00	1.00	9500.00	475.00	9025.00	9025.00 ✓
60	ASIAN JOURNAL OF OBSTETRICS & GYNAECOLOGY PRACTICE. JAN2021-DEC2021 Print Renewal	49029020	5	4	INR	1500.00	1.00	1500.00	75.00	1425.00	1425.00 ✓
61	PEDIATRICS P/E JAN2021-DEC2021 Print & Online (Tier 3) Renewal	49029020	147-148	12	USD	2628.00	77.90	204721.20	10236.06	194485.14	194485.14 ✓
62	INDIAN JOURNAL OF PEDIATRICS JAN2021-DEC2021 Print Renewal	49029020	88	12	INR	15840.00	1.00	15840.00	792.00	15048.00	15048.00 ✓
63	INDIAN PEDIATRICS JAN2021-DEC2021 Print Renewal	49029020	58	12	INR	15000.00	1.00	15000.00	750.00	14250.00	14250.00 ✓
64	INDIAN JOURNAL OF PRACTICAL PEDIATRICS JAN2021-DEC2021 Print Renewal	49029020	23	4	INR	4000.00	1.00	4000.00	200.00	3800.00	3800.00 ✓

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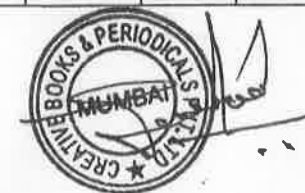
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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
65	INDIAN JOURNAL OF ANAESTHESIA. JAN2021-DEC2021 Print Renewal	49029020	65	12	INR	13680.00	1.00	13680.00	684.00	12996.00	12996.00 ✓
66	JOURNAL OF ANAESTHESIOLOGY CLINICAL PHARMACOLOGY. JAN2021-DEC2021 Print Renewal	49029020	37	4	INR	10080.00	1.00	10080.00	504.00	9576.00	9576.00 ✓
67	AIRWAY. JAN2021-DEC2021 Print New	49029020	4	3	INR	2400.00	1.00	2400.00	120.00	2280.00	2280.00 ✓
68	CHEST P/E. JAN2021-DEC2021 Print & Online Renewal	49029020	159-160	12	USD	1275.00	77.90	99322.50	4966.13	94356.37	94356.37 ✓
69	AMERICAN JOURNAL OF RESPIRATORY AND CRITICAL CARE MEDICINE (AJRCCM). JAN2021-DEC2021 Print (Tier 2) Renewal	49029020	203-204	24	USD	2544.00	77.90	198177.60	9908.88	188268.72	188268.72 ✓
70	THE INDIAN JOURNAL OF CHEST DISEASES AND ALLIED SCIENCES. JAN2021-DEC2021 Print Renewal	49029020	63	4	INR	2200.00	1.00	2200.00	110.00	2090.00	2090.00 ✓
71	INTERNATIONAL JOURNAL OF TUBERCULOSIS AND LUNG DISEASES P/E. JAN2021-DEC2021 Print & Online Renewal	49029020	25	12	EUR	800.00	91.60	73280.00	3664.00	69616.00	69616.00 ✓
72	LUNG INDIA. JAN2021-DEC2021 Print Renewal	49029020	38	6	INR	7100.00	1.00	7100.00	355.00	6745.00	6745.00 ✓







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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
73	INDIAN JOURNAL OF RADIOLOGY & IMAGING. JAN2021-DEC2021 Print Renewal	49029020	31	4	INR	5460.00	1.00	5460.00	273.00	5187.00	5187.00 ✓
74	RADIOLOGY & RADIOGRAPHICS PACKAGE P/E. JAN2021-DEC2021 Print & Online (Tier 4) Renewal	49029020	298-301/41	19	USD	4576.00	77.90	356470.40	17823.52	338646.88	338646.88 ✓
75	RADIOLOGY P/E* JAN2021-DEC2021 Print & Online (Tier 4) Renewal	49029020	298-301	12	USD	0.00	0.00	0.00	0.00	0	0.00 ✓
76	RADIOGRAPHICS P/E* JAN2021-DEC2021 Print & Online (Tier 4) Renewal	49029020	41	7	USD	0.00	0.00	0.00	0.00	0	0.00 ✓
77	JOURNAL OF THE ACADEMY OF HOSPITAL ADMINISTRATION JAN2021-DEC2021 Print Renewal	49029020	31	2	INR	450.00	1.00	450.00	22.50	427.50	427.50 ✓
78	JOURNAL OF HEALTHCARE MANAGEMENT. JAN2021-DEC2021 Print Renewal	49029020	66	6	USD	682.00	77.90	53127.80	2656.39	50471.41	50471.41 ✓
79	INDIAN JOURNAL OF HOSPITAL ADMINISTRATION JAN2021-DEC2021 Print & Online Renewal	49029020	0	2	INR	7500.00	1.00	7500.00	375.00	7125.00	7125.00 ✓
80	INDIAN JOURNAL OF SURGICAL ONCOLOGY JAN2021-DEC2021 Print & Online Renewal	49029020	12	4	INR	9371.00	1.00	9371.00	468.55	8902.45	8902.45 ✓







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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt		
89	JOURNAL OF VESTIBULAR RESEARCH.. JAN2021-DEC2021 Online Renewal	998431	31	6	EUR	902.00	91.60	82623.20	4131.16	78492.04	78492.04 ✓		
								<b>TOTALS</b>		3309196.40	169069.75	3140126.65	3140126.65

The journals mentioned in the Invoice have been checked and verified with our purchase order.  
The amount of sl. No. (12), (28), (37), (39) & (60) have to be deducted from this Invoice.  
i.e. Total amount of Rs. 22,325/- less due to cancelled subscriptions.

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		<b>Grand Total</b>	3140127.00


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No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	INDIAN JNL OF RADIOLOGY & IMAGING - ACTUAL RS.9500/- LESS COLL. RS.5460/- (REFER INV. # BS/2021-22/ ... JAN2021-DEC2021    Print    Renewal	49029020	31	4	INR	4040.00	1.00	4040.00	202.00	3838.00	3838.00
2	INT'L JNL OF TUBERCULOSIS & LUNG DISEASES P/E. - ACTUAL EUR 1000/- LESS COLL. EUR 800/- (REFER INV. ... JAN2021-DEC2021    Print    Renewal	49029020	25	12	EUR	200.00	91.60	18320.00	916.00	17404.00	17404.00
<b>TOTALS</b>								<b>22360.00</b>	<b>1118.00</b>	<b>21242.00</b>	<b>21242.00</b>

**Invoice Value (In Words)**  
TWENTY ONE THOUSAND TWO HUNDRED AND FORTY TWO ONLY.

AMOUNT RECEIVED : 0.00	BALANCE : 21242.00	<b>Total</b>	21242.00
REMARKS :		<b>Roundoff</b>	0.00
		<b>Grand Total</b>	21242.00

"\*" Indicates previous year rates  
GST payable under reverse charge:- Yes/No  
Certified that the Particulars given above are True And correct  
All Disputes subject To Mumbai Jurisdiction only

**RTGS Details**  
Name : Creative Books & Periodicals Pvt. Ltd.  
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch  
Account No. : 000112100074705  
IFS Code : BCM0000002



*Letter no. YU/LIB/56/2021-22 dt 26/6/2021 submitted to Registrar, (attached copy) - Approval letter of PRC/SEA/Chief Librarian*

*Journal renewal file*



**Creative**

**BOOKS & PERIODICALS PVT. LTD.**

A-807, O2 COMMERCIAL TOWERS, NEAR MINERVA IND. ESTATE, MULUND (W), MUMBAI - 400 080  
Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website : www.creatjournals.com

**Bill Of Supply**

No : BS/2021-22/0022

Date : 28/04/2021

CIN : U51109MH1976PTC019311

GSTIN : 27AAACC2355D1Z4

PAN : AAACC2355D

<p><b>Billing Details</b> (Billed to)</p>	<p>THE DIRECTOR - PURCHASE YENEPOYA (DEEMED TO BE UNIVERSITY) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA GSTIN Number : 29AAATY1645F1ZC</p> <p><i>Research Journals-2021</i></p>	<p><b>Delivery Details</b> (Shipped to)</p> <p><b>Place of Supply :</b> KARNATAKA</p>	<p>THE CHIEF LIBRARIAN, CENTRAL LIBRARY YENEPOYA RESEARCH CENTRE YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA E-Mail : library@yenepoya.edu.in IP Address:14.139.155.194</p>
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Your ref no : P.O.NO.YU/2021/8775      Date : 08-03-2021      Our Order No : PO/2021-22/0025

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt	
1	CELL STEM CELL.. JAN2021-DEC2021    Online    Renewal	998431	28-29	12	USD	2164.00	77.90	168575.60	8428.78	160146.82	160146.82	
2	ALZHEIMER'S & DEMENTIA .. JAN2021-DEC2021    Online    Renewal	998431	17	12	USD	633.00	77.90	49310.70	2958.64	46352.06	46352.06	
<b>TOTALS</b>									<b>217886.30</b>	<b>11387.42</b>	<b>206498.88</b>	<b>206498.88</b>

**Invoice Value (In Words)**  
TWO LAKHS SIX THOUSAND FOUR HUNDRED AND NINETY NINE ONLY.

<b>AMOUNT RECEIVED : 0.00</b>	<b>BALANCE : 206499.00</b>	<b>Total</b>	206498.88
<b>REMARKS :</b>		<b>Roundoff</b>	0.12
		<b>Grand Total</b>	206499.00

\*\*\* Indicates previous year rates  
GST payable under reverse charge:- Yes/No  
Certified that the Particulars given above are True And correct  
All Disputes subject To Mumbai Jurisdiction only

**RTGS Details**  
Name : Creative Books & Periodicals Pvt. Ltd.  
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch  
Account No. : 000112100074705  
IFS Code : BC0000000000



For Creative Books & Periodicals Pvt. Ltd.,

*Signature*  
Chief Librarian  
CENTRAL LIBRARY

*The journals mentioned in the Invoice have been checked and verified*



# Creative

## BOOKS & PERIODICALS PVT. LTD.

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Tel. 022-25603342 / 25607895 | Email: info@creatjournals.com | Website: www.creatjournals.com

*Journal Renewal Feb*

### Bill Of Supply

No : BS/2021-22/0014

CIN : U51109MH1976PTC019311

PAN : AAACC2355D

Date :28/04/2021

GSTIN : 27AAACC2355D1Z4

#### Billing Details (Billed to)

THE DIRECTOR - PURCHASE  
YENEPOYA (DEEMED TO BE UNIVERSITY)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
GSTIN Number : 29AAATY1645F1ZC

*Dental Journals -  
2021*

#### Delivery Details (Shipped to)

Place of Supply :  
KARNATAKA

THE CHIEF LIBRARIAN, CENTRAL LIBRARY  
YENEPOYA DENTAL COLLEGE  
YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
E-Mail : library@yenepoya.edu.in  
IP Address:14.139.155.194

Your ref no : P.O.NO.YU/2021/8757

Date : 06-03-2021

Our Order No : PO/2021-22/0017

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	JOURNAL OF MAXILLOFACIAL & ORAL SURGERY JAN2021-DEC2021 <i>Print &amp; Online</i> Renewal	49029020	20	4	INR	11025.00	1.00	11025.00	551.25	10473.75	10473.75
2	JOURNAL OF CLINICAL ORTHODONTICS JAN2021-DEC2021 <i>Print &amp; Online</i> New	49029020	55	12	USD	630.00	77.90	49077.00	2453.85	46623.15	46623.15
3	AUSTRALASIAN ORTHODONTIC JOURNAL. JAN2021-DEC2021 <i>Print &amp; Online</i> Renewal	49029020	38	2	AUD	225.00	56.20	12645.00	632.25	12012.75	12012.75
4	EUROPEAN JOURNAL OF PROSTHODONTICS AND RESTORATIVE DENTISTRY JAN2021-DEC2021 <i>Print</i> New	49029020	29	4	GBP	110.00	102.10	11231.00	561.55	10669.45	10669.45
5	EUROPEAN ARCHIVES OF PAEDIATRIC DENTISTRY. JAN2021-DEC2021 <i>Print &amp; Online</i> Renewal	49029020	22	6	EUR	773.00	91.60	70806.80	3540.34	67266.46	67266.46
6	CLINICAL DENTISTRY. JAN2021-DEC2021 <i>Print</i> Renewal	49029020	14	12	INR	2800.00	1.00	2800.00	140.00	2660.00	2660.00
7	JOURNAL OF PERIODONTOLOGY (PACKAGE). JAN2021-DEC2021 <i>Print &amp; Online (medium)</i> Renewal	49029020	92/11	16	USD	930.00	77.90	72447.00	3622.35	68824.65	68824.65
8	JOURNAL OF PERIODONTOLOGY* JAN2021-DEC2021 <i>Print &amp; Online (medium)</i> Renewal	49029020	92	12	USD	0.00	0.00			0	0.00





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### Bill Of Supply

No : BS/2021-22/0014

CIN : U51109MH1976PTC019311

PAN : AAACC2355D

Date :28/04/2021

GSTIN : 27AAACC2355D1Z4

#### Billing Details (Billed to)

THE DIRECTOR - PURCHASE  
YENEPOYA (DEEMED TO BE UNIVERSITY)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
GSTIN Number : 29AAATY1645F1ZC

#### Delivery Details (Shipped to)

Place of Supply :  
KARNATAKA

THE CHIEF LIBRARIAN, CENTRAL LIBRARY  
YENEPOYA DENTAL COLLEGE  
YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
E-Mail : library@yenepoya.edu.in  
IP Address:14.139.155.194

Your ref no : P.O.NO.YU/2021/8757

Date : 06-03-2021

Our Order No : PO/2021-22/0017

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
9	CLINICAL ADVANCES IN PERIODONTICS* JAN2021-DEC2021 Print & Online (medium) Renewal	49029020	11	4	USD	0.00	0.00	0.00	0.00	0	0.00
10	COMMUNITY DENTAL HEALTH JAN2021-DEC2021 Print New	49029020	38	4	GBP	130.00	102.10	13273.00	663.65	12609.35	12609.35
11	OPERATIVE DENTISTRY JAN2021-DEC2021 Print Renewal	49029020	46	6	USD	310.00	77.90	24149.00	1207.45	22941.55	22941.55
12	AUSTRALIAN ENDODONTIC JOURNAL.. JAN2021-DEC2021 Print New	49029020	47	3	USD	364.00	77.90	28355.60	1417.78	26937.82	26937.82
13	DENTOMAXILLOFACIAL RADIOLOGY JAN2021-DEC2021 Print & Online (medium) New	49029020	50	8	USD	1437.00	77.90	111942.30	5597.12	106345.18	106345.18
14	BRITISH DENTAL JOURNAL JAN2021-DEC2021 Print Renewal	49029020	230-231	24	EUR	2784.00	91.60	255014.40	12750.72	242263.68	242263.68



*Journals Renewed - Feb*



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Tel : 022-25603342 / 25607895 | Email : info@creativjournals.com | Website : www.creatjournals.com

**Bill Of Supply**

No : BS/2021-22/0015  
CIN : US1109MH1976PTC019311  
PAN : AAACC2355D

Date :28/04/2021  
GSTIN : 27AAACC2355D1Z4

<p><b>Billing Details</b> (Billed to)</p>	<p>THE DIRECTOR - PURCHASE YENEPOYA (DEEMED TO BE UNIVERSITY) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA GSTIN Number : 29AAATY1645F1ZC</p> <p><i>Nursing Journals - 2021</i></p>	<p><b>Delivery Details</b> (Shipped to)</p> <p><b>Place of Supply :</b> KARNATAKA</p>	<p>THE CHIEF LIBRARIAN, CENTRAL LIBRARY YENEPOYA NURSING COLLEGE YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA <b>E-Mail : library@yenepoya.edu.in</b> <b>IP Address:14.139.155.194</b></p>
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Your ref no : P.O.NO.YU/2021/8779

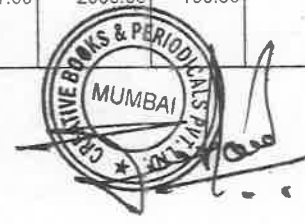
Date : 08-03-2021

Our Order No : PO/2021-22/0018

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	ASIAN JOURNAL OF PAEDIATRIC PRACTICE JAN2021-DEC2021 Print Renewal	49029020	26-27	4	INR	1500.00	1.00	1500.00	75.00	1425.00	1425.00
2	NURSING JOURNAL OF INDIA JAN2021-DEC2021 Print Renewal	49029020	CXII	6	INR	1500.00	1.00	1500.00	75.00	1425.00	1425.00
3	JOURNAL OF PSYCHIATRIC NURSING JAN2021-DEC2021 Print & Online Renewal	49029020	10	3	INR	6000.00	1.00	6000.00	300.00	5700.00	5700.00
4	INTERNATIONAL JOURNAL OF NURSING EDUCATION (IJONE) JAN2021-DEC2021 Print Renewal	49029020	13	4	INR	10000.00	1.00	10000.00	500.00	9500.00	9500.00
5	INTERNATIONAL JOURNAL OF NURSING & MIDWIFERY RESEARCH. JAN2021-DEC2021 Print Renewal	49029020	8	4	INR	7500.00	1.00	7500.00	375.00	7125.00	7125.00
6	INDIAN JOURNAL OF COMMUNITY HEALTH. JAN2021-DEC2021 Print Renewal	49029020	33	4	INR	10000.00	1.00	10000.00	500.00	9500.00	9500.00
7	COMMUNITY & PUBLIC HEALTH NURSING JAN2021-DEC2021 Print & Online Renewal	49029020	6	3	INR	6000.00	1.00	6000.00	300.00	5700.00	5700.00
8	JOURNAL OF NURSING RESEARCH SOCIETY OF INDIA JAN2021-DEC2021 Print New	49029020	13	2	INR	2000.00	1.00	2000.00	100.00	1900.00	1900.00

*to deduct*

\* This journal has been stopped due publication, hence cancelled  
Subscriptions Amount of Rs1425/- to deduct.







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## BOOKS & PERIODICALS PVT. LTD.

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www.creatjournals.com

# Bill Of Supply

No : BS/2021-22/0015  
CIN : U51109MH1976PTC019311  
PAN : AAACC2355D

Date : 22/04/2021  
GSTIN : 27AAACC2355D1Z4

### Billing Details (Billed to)

THE DIRECTOR - PURCHASE  
YENEPOYA (DEEMED TO BE UNIVERSITY)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
GSTIN Number : 29AAATY1645F1ZC

### Delivery Details (Shipped to)

Place of Supply :  
KARNATAKA

THE CHIEF LIBRARIAN, CENTRAL LIBRARY  
YENEPOYA NURSING COLLEGE  
YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3)  
UNIVERSITY ROAD, DERALAKATTE  
MANGALORE-575 018  
KARNATAKA-INDIA  
E-Mail : library@yeneponya.edu.in  
IP Address:14.139.155.194

Date : 08-03-2021

Our Order No : PO/2021-22/0018

Your ref no : P.O.NO.YU/2021/8779

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
9	JOURNAL OF COMMUNITY HEALTH NURSING. JAN2021-DEC2021 Print & Online New	49029020	38	4	USD	1101.00	77.90	85767.90	4288.39	81479.51	81479.51
<b>TOTALS</b>								130267.90	6513.39	123754.51	123754.51

checked and verified with our purchase order. Price for sl. no. 2-9 have been found to be correct. The amount of Rs. 1,425/- at sl. no. 1 is to be deducted from the invoice. Some amount 2910/-

### Invoice Value (In Words)

ONE LAKHS TWENTY THREE THOUSAND SEVEN HUNDRED AND FIFTY FIVE ONLY.

AMOUNT RECEIVED : 0.00

BALANCE : 123755.00

REMARKS :

Total	123754.51
Roundoff	0.49
Grand Total	123755.00

1,22,330

\*\* Indicates previous year rates

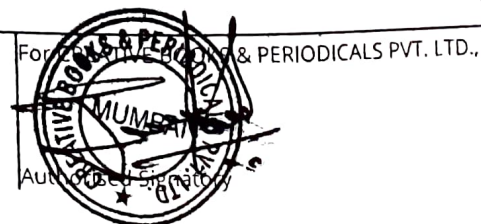
GST payable under reverse charge:- Yes/No

Certified that the Particulars given above are True And correct

All Disputes subject To Mumbai Jurisdiction only

### RTGS Details

Name : Creative Books & Periodicals Pvt. Ltd.  
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch  
Account No. : 000112100074705  
IFSC Code : BCBM0000002





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**BOOKS & PERIODICALS PVT. LTD.**

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**Bill Of Supply**

No : BS/2021-22/0016  
CIN : U51109MH1976PTC019311  
PAN : AAACC2355D

Date : 28/04/2021  
GSTIN : 27AAACC2355D1Z4

<p><b>Billing Details</b> (Billed to)</p>	<p>THE DIRECTOR - PURCHASE YENEPOYA (DEEMED TO BE UNIVERSITY) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA GSTIN Number : 29AAATY1645F1ZC</p> <p><i>Physiotherapy Journals 2021</i></p>	<p><b>Delivery Details</b> (Shipped to)</p> <p><b>Place of Supply :</b> KARNATAKA</p>	<p>THE CHIEF LIBRARIAN, CENTRAL LIBRARY YENEPOYA PHYSIOTHERAPY COLLEGE YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3) UNIVERSITY ROAD, DERALAKATTE, MANGALORE-575 018 KARNATAKA-INDIA E-Mail : library@yenepoya.edu.in IP Address:14.139.155.194</p>
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Your ref no : P.O.NO.YU/2021/8804 Date : 08-03-2021 Our Order No : PO/2021-22/0019

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	PHYSICAL THERAPY JOURNAL. JAN2021-DEC2021 Online Renewal	998431	101	12	GBP	156.00	102.10	15927.60	796.38	15131.22	15131.22
2	PHYSIOTHERAPY CANADA. JAN2021-DEC2021 Print Renewal	49029020	73	4	USD	260.00	77.90	20254.00	1012.70	19241.30	19241.30
3	INDIAN JOURNAL OF PHYSIOTHERAPY & OCCUPATIONAL THERAPY. JAN2021-DEC2021 Print Renewal	49029020	15	4	INR	10000.00	1.00	10000.00	500.00	9500.00	9500.00
4	JOURNAL OF ORTHOPAEDIC AND SPORTS PHYSICAL THERAPY (JOSPT) PVE. JAN2021-DEC2021 Print & Online New	49029020	51	12	USD	920.00	77.90	71668.00	3583.40	68084.60	68084.60
<b>TOTALS</b>								<b>117849.60</b>	<b>5892.48</b>	<b>111957.12</b>	<b>111957.12</b>

<b>Invoice Value (In Words)</b> ONE LAKHS ELEVEN THOUSAND NINE HUNDRED AND FIFTY SEVEN ONLY.		<b>BALANCE : 111957.00</b>	<b>Total</b>	111957.12
<b>AMOUNT RECEIVED : 0.00</b>			<b>Roundoff</b>	-0.12
<b>REMARKS :</b>			<b>Grand Total</b>	<b>111957.00</b>

"" Indicates previous year rates  
GST payable under reverse charge:- Yes/No  
Certified that the Particulars given above are True And correct  
All Disputes subject To Mumbai Jurisdiction only

**RTGS Details**  
Name : Creative Books & Periodicals Pvt. Ltd.  
Bank Name : The Bharat Co-Operative Bank (Mumbai) Ltd/Main branch  
Account No. : 000112100074705  
IFS Code : BCBM0000002



*The journals mentioned in the overleaf have been checked and verified with our purchase order and the amount is found to be correct.*

*Chief Librarian  
CENTRAL LIBRARY  
Yenepoya (Deemed to be University)*



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## BOOKS & PERIODICALS PVT. LTD.

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Tel : 022-25603342 / 25607895 | Email : info@creatjournals.com | Website :  
www.creatjournals.com

*Journal Renewal File*

### Bill Of Supply

No : BS/2021-22/0021

CIN : U51109MH1976PTC019311

PAN : AAACC2355D

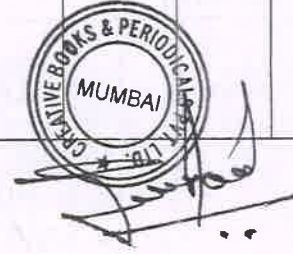
Date : 28/04/2021

GSTIN : 27AAACC2355D1Z4

<b>Billing Details</b> (Billed to)	THE DIRECTOR - PURCHASE YENEPOYA (DEEMED TO BE UNIVERSITY) UNIVERSITY ROAD, DERALAKATTE MANGALORE-575 018 KARNATAKA-INDIA GSTIN Number : 29AAATY1645F1ZC  <i>YIASCM Journals</i>  <i>2021</i>	<b>Delivery Details</b> (Shipped to)  <b>Place of Supply :</b> KARNATAKA	THE PRINCIPAL YENEPOYA INSTITUTE OF ARTS, SCIENCE, COMMERCE AND MANAGEMENT(YIASCM) YENEPOYA (DEEMED TO BE UNIVERSITY) (Y-3) YENEPOYA COMPLEX, BALMATTI, MANGALORE-575 002 KARNATAKA-INDIA <b>E-Mail : libraryiascm@yeneponya.edu.in</b>
---------------------------------------	--	--	--

Your ref no : P.O.NO.YU/2021/8813      Date : 08-03-2021      Our Order No : PO/2021-22/0024

No	Title	HSN/SAC	Vol	Freq	Curr	Rate	Exch	Amount (INR)	Discount	Gross Amount(INR)	Net Amt
1	✓ CHARTERED ACCOUNTANT JAN2021-DEC2021 Print New	49029020	69-70	12	INR	1000.00	1.00	1000.00	50.00	950.00	950.00 ✓
2	✓ INDIAN JOURNAL OF MARKETING. JAN2021-DEC2021 Print New	49029020	51	12	INR	3000.00	1.00	3000.00	150.00	2850.00	2850.00 ✓
3	✓ PRABANDHAN: INDIAN JOURNAL OF MANAGEMENT. JAN2021-DEC2021 Print New	49029020	14	12	INR	3000.00	1.00	3000.00	150.00	2850.00	2850.00 ✓
* 4	INDIAN LITERATURE JOURNAL. JAN2021-DEC2021 Print New	49029020	0	6	INR	500.00	1.00	500.00	25.00	475.00	475.00 ✓
5	JOURNAL OF ENTREPRENEURSHIP JAN2021-DEC2021 Print & Online New	49029020	30	2	INR	3990.00	1.00	3990.00	199.50	3790.50	3790.50 ✓
6	✓ INDIAN JOURNAL OF COMPUTER SCIENCE AND ENGINEERING. JAN2021-DEC2021 Print New	49029020	0	2	INR	3500.00	1.00	3500.00	175.00	3325.00	3325.00 ✓



# BILL OF SUPPLY

**ORIGINAL**  
 For Recipient

**Rhino International Agencies**

74, MAHAVIR CENTRE, SECTOR  
 17, VASHI, 400703,  
 Maharashtra 400703  
 912227892627  
 RHINO@RIABOM.COM

GSTIN 27AAAFR8545F1Z3 Bill Date 19/03/2021  
 State 27-Maharashtra Bill No. RIA/20-21/E-219  
 PAN AAAFR8545F Reference No. YU/2021/8729

medical Journals 2021

<b>Customer Name</b> Yenepoya University, Medical College	<b>Billing Address</b> Yenepoya University, Medical College University Road, Deralakatte, Mangalore Karnataka, 575018	<b>Shipping Address</b> Yenepoya University, Medical College University Road, Deralakatte, Mangalore Karnataka, 575018 29AAATY1645F1ZC
<b>Customer GSTIN</b> 29AAATY1645F1ZC		

Place of Supply 29-Karnataka Due Date 20/03/2021

Receipt No 4639 Balance Payment 3015352.00 Currency/s

Conversion Rate/s

Item	HSN / SAC	Quantity	Rate / Item (₹)	Discount (₹)	Total (₹)
1. Annals of Anatomy	49029020	1.00	1,46,607.80	8,796.47	1,37,811.33 ✓
2. Annals of Clinical Biochemistry	49029020	1.00	44,005.10	2,640.31	41,364.79 ✓
3. Biochemistry & Molecular Biology Education	49029020	1.00	88,260.70	5,295.64	82,965.06 ✓
4. Acta Cytologica	49029020	1.00	91,737.80	5,504.27	86,233.53 ✓
5. AJSP : Reviews & Reports ( F: Pathology Case Reviews)	49029020	1.00	1,16,460.50	6,987.63	1,09,472.87 ✓
6. Medical Mycology	49029020	1.00	1,51,618.50	9,097.11	1,42,521.39 ✓
7. The New England Journal of Medicine	49029020	1.00	1,28,067.60	7,684.06	1,20,383.54 ✓
8. Journal of the American Academy of Dermatology	49029020	1.00	1,34,143.80	8,048.63	1,26,095.17 ✓
9. Dermatologic Clinics of North America	49029020	1.00	77,900.00	4,674.00	73,226.00 ✓
10. Annals of Indian Psychiatry	49029020	1.00	1,550.00	93.00	1,457.00 ✓
11. British Journal of Surgery	49029020	1.00	88,827.00	5,329.62	83,497.38 ✓
12. BJU International	49029020	1.00	1,79,949.00	10,796.94	1,69,152.06 ✓
13. Journal of Urology	49029020	1.00	2,13,014.41	0.00	2,13,014.41 ✓
14. Urologic Clinics of North America	49029020	1.00	80,470.70	4,828.24	75,642.46 ✓
15. Bone & Joint Journal (F:JBJS-British)	49029020	1.00	54,465.76	0.00	54,465.76 ✓
16. Journal of Bone & Joint Surgery (American)	49029020	1.00	1,36,870.30	8,212.22	1,28,658.08 ✓
17. International Ophthalmology Clinics	49029020	1.00	1,57,046.41	9,422.78	1,47,623.63 ✓
18. Journal of Cataract & Refractive Surgery	49029020	1.00	99,010.90	5,940.65	93,070.25 ✓
19. Annals of Otolaryngology, Rhinology & Laryngology	49029020	1.00	75,952.50	4,557.15	71,395.35 ✓
20. American Journal of Otolaryngology	49029020	1.00	1,16,538.40	6,992.30	1,09,546.10 ✓
21. Otolaryngologic Clinics of North America	49029020	1.00	99,556.20	5,973.37	93,582.83 ✓
22. Obstetrics & Gynecology Clinics of North America	49029020	1.00	73,537.60	4,412.26	69,125.34 ✓
23. American Journal of Obstetrics and Gynecology	49029020	1.00	1,85,635.70	11,138.14	1,74,497.56 ✓
24. Obstetrics & Gynecology	49029020	1.00	1,70,445.20	10,226.71	1,60,218.49 ✓
25. Clinical Pediatrics	49029020	1.00	1,31,339.41	7,880.36	1,23,459.05 ✓
26. BJA: British Journal of Anaesthesia	49029020	1.00	92,934.70	5,576.08	87,358.62 ✓
27. Trauma	49029020	1.00	43,903.00	2,634.18	41,268.82 ✓
28. Indian Journal of Tuberculosis	49029020	1.00	39,261.60	2,355.70	36,905.90 ✓
29. International Journal of Health Management & Information	49029020	1.00	4,000.00	280.00	3,720.00 ✓
30. Academic Medicine	49029020	1.00	72,291.20	4,337.47	67,953.73 ✓

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 Issue Date : 26 February 2021  
 Due Date : 27 May 2021  
 Account No. : SF0357417  
 Your Ref : 00165744  
 Purchase Order Ref : email confirmation from  
 Institute  
 Customer VAT Reg No.: IN 29AAATY1645F1ZC

Description	Net Value	VAT	VAT %	Total Gross
Date: From 1 January 2021 to 31 December 2021				
PAYMENT TERMS: Within 90 Days				
CHARGES AS FOLLOWS:				
Archives of Disease in Childhood (print)	293.41	0.00	0%	GBP 293.41
BMJ Case Reports (online)	1,888.08	0.00	0%	GBP 1,888.08
BMJ Innovations (online)	31.84	0.00	0%	GBP 31.84
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BMJ Standard Collection (online)	6,848.28	0.00	0%	GBP 6,848.28
BMJ Supportive & Palliative Care (online)	33.78	0.00	0%	GBP 33.78
Drug and Therapeutics Bulletin (online)	342.17	0.00	0%	GBP 342.17
Gut (print)	281.23	0.00	0%	GBP 281.23

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For needed

22/05/2021

Heart (print)	305.31	0.00	0%	GBP 305.31
International Journal of Gynecological Cancer (online)	143.64	0.00	0%	GBP 143.64
Journal of Investigative Medicine (online)	67.38	0.00	0%	GBP 67.38
Journal of ISAKOS (online)	17.77	0.00	0%	GBP 17.77
Journal of Neurology, Neurosurgery & Psychiatry (print)	325.69	0.00	0%	GBP 325.69
Postgraduate Medical Journal (print)	186.07	0.00	0%	GBP 186.07
Regional Anesthesia & Pain Medicine (online)	71.17	0.00	0%	GBP 71.17
Research to Publication (online)	2,360.11	0.00	0%	GBP 2,360.11
Sexually Transmitted Infections (print)	173.32	0.00	0%	GBP 173.32
The BMJ (online)	944.04	0.00	0%	GBP 944.04
The BMJ Academic Edition (print)	308.14	0.00	0%	GBP 308.14
Thorax (print)	246.96	0.00	0%	GBP 246.96

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TOTAL DUE	GBP 15,000.00

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10	JOURNAL OF CYTO	JOURNAL OF CYTOLOGY [ NONE ]	Nos	1	0	7,640.00	382.00	0.000	7258.00

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61	JOUR.AMER. AC.PA Discount : 5.00%	JOURNAL OF PEDIATRICS: JOURNAL OF AMERICAN ACADEMY OF PAEDIATRICS (O/P) [ NONE ]	Nos	1	0	204,721.20	10,236.06	0.000	194485.14
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63	JOUR.INDIA N.PAE <i>Discount : 5.00%</i>	JOURNAL OF INDIAN PAEDIATRICS [ NONE ]	Nos	1	0	15,000.00	750.00	0.000	14250.00
64	JOURNAL - INDIA <i>Discount : 5.00%</i>	JOURNAL - INDIAN JOURNAL OF PRACTICAL PADIATRICS [ NONE ]	Nos	1	0	4,000.00	200.00	0.000	3800.00
65	JOUR.ANAES TH. <i>Discount : 5.00%</i>	JOURNAL OF INDIAN JOIRNAL OF ANAESTHESIA (P/O) [ NONE ]	Nos	1	0	13,680.00	684.00	0.000	12996.00
66	JOURNAL OF ANAE <i>Discount : 5.00%</i>	JOURNAL OF ANAESTHESIOLOGY CLINICAL PHARMACOLOGY [ NONE ]	Nos	1	0	10,080.00	504.00	0.000	9576.00
67	JOURNAL - AIRWA <i>Discount : 5.00%</i>	JOURNAL - AIRWAY JOURNAL [ NONE ]	Nos	1	0	2,400.00	120.00	0.000	2280.00
68	JOUR.CHEST <i>Discount : 5.00%</i>	JOURNAL OF CHEST (P/O) [ NONE ]	Nos	1	0	99,322.50	4,966.13	0.000	94356.38
69	JOUR.RESP.C RIT <i>Discount : 5.00%</i>	JOURNAL - AMERICAN JOURNAL OF RESPIRATORY & CRITICAL CARE MEDICINE (P/O) [ NONE ]	Nos	1	0	198,177.59	9,908.88	0.000	188268.71
70	JOUR.IND.CH EST. <i>Discount : 5.00%</i>	JOURNAL OF INDIAN JOURNAL OF CHEST DISEASES & ALLIED SCIENCES [ NONE ]	Nos	1	0	2,200.00	110.00	0.000	2090.00
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72	JOUR.LUNG <i>Discount : 5.00%</i>	JOURNAL OF LUNG INDIA [ NONE ]	Nos	1	0	7,100.00	355.00	0.000	6745.00
73	JOUR.RADIO. IMAG	JOURNAL OF INDIAN JOURNAL OF RADIOLOGY & IMAGING [ NONE ]	Nos	1	0	5,460.00	273.00	0.000	5187.00

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75	JOUR.HOSP. ADMIN	JOURNAL OF ACADEMY OF HOSPITAL ADMINISTRATION [ NONE ]	Nos	1	0	450.00	22.50	0.000	427.50
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76	JOUR.HEATH .CARE	JOURNAL OF HEALTH CARE MANAGEMENT (INTERNATIONAL) [ NONE ]	Nos	1	0	53,127.80	2,656.39	0.000	50471.41
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78	JOURNAL - INDIA	JOURNAL - INDIAN JOURNAL OF SURGICAL ONCOLOGY (IJSO) [ NONE ]	Nos	1	0	9,371.00	468.55	0.000	8902.45
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79	JOURNAL - ANNAL	JOURNAL - ANNALS OF SURGICAL ONCOLOGY (P/O) [ NONE ]	Nos	1	0	260,968.41	13,048.42	0.000	247919.99
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80	JOURNAL - INDIA	JOURNAL - INDIAN JOURNAL OF PALLIATIVE CARE [ NONE ]	Nos	1	0	13,290.00	664.50	0.000	12625.50
		Discount : 5.00%							
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		Discount : 5.00%							
82	JOUR.CLIN.P RACT	JOURNAL - INDIAN JOURNAL OF CLINICAL PRACTICE [ NONE ]	Nos	1	0	5,000.00	250.00	0.000	4750.00
		Discount : 5.00%							
83	JOURNAL - AUDIO	JOURNAL - AMERICAN JOURNAL OF AUDIOLOGY (ONLINE ONLY) [ NONE ]	Nos	1	0	22,279.40	1,113.97	0.000	21165.43
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84	BOOK.AGS	JOURNAL OF THE AMERICAN GERIATRIC SOCIETY [ NONE ] Discount : 5.00%	Nos	1	0	170,289.41	8,514.47	0.000	161774.94
85	JOUR.OPHTHAL	JOURNAL OF INDIAN JOURNAL OF OPHTHALMOLOGY [ NONE ] Discount : 5.00%	Nos	1	0	10,800.00	540.00	0.000	10260.00
86	JOUR.OTOLARY.HE	JOURNAL OF INDIAN JOURNAL OF OTOLARYNGOLOGY, HEAD & NECK SURGERY (P/O) [ NONE ] Discount : 5.00%	Nos	1	0	9,975.00	498.75	0.000	9476.25
87	JOURNAL OF VEST	JOURNAL OF VESTIBULAR RESEARCH (ONLINE ONLY) [ NONE ] Discount : 5.00%	Nos	1	0	82,623.20	4,131.16	0.000	78492.04

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2	JOURNAL OF ALZH	JOURNAL OF ALZHEIMERS & DEMENTIA ( ONLINE ONLY ) [ NONE ] Discount : 6.00%	Nos	1	0	49,310.70	2,958.64	0.000	46352.06

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9	JOUN.OPER. DENTI Discount : 5.00%	JOURNRL OF OPERATIVE DENTISTRY [ NONE ]	Nos	1	0	24,149.00	1,207.45	0.000	22941.55
10	JOUN.AUSTR .ENDO Discount : 5.00%	JOURNAL OF AUSTRALIAN ENDODONTICS JOURNAL [ NONE ]	Nos	1	0	28,355.00	1,417.75	0.000	26937.25
11	BOOK.Nos.2 50 Discount : 5.00%	BOOKS - DENTO MAXILLOFACIAL RADIOLOGY (P/O) [ NONE ]	Nos	1	0	111,942.30	5,597.11	0.000	106345.18
12	JOUN.BRIT.D ENTA Discount : 5.00%	JOURNRL OF BRITISH DENTAL JOURNAL [ NONE ]	Nos	1	0	255,014.41	12,750.72	0.000	242263.69
13	JOUN.DENTA L Discount : 5.00%	JOURNRL OF INDIAN DENTAL ASSOCIATION [ NONE ]	Nos	1	0	1,400.00	70.00	0.000	1330.00

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20	JOUR.AMER. OT	JOURNAL - AMERICAN JOURNAL OF OTOLARYNGOLOGY [ NONE ] <i>Discount : 6.00%</i>	Nos	1	0	116,538.40	6,992.30	0.000	109546.09
21	JOUR.OTOLA RY	JOURNAL OF OTOLARYNGOLOGICAL CLINICS OF NORTH AMERICA [ NONE ] <i>Discount : 6.00%</i>	Nos	1	0	99,556.20	5,973.37	0.000	93582.83
22	JOUR.OBS.G YNECO	JOURNAL OF OBSTETRICS & GYNECOLOGY CLINICS OF NORTH AMERICA [ NONE ] <i>Discount : 6.00%</i>	Nos	1	0	73,537.60	4,412.26	0.000	69125.35
23	JOUR.AMER. OBG	JOURNAL - AMERICAN JOURNAL OF OBG [ NONE ] <i>Discount : 6.00%</i>	Nos	1	0	185,635.70	11,138.14	0.000	174497.56
24	JOURNAL - OBSTE	JOURNAL - OBSTETRICS GYNAECOLOGY GREEN JOURNAL [ NONE ] <i>Discount : 6.00%</i>	Nos	1	0	170,445.20	10,226.71	0.000	160218.49
25	JOUR.CLIN.P AED. <i>Discount : 6.00%</i>	JOURNAL OF CLINICAL PAEDIATRICS (P/O) [ NONE ]	Nos	1	0	131,339.41	7,880.36	0.000	123459.04
26	JOURNAL - BRITI <i>Discount : 6.00%</i>	JOURNAL - BRITISH JOURNAL OF ANAESTHESIA [ NONE ]	Nos	1	0	92,934.70	5,576.08	0.000	87358.62
27	JOUR.TRAU MA <i>Discount : 6.00%</i>	JOURNAL OF TRAUMA [ NONE ]	Nos	1	0	43,903.00	2,634.18	0.000	41268.82
28	JOUR.IND.TB <i>Discount : 6.00%</i>	JOURNAL OF INDIAN JOURNAL OF TUBERCULOSIS [ NONE ]	Nos	1	0	39,261.60	2,355.70	0.000	36905.91
29	JOURNAL - INTER	JOURNAL - INTERNATIONAL JOURNAL OF HEALTH MANAGEMENT AND INFORMATION [ NONE ]	Nos	1	0	4,000.00	280.00	0.000	3720.00

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PO. No: 8448

Date: 26.02.2021

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2	BMJ Academic (Print)	1	12	GBP 0.00	GBP 0.00
3	Archives of Diseases in Childhood (Print)	1	12	GBP 0.00	GBP 0.00
4	Gut (Print)	1	12	GBP 0.00	GBP 0.00
5	Heart (Print)	1	12	GBP 0.00	GBP 0.00
6	Journal of Neurology, Neurosurgery & Psychiatry (Print)	1	12	GBP 0.00	GBP 0.00
7	Post Graduate Medical Journal (Print)	1	12	GBP 0.00	GBP 0.00
8	Sexually Transmitted Infections (Print)	1	12	GBP 0.00	GBP 0.00
9	Thorax (Print)	1	12	GBP 0.00	GBP 0.00
10	BMJ Case Reports (Online)	1	12	GBP 2,000.00	GBP 2,000.00
11	BMJ Research to Publications (Online)	1	12	GBP 2,500.00	GBP 2,500.00
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For YENEPOYA UNIVERSITY

DIRECTOR

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# **E-Resources from HELINET Consortium (RGUHS)**

(January 2020 - December 2021)

## **List of E-Resources**

1. Clinical Key
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3. Up-To-Date
4. EBSCO - CINHAL
5. ProQuest – Nursing Collection

**University Road, Deralakatte, Mangaluru – 575 018**

Ref No: YU/LIB/61/2020-21

Date: 12.06.2020

To,  
The Registrar  
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Bangalore-560 041

Sir,

**Sub: Payment-** Annual institutional Membership fee for Deemed/Private Universities towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2020

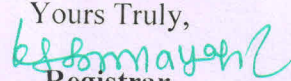
**Ref:** Email dt 18.03.2020 with circular no RGUHS/ULIC/HELINET-2019/06/2018-19 dated 22.07.2019 and RGU/AUTH/HELINET/DEEMED/03/2016-17 dated 06.04.2016 from the Registrar, RGUHS, Bangalore

With reference to your notification cited above, this is to inform that we have transferred Rs 14 lakhs towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2020 for our Medical College (Rs 14,00,000) through the RGUHS online payment portal.

Attached is the payment details as received from the Finance Officer, Yenepoya (deemed to be University).

Kindly acknowledge receipt of the payment and issue a receipt for the same.

Thanking You.

Yours Truly,  
  
Registrar  
**Registrar**  
**YENEPOYA**  
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RGUHS/LIB/HELINET/2020-21

Date: 30/06/2020

To,

The Registrar,  
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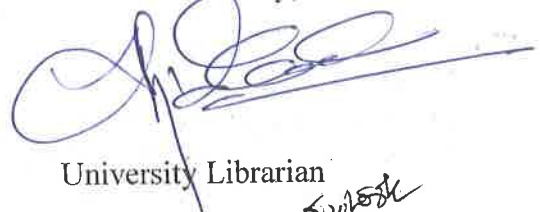
Sir,

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Ref: YU/LIB/61/2020-21, dated: 12/06/2020

With reference to the above, this is to inform that we were received a sum of Rs.14,00,035.40 (rupees fourteen lakh thirty-five and forty paise only) through the online payment portal on 12/06/2020. Payment ID CHD7441807, SSB18886798051. Towards annual institutional membership fee for Deemed University subscription of e-resources under HELINET consortium of RGUHS.

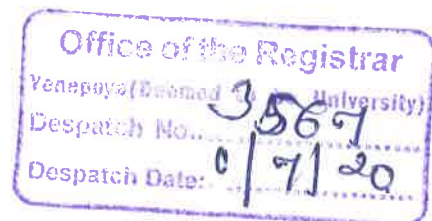
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CIRCULAR

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E-resources Subscribed through HELINET for 2020-21  
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If you need any clarification please contact Dr. H S Siddamalliah,  
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"CHD7441807"

MAHAMMAD BAVA P  
Authorizer 1  
SSBI8886798051

Counterfoil Description BILL\_RGUHS Payments

Transaction Type Real Time Payments

*kg somayaj*  
Registrar  
YENEPOYA  
(Deemed to be University)

- If your corporate has opted for a separate commission transaction for Interbank Transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)
- For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- Please note that this transaction will be processed after the scheduled time you have selected.
- Kindly ensure to authorize the transaction ahead of the scheduled time and verify that the debit account is sufficiently funded on the scheduled date.



University Road, Deralakatte, Mangaluru – 575 018

Ref No: YU/LIB/61/2020-21

Date: 03.09.2020

To,  
The Registrar  
Rajiv Gandhi University of Health Sciences  
4<sup>th</sup> "T" Block  
Jayanagar  
Bangalore-560 041

Sir,

**Sub: Payment-** Annual institutional Membership fee for Deemed/Private Universities towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2020

**Ref:** Email dt 18.03.2020 with circular no RGUHS/ULIC/HELINET-2019/06/2018-19 dated 22.07.2019 and RGU/AUTH/HELINET/DEEMED/03/2016-17 dated 06.04.2016 from the Registrar, RGUHS, Bangalore

With reference to your notification cited above, this is to inform that we have transferred Rs 3,00,035.40 towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2020 for our Nursing College (Rs.3,00,000/-) through the RGUHS online payment portal. Attached is the payment details as received from the Finance Officer, Yenepoya (deemed to be University).

Kindly acknowledge receipt of the payment and issue a receipt for the same.

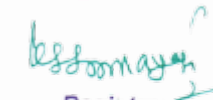
Thanking You.

Yours Truly,  
  
Registrar

Registrar  
Yenepoya (Deemed to be University)  
University Road, Deralakatte  
Mangalore 575 018

Copy to:

The Hon'ble Pro Chancellor/Vice-Chancellor/Pro Vice Chancellor  
Dean, YMC  
The Finance Officer, YU  
Chief Librarian-file copy

  
Registrar  
YENEPOYA  
(Deemed to be University)

Welcome : YENEPOYA UNIVERSITY (282504) Know More

MAHAMMAD BAVA

Quick Links >

28-Aug-2020 [12:02 PM IST]

You are here: / Manage Transactions / View Inbox

### Echeque Confirmation

e-PayOrder authorized successfully.

#### e-PayOrder Details

e-PayOrder Number CHE3166689

Debit Status Success

28-Aug-2020

Rajiv Gandhi University of Health Sciences

Three Lakhs Thirty Five and Forty Paise only

3,00,035.40

00000030151498055

MAHAMMAD BAVA P  
COMMERCIAL BRANCH MANGALORE  
Maker

\*CHE3166689\*

MAHAMMAD BAVA P  
Authorizer 1

SSBI9160718545

Counterfoil Description BILL\_RGUHS  
Payments

Transaction Type Real Time Payments

*kesavan*  
Registrar  
YENEPOYA  
(Deemed to be University)

- If your corporate has opted for a separate commission transaction for Interbank Transactions, although the echeque displays the consolidated amount, the commission will be initiated as a separate transaction only (EOD or per Txn as per the mandate of your corporate)
- For NEFT multiple credit transactions, by default the echeque displays the consolidated amount. The commission will be initiated as a separate transaction for each NEFT debit by default or at EOD as per the mandate of your corporate.
- Please note that this transaction will be processed after the scheduled time you have selected.
- Kindly ensure to authorize the transaction ahead of the scheduled time and verify that the debit account is sufficiently funded on the scheduled date.

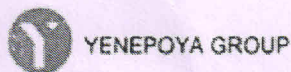
[Privacy Statement](#) [Terms of Service \(Terms & Conditions\)](#)

# **E-Resources from HELINET Consortium (RGUHS)**

(January 2017 - December 2017)

## **List of E-Resources**

1. Clinical Key – Medical, Dental & Nursing
2. ProQuest – Health & Medical Complete
3. Jaypee e-Books
4. Wiley Online Dental Journals



Library Yenepoya <library@yenepoya.org>

**Fwd: Payment -Annual Institutional Membership fee for HELINET e-resources for the year 2017**

2 messages

**Mamatha Kumar** <library@yenepoya.org>  
To: RGUHS Library <rguhslibrary@gmail.com>

Sat, Jul 8, 2017 at 12:43 PM

To,  
Mrs Vijaya Tauro  
Assistant Librarian  
Rajiv Gandhi University of Health Sciences, Karnataka  
4th 'T' Block, Jayanagar  
Bangalore - 560 041

Madam,

**Sub: Payment** - Annual Institutional Membership fee for Helinet e-resources for the year 2017.

I am forwarding the email from our accounts department, which has made payment towards annual membership fee for HELINET e-resources subscribed for the year 2017, details of which is as follows:

Please note that we have remitted Rs 26 lacs to The Registrar RGUHS Bangalore by RTGS vd UTR No VIJBH 17188038109 on 7.7.17 towards Annual Institutional Membership fee for Helinet for the FY 2017 - 18 as detailed below.

YMC - Rs 14 lacs

YDC - Rs 9 lacs

YNC - Rs 3 lacs

Total Rs 26 lacs.

**Please confirm the receipt.**

*ks somayaj*  
Registrar  
YENEPOYA  
(Deemed to be University)

--  
**Thank you & Regards,**


**sujitha**

**Yenepoya University** | University Road, Deralakatte | Mangalore 575018 | Karnataka | India  
M: +91 9880570079 | T: +91 824 2204668/69/70 | F: +91 824 2202052 | www.yenepoya.edu.in

**Please don't print this e-mail unless you really need to.**

DISCLAIMER: This e-mail and any attachment are for authorized use by the intended recipient(s) only. It may contain proprietary material, confidential information and/or be subject to legal privilege of Yenepoya University Mangalore. If you have received this e-mail in error, please notify the originator immediately. If you are not the intended recipient, you are notified that you are strictly prohibited from retaining, using, copying, altering or disclosing the contents of this e-mail.

Yenepoya University has taken every reasonable precaution to ensure that there are no viruses in this e-mail. The recipient should check this email and any attachments for the presence of viruses. Yenepoya University Mangalore accepts no liability for any damage caused by any virus transmitted by this email.

आरटीजीएस/एनईएफटी/अंतर शाखा प्रेषण/डीडी/पीओ के लिए आवेदन फार्म Application Form for RTGS/NEFT/Inter branch remittance/Issue of DD/PO	
 <b>विजया बैंक</b> (भारत सरकार का उपक्रम) आम जनता भरोसेमंद साथी <b>VIJAYA BANK</b> (A GOVERNMENT OF INDIA UNDERTAKING) A friend you can bank upon	शाखा / Branch
ग्राहक खाता सं. Customer's A/c No. <u>113206021000021</u> (यदि कोई हो तो If any) :	
ग्राहक का नाम Customer's Name <u>Y.U</u>	
हिताधिकारी / आदाता के विवरण / Details of beneficiary/payee	
खाता सं. A/c No.	<u>54019483532</u>
नाम Name	<u>The Registrar RYUHS Bangalore</u>
बैंक Bank	<u>State Bank of India</u>
शाखा Branch	
उद्देश्य / Purpose	
धन प्रेषक / Remitter	
रकम Amount	<u>₹ 26,00,000/-</u>
कमीशन Commission	<u>₹</u>
भा. रि. बैं. / अन्य प्रभार, यदि कोई हो RBI / Other charges, if any	<u>₹</u>
कुल TOTAL	<u>₹ 26,00,000/-</u>
रकम शब्दों में Amount in words	<u>Twenty Six</u>
रुपर Rupees	<u>lakh Only</u>
आरटीजीएस/एनईएफटी के संबंध में, दिनांक - जिस दिन प्रेषण करना हो In case of RTGS/NEFT, date when remittance is required to be made :	
आईएफएससी कोड IFSC Code :	<u>SBIN0040911</u>
यूटीआर सं. UTR No :	<u>VIJBY17188038109.</u>
एस डब्ल्यूओ/लिपिक/सहायक प्रबंधक SWO / Clerk / Asst. Manager	<u>07/07/17</u>

NY/50,000 Pads/05/2015

*ks somayaj*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)



# **E-Resources from HELINET Consortium (RGUHS)**

(January 2016 - December 2016)

## **List of E-Resources**

1. Elsevier
2. Nature
3. LWW
4. Oxford University Press
5. BMJ
6. Annual Review
7. Bentham Science
8. John Wiley
9. ProQuest – Medical & Nursing
10. EBSCO – DOSS (Dental)



YENEPOYA  
UNIVERSITY

Recognised under Sec 3(A) of the UGC Act 1956 as per notification number F.9-11/2007 U.3(A) dated 27-02-2008

Ref No: YU/LIB/61/2015-16 /2016-17

Date: 01.06.2016

To,  
The Registrar  
Rajiv Gandhi University of Health Sciences  
4<sup>th</sup> "T" Block  
Mangalayanagar  
Bangalore-560 041

Sir,

**Sub: Payment-** Annual institutional Membership fee for Deemed/Private Universities towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2016

**Ref:** Notification no RGU/AUTH/HELINET/DEEMED/03/2016-17 dated 6.4.2016 from the Registrar, RGUHS, Bangalore

With reference to your notification cited above, this is to inform that we have transferred Rs 26 lacs to The Registrar, RGUHS Bangalore on 31.5.16 vd UTR No VIJBR 52016053100063295 towards subscription of e-resources under HELINET Consortium of RGUHS, Karnataka for the year 2016 for our Medical College (Rs 14,00,000), Dental College (Rs 9,00,000) and Nursing College (Rs 3,00,000).

Kindly please acknowledge receipt of the payment and issue a receipt for the same.

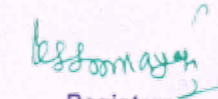
Thanking You.

Yours Truly,

  
Registrar

Registrar  
Yenepeya University  
University Road, Deralakatte  
Mangalore - 575 018

Copy to: the office of The Hon'ble Vice-Chancellor  
Director(R & F), Director (Purchase & Stores)  
The Principal, YMC/YDC/YNC/YPC  
The Finance Officer, YU  
Chief Librarian-file copy

  
Registrar  
YENEPOYA  
(Deemed to be University)

University Road, Deralakatte, Mangalore - 575 018.

T : +91 824 220 4676 / 4668 / 4669 / 4671 / 2192 / 2193 F : +91 824 220 4667 E : reachus@yenepeya.org  
www.yenepeya.edu.in

# **E-Resources from HELINET Consortium (RGUHS)**

(January 2015 - December 2015)

## **List of E-Resources**

1. Elsevier
2. Nature
3. LWW
4. Oxford University Press
5. BMJ
6. Annual Review
7. Bentham Science
8. John Wiley
9. ProQuest – Medical & Nursing
10. EBSCO – DOSS (Dental)

RGUHS Helinet.



YENEPOYA  
UNIVERSITY

Recognised under Sec 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3(A) dated 27-02-2008

Ref No: YU/LIB/61/2015-16

Date: 25.4.2015

To,  
The Registrar  
Rajiv Gandhi University of Health Sciences  
4<sup>th</sup> "T" Block  
Jayanagar  
Bangalore-560 041  
Sir,

**Sub: Sending Payment** – Annual Institutional Membership fee for Deemed Universities for access to Helinet Consortium e-resources @RGUHS for the year 2015-16.

(1) Notification no AUTH/110/HELINET/DEEMED/180/2014-15 DT 6.3.2015 from the Registrar, RGUHS, Bangalore

I am hereby forwarding the **Demand Draft no 579667** dated 24.04.2015 for Rs.5,00,000/- (Rupees five lakhs only) of Vijaya Bank, towards Annual Institutional Membership fee for Deemed Universities for access to HELINET Consortium e-resources @RGUHS for the year 2015-16.

Kindly acknowledge the receipt of the same.

Thanking you,

Yours faithfully,

**REGISTRAR**

Registrar

Yenepoya University  
University Road, Deralakatte  
Mangalore - 575 018

Cc to:  
Principal-YMC/YDC/YNC/YPC  
Finance Officer, YU  
✓ Chief Librarian, YU

Copy To: RGUHS Library

**Encl:** Demand Draft no 579667 dated 24.04.2015 for Rs.5, 00,000/-

**Registrar**  
**YENEPOYA**  
(Deemed to be University)

University Road, Deralakatte, Mangalore - 575 018.

T : +91 824 220 4676 / 4668 / 4669 / 4671 / 2192 / 2193 F : +91 824 220 4667 E : reachus@yenepoya.org  
www.yenepoya.edu.in

SHREE NIDHI SECURE PRINT (P) LTD. - HYD / CTS - 2010



विजया बैंक VIJAYA BANK  
(CBS) VIJ-FOUNDERS -1132

केवल तीन महीनों तक वैध / Valid for three months only

2 4 0 4 2 0 1 5  
D D M M Y Y Y Y

मांगे जाने पर ON DEMAND PAY REGISTRAR RGUHS BANGALORE

को या उनके आदेश पर OR ORDER

रुपये RUPEES Five Lakh only

अदा करें FOR VALUE RECEIVED

₹ \*\*\*\*\*5,00,000.00

कृते विजया बैंक For VIJAYA BANK

DD.No.579667 Remitter : YENEPOYA UNIVERSITY

A/C. Payee  
SERVICE BRANCH BANGALORE  
(अदाकर्ता शाखा Drawee Branch) 901579667

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY  
(न.ह.सं. S.S.NO.)

प्राधि. हस्ताक्षरकर्ता / AUTH. SIGNATORY  
(न.ह.सं. S.S.NO.)

कृपया ऊपर हस्ताक्षर करें / Please sign above

⑈ 579667⑈ 000029000⑈

16

Registrar  
YENEPOYA  
(Deemed to be University)

# Scopus

(August 2021-May 2022)



# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3 (A) dated 27-02-2008)  
Accredited by NAAC with 'A' Grade

YENEPOYA  
(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph. : 2204668 / 69 / 70

PO. No: 1092

Date: 12.05.2021

TO,  
ELSEVIER  
3 Killiney Road #08-01  
Winsland House I  
Singapore 239519  
Telephone: +65 6349 0222  
E-mail: invoicing\_APAC@elsevier.com

Sir,

We hereby confirm Scopus (Abstract and Citation database) subscription for the Year 2021-22, details mentioned below

SL.NO.	DESCRIPTION	QTY	Months	RATE	AMOUNT
				(DOLLAR)	(DOLLAR)
1	Scopus – Subscription for the year 2021-22	1	12	\$18,386	\$18,386
<b>TOTAL AMOUNT</b>					<b>\$18,386</b>

### TERMS & CONDITIONS

01. Prices	Inclusive of all tax
02. Freight	Included in the final price
03. Payment Terms	45 Days or 2 Instalments (1 <sup>st</sup> after 3 months and 2 <sup>nd</sup> 6 months)
04. Name & Address of Beneficiary	ELSEVIER 3 Killiney Road #08-01 Winsland House I Singapore 239519 Telephone: +65 6349 0222 E-mail: invoicing_APAC@elsevier.com
05. Bank Details	ING Bank N.V. Account# 20158181. Bijlmerplein 888. 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A , ABA# IBAN: NL48INGB0020158181
06. Document	All documents to be in the name of the YENEPOYA UNIVERSITY, DERALAKATTE, MANGALORE-575 018

For YENEPOYA UNIVERSITY

DIRECTOR

**Y. Moideen Khurshid**  
Director - Purchase  
Yenepoya



# Invoice

<b>Bill To</b>	Yenepoya Ms MAMATHA, THE CHIEF LIBRARIAN University Road, Deralakatte Karnataka Mangalore 575 018 India	<b>Invoice No</b>	F509454
		<b>Invoice Date</b>	28-Jul-21
		<b>Terms</b>	per the contract
<b>GSTIN Number</b>	IN 29AAATY1645F1ZC		
<b>Purchase Order No</b>	1092		

S.No	Description of Goods/Services	HSN/S AC	HSN/SAC Description	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription	Scopus Fee for period from Aug 1, 2021 to May 31, 2022	1	USD	18,386.00

<b>Ship To</b>	Yenepoya Ms MAMATHA, THE CHIEF LIBRARIAN University Road, Deralakatte Karnataka Mangalore 575 018 India	<b>Total</b>	USD	18,386.00
		<b>Tax</b>	USD	
		<b>Amount Due</b>	USD	18,386.00

<b>Agreement No</b>	1-19949582891	<b>SIS ID</b>	ECR-463516	<b>Account Number</b>	C000054959
---------------------	---------------	---------------	------------	-----------------------	------------

Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

As per customer request, the full invoice value has been split into a number of installments to be paid individually:

Installment Payment Schedule			
Installment Number	Due Date	Currency	Installment Amount
1	27-Aug-21	USD	9,193.00
2	23-Feb-22	USD	9,193.00
			18,386.00

## GST INFO

Amount of tax subject to reverse charge.



# **UP-TO-DATE**

(Evidence Based Clinical Decision Support -  
Database)

October 2018 to September 2019  
and  
April 2021 to March 2022



Please disregard this invoice if you have remitted payment.

**Billed to:**

Accounts Payable  
Yenepoya University  
University Road  
Deralakatte  
Karnataka  
Mangalore 575018  
INDIA

**Shipped to:**

Accounts Payable  
Yenepoya University  
University Road  
Deralakatte  
Karnataka  
Mangalore 575018  
INDIA

Page 1 of 1

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	UPTODATE, INC TAX ID	ORDER DATE
453372	CONTRACT	9917USA29004OSB	July 09, 2021
INVOICE NUMBER	INVOICE DATE	TAX REFERENCE/VAT #	PAYMENT TERMS
7568803	April 01, 2021	29AAATY1645F1ZC	Net 30
QUANTITY		UNIT PRICE	
1	UpToDate® Subscriber Self-Registration	14,400.00	14,400.00
	Contract Term: April 01, 2021 - March 31, 2022		
	Processing Fee		\$0.00
<b>Order Total</b>			<b>\$14,400.00 USD</b>
<b>Payments &amp; Credits</b>			<b>\$0.00 USD</b>
<b>Balance Due</b>			<b>\$14,400.00 USD</b>

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS INVOICE ARE THE ONLY INSTRUCTIONS AUTHORIZED BY UPTODATE, INC. FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT UPTODATE, INC'S CUSTOMER SERVICE IMMEDIATELY AT +1-800-998-6374 or +1-781-392-2000 OR VIA EMAIL: customerservice@uptodate.com

**PLEASE REFERENCE YOUR SUBSCRIBER ID AND INVOICE NUMBER OF ALL PAYMENTS. ALL PAYMENTS IN U.S. DOLLARS.**

**ACH INFORMATION (Within US):**

Account Name: UpToDate, Inc.  
Account Number: 8670709457  
Routing #: 071000039  
Bank Name: Bank of America  
Bank Address: 1401 Elm Street 2nd Floor, Dallas, TX 75202

**WIRE INFORMATION (Outside of US):**

Account Name: UpToDate, Inc.  
Account Number: 8670709457  
Routing #: 026009593; Swift/BIC Code: BOFAUS3N  
Bank Name: Bank of America  
Bank Address: 100 West 33rd Street, New York, NY 10001

To Pay by check in USD, Remit To:		
UpToDate, Inc. PO Box 412094 Boston, MA 02241-2094		
Subscriber ID/Name		
453372	Yenepoya University	
Invoice #	\$ Due (U.S. Dollars)	Paid
7568803	\$14,400.00	

Please email your payment information to: [CS-UTD-AccountsReivable@wolterskluwer.com](mailto:CS-UTD-AccountsReivable@wolterskluwer.com)

UpToDate 230 Third Ave, Waltham MA 02451 USA

Phone: 800-998-6374 (US/Canada) or +1 781-392-2000 Fax: +1 781-642-8840 Email: [customerservice@uptodate.com](mailto:customerservice@uptodate.com)



# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.3-11/2007.U.3 (A) dated 27-02-2008)  
Accredited by NAAC with 'A' Grade

YENEPOYA  
(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph : 2204868 / 69 / 70

## PURCHASE ORDER

Order No: YMCH/2018/3548

PO Date : 17-08-2018

Kind Attention :

WOLTERS KLUWER  
UPTODATE  
230THIRD AVENUE,  
WALTHAM MA 02451 USA  
PHONE - , Fax - , Email -

Indent No : 1/17-08-2018

Indent Dept : CENTRAL STORES

Ref:Your Quotation No NONE

Sno	Item Code	Item Description	Uom	Qty	FQty	Rate	Discount	TaxValue	Amount
1	ANNUAL UPTO	ANNUAL UPTODATE SUBSCRIPTION [ NONE ]	Nos	1	0	14,608.00	0.00	0.000	14,608.00

All Values mentioned are in Dollar (SUS)

Fourteen Thousand Six Hundred Eight Only

TOTAL	14608.00
OTHER DISCOUNT	0.00
TOTAL DISCOUNT	0.00
TAX VALUE	0.00
FREIGHT CHARGES	0.00
ROUND OFF	0.00

GRAND TOTAL \$ 14,608.00

Terms of Delivery

Validity

Delivery At

Payment Terms

15 DAYS

PO Instructons

Other References i(any)

REQ FOR : LIBRARY

*kesavan*  
Registrar  
YENEPOYA  
(Deemed to be University)

(Rs. 10,07,92/-)

PO Print Date & Time:

17-08-2018 11:55:19 am

*Shree*



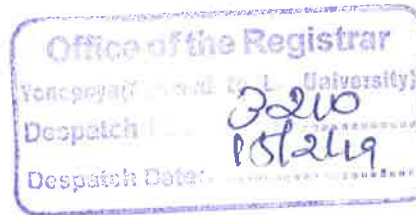
Please disregard this invoice if you have remitted payment.

**Billed to:**

Shree Menon  
Yenepoya University  
University Road  
Deralakatte  
Karnataka  
Mangalore 575018  
INDIA

**Shipped to:**

Shree Menon  
Yenepoya University  
University Road  
Deralakatte  
Karnataka  
Mangalore 575018  
INDIA



Page 1 of 1

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	UPTODATE, INC TAX ID	ORDER DATE
453372	CONTRACT	9917USA29004OSB	August 14, 2018
INVOICE NUMBER	INVOICE DATE	TAX REFERENCE/VAT #	PAYMENT TERMS
6239863	September 01, 2018		Upon receipt
QUANTITY		UNIT PRICE	
1	UpToDate Anywhere ®	14,608.00	14,608.00
Contract Term: September 01, 2018 - August 31, 2019			
Processing Fee			\$0.00
Indian GST - 18.00%			\$2,629.44
<b>Order Total</b>			<b>\$17,237.44 USD</b>
<b>Payments &amp; Credits</b>			<b>\$14,608.00 USD</b>
<b>Balance Due</b>			<b>\$2,629.44 USD</b>

THE PAYMENT INSTRUCTIONS SET FORTH ON THIS INVOICE ARE THE ONLY INSTRUCTIONS AUTHORIZED BY UPTODATE, INC. FOR USE. IF YOU RECEIVE ANY COMMUNICATIONS TRANSMITTING DIFFERENT PAYMENT INSTRUCTIONS OR REQUESTING OR REQUIRING ALTERNATE PAYMENT ARRANGEMENTS, DO NOT RESPOND TO SUCH COMMUNICATIONS, AND CONTACT UPTODATE, INC'S CUSTOMER SERVICE IMMEDIATELY AT +1-800-998-6374 or +1-781-392-2000 OR VIA EMAIL: customerservice@uptodate.com

**Please return this portion with payment.**

Shree Menon  
Account Number: 453372  
Invoice Number: 6239863

**Balance Due: ▶ \$2,629.44 USD**

- Enclosed is my check (in U.S. dollars drawn on a U.S. bank). Please include your account number on your check.
- Charge my credit card      Visa      Mastercard      AMEX      Discover
- Payment via bank transfer (see instructions on back)

CARD NUMBER

EXPIRATION DATE

SIGNATURE

- Change in contact information on back

*FO*

*Lee*  
15/12  
Registrar  
Yenepoya  
University

UpToDate P.O. Box 412094 Boston, MA 02241-2094

Phone: 800-998-6374 (US/Canada) +1-781-392-2000 (All other countries) Fax: +1-781-642-8840 Email: customerservice@uptodate.com

**BMJ**  
**Case reports**  
**and**  
**Research to Publication**  
(January 2020 – December 2021)



YENEPOYA  
(DEEMED TO BE UNIVERSITY)

# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3 (A) dated 27-02-2008)

Accredited by NAAC with 'A' Grade

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph : 2204668 / 69 / 70

PO. No: 8448

Date: 26.02.2021

TO,  
BMJ PUBLISHING GROUP LTD  
BMA HOUSE  
TRAVISTOCK SQUARE  
LONDONG WC1H 9JR  
UNITED KINGDOM

Sir,

We hereby confirm BMJ resources for the year 2021 order, details mentioned below

SL.NO.	DESCRIPTION	QTY	Months	RATE	AMOUNT
				Pound Sterling	Pound Sterling
1	BMJ Standard Collections(29 online journals with 8 print journals free of cost)	1	12	GBP 10,500.00	GBP 10,500.00
2	BMJ Academic (Print)	1	12	GBP 0.00	GBP 0.00
3	Archives of Diseases in Childhood (Print)	1	12	GBP 0.00	GBP 0.00
4	Gut (Print)	1	12	GBP 0.00	GBP 0.00
5	Heart (Print)	1	12	GBP 0.00	GBP 0.00
6	Journal of Neurology, Neurosurgery & Psychiatry (Print)	1	12	GBP 0.00	GBP 0.00
7	Post Graduate Medical Journal (Print)	1	12	GBP 0.00	GBP 0.00
8	Sexually Transmitted Infections (Print)	1	12	GBP 0.00	GBP 0.00
9	Thorax ( Print)	1	12	GBP 0.00	GBP 0.00
10	BMJ Case Reports (Online)	1	12	GBP 2,000.00	GBP 2,000.00
11	BMJ Research to Publications (Online)	1	12	GBP 2,500.00	GBP 2,500.00
<b>TOTAL AMOUNT</b>					<b>GBP 15,000.00</b>

### TERMS & CONDITIONS

01. Prices	Inclusive of all tax
02. Freight	Included in the final price
03. Payment Terms	100% Advance
04. Name & Address of Beneficiary	BMH PUBLISHING GROUP LTD BMA HOUSE TRAVISTOCK SQUARE, LONDONG WC1H 9JR UNITED KINGDOM
05. Bank Details	National Westminster Bank Tavistock Square, London - WC1H9JX Account Number: 60004010 Sort Code: 60-80-07 BIC/ SWIFT Code: NWBKGB2L IBAN: GB08NWBK60800760004010
06. Purchase/Supply	Current lead time is shipment within 01 week of receipt of payment and upon acceptance of export license.
07. Document	All documents to be in the name of the YENEPOYA UNIVERSITY, DERALAKATTE, MANGALORE-575 018

For YENEPOYA UNIVERSITY

DIRECTOR

*[Signature]*  
**Purchase & Stores**  
**Yenepoya University**  
**Deralakatte, Mangalore**

**BMJ PUBLISHING GROUP LTD**

PO Box 273, London, WC1H 9BP, UK  
 Direct Line: +44(0)207 111 1227  
 Switchboard:+44(0)207 387 4499  
 Email: support@bmj.com  
 VAT Reg No. GB 674 7384 91

**INVOICE**

## Invoice to:

Yenepoya University  
 Central Library  
 Nithyananda Nagar  
 P O Deralakatte  
 Mangalore  
 Karnataka  
 575018  
 India

Invoice No. : BD0158221  
 Invoice Date : 26 February 2021  
 Issue Date : 26 February 2021  
 Due Date : 27 May 2021  
 Account No. : SF0357417  
 Your Ref : 00165744  
 Purchase Order Ref : email confirmation from  
 Institute  
 Customer VAT Reg No.: IN 29AAATY1645F1ZC

Description	Net Value	VAT	VAT %	Total Gross
Date: From 1 January 2021 to 31 December 2021				
<b>PAYMENT TERMS:</b> Within 90 Days				
CHARGES AS FOLLOWS:				
Archives of Disease in Childhood (print)	293.41	0.00	0%	GBP 293.41
BMJ Case Reports (online)	1,888.08	0.00	0%	GBP 1,888.08
BMJ Innovations (online)	31.84	0.00	0%	GBP 31.84
BMJ Leader (online)	31.65	0.00	0%	GBP 31.65
BMJ Military Health (online)	32.58	0.00	0%	GBP 32.58
BMJ Sexual & Reproductive Health (online)	32.86	0.00	0%	GBP 32.86
BMJ Simulation & Technology Enhanced Learning (online)	34.52	0.00	0%	GBP 34.52
BMJ Standard Collection (online)	6,848.28	0.00	0%	GBP 6,848.28
BMJ Supportive & Palliative Care (online)	33.78	0.00	0%	GBP 33.78
Drug and Therapeutics Bulletin (online)	342.17	0.00	0%	GBP 342.17
Gut (print)	281.23	0.00	0%	GBP 281.23



Heart (print)	305.31	0.00	0%	GBP 305.31
International Journal of Gynecological Cancer (online)	143.64	0.00	0%	GBP 143.64
Journal of Investigative Medicine (online)	67.38	0.00	0%	GBP 67.38
Journal of ISAKOS (online)	17.77	0.00	0%	GBP 17.77
Journal of Neurology, Neurosurgery & Psychiatry (print)	325.69	0.00	0%	GBP 325.69
Postgraduate Medical Journal (print)	186.07	0.00	0%	GBP 186.07
Regional Anesthesia & Pain Medicine (online)	71.17	0.00	0%	GBP 71.17
Research to Publication (online)	2,360.11	0.00	0%	GBP 2,360.11
Sexually Transmitted Infections (print)	173.32	0.00	0%	GBP 173.32
The BMJ (online)	944.04	0.00	0%	GBP 944.04
The BMJ Academic Edition (print)	308.14	0.00	0%	GBP 308.14
Thorax (print)	246.96	0.00	0%	GBP 246.96

TOTAL VAT	GBP 0.00
TOTAL NET	GBP 15,000.00
TOTAL DUE	GBP 15,000.00



This transaction may be subject to the reverse charge mechanism and you may have to account for tax in your country

## PAYMENT METHODS

### BANK PAYMENTS

Bank Name: National Westminster Bank  
 Account no: 60004010  
 Sort Code: 60-80-07  
 BIC / Swift: NWBKGB2L  
 IBAN: GB08NWBK60800760004010

Please quote your Invoice No. BD0158221

### BY POST

Make cheques payable to: 'BMJ Publishing Group Ltd'

Please include this remittance slip with payment and post to the above address.

Electronic remittance advices should be sent to:

Email: [bmj\\_bacs@bma.org.uk](mailto:bmj_bacs@bma.org.uk)  
 Fax: +44(0)207 383 6974

TMPDAAt25hnc

To,  
YENEPOYA UNIVERSITY  
UNIVERSITY ROAD  
DERALAKATTE

VIJAYA BANK  
FOUNDERS BR MANGALORE  
VIJAYA TOWER  
L H H ROAD  
MANGALURU, KARNATAKA -575003  
Phone No : +91-824-2428173 Fax No :2428573  
Swift Code :VIJBINBBMLR

Branch Email Id : man.foundersbranch1132@VIJAYABANK.co.in  
Email Id : FINANCEOFFICER@YENEPOYA.ORG

*ABce*  
*20-531*

FOREIGN BILLS TRANSACTION ADVICE

11-06-2020

Our Reference No. 1132OUTTT200163  
Amount in Foreign Currency: GBP 15000.00

Operation : Realisation

Currency Conversion Details:

P/S	Cur	FCYAmount	Rate	Rupees Equivalent	Forward Contract
Sale :	GBP	15000.00	96.5000 INR	1447500.00	READY

Overseas Counter Party Details : BMJ PUBLISHING GROUP LTD, UNITED KINGDOM.

Transaction Details :

Account Name	Account Number	Amount	Cur	Cr/Dr
Commission on outward remittance		2563.00	INR	Cr
SWIFT Charges		590.00	INR	Cr
Sgst/utgst - forex transaction		535.50	INR	Cr
Cgst - forex transaction		535.50	INR	Cr
OverDraft Account	113206021000021	1451724.00	INR	Dr

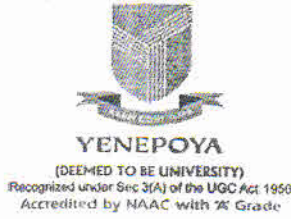
*ksomayaj*  
Registrar  
YENEPOYA  
(Deemed to be University)



GST Number of the Branch: 29AAACB1534F3Z0

This is a computer generated advice. This Advice does not need signature

BMJ - resources



Office of the Registrar  
University Road  
Deralakatte, Mangalore - 575 018  
Ph: 0824 - 2204667/68/69/70/71  
Fax: 0824 - 2203943

Ref: No. YU/REG/ACA/BMJ/2020

28.01.2020

The Chief Librarian  
Central Library  
Yenepoya (Deemed to be University)

Sub: Permission for Subscription to 'BMJ resources - BMJ Journals smart collection, BMJ Case reports and BMJ Research to Publication for the year 2020

Ref: Your Letter No. YU/LIB/85/2019-2020 dtd. 20.01.2020

\*\*\*\*\*

Your proposal for Subscription to 'BMJ resources - BMJ Journals smart collection, BMJ Case reports and BMJ Research to Publication for the year 2020 is hereby approved.

The total cost of the Journals (@ Pd 15,286/- = Rs.14,06,312/-) is also approved.

15,000 x 92 = Rs. 13,80,000/-

*[Signature]*  
REGISTRAR  
29/1

Copy to:

1. Director, Purchase & Stores
2. Finance Officer

Total cost of BMJ Resources after Negotiation } ₹ 15000/-



# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9-11/2007 U.3 (A) dated 27-07-2008)  
Accredited by NAAC with 'A' Grade

YENEPOYA  
(DEEMED TO BE UNIVERSITY)

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph 7204058 / 69 / 70

PO. No: 10285

Date: 10.02.2020

TO,  
BMJ PUBLISHING GROUP LTD  
MIDMILL CORPORATE TOWER  
24A, FILM CITY,  
SECTOR 16A, NOIDA, NOIDA

Sir,

We hereby confirm BMJ resources for the year 2020 order, details mentioned below

Sl.No.	DESCRIPTION	QTY	Months	RATE	AMOUNT
				Pound Sterling	Pound Sterling
1	BMJ Standard Collections	1	12	GBP 10,500.00	GBP 10,500.00
2	BMJ Case Reports (Online)	1	12	GBP 2,000.00	GBP 2,000.00
3	BMJ Academic (Print)	1	12	GBP 0.00	GBP 0.00
4	Archives of Diseases in Childhood (Print)	1	12	GBP 0.00	GBP 0.00
5	Gut (Print)	1	12	GBP 0.00	GBP 0.00
6	Heart (Print)	1	12	GBP 0.00	GBP 0.00
7	Journal of Neurology, Neurosurgery & Psychiatry (Print)	1	12	GBP 0.00	GBP 0.00
8	Post Graduate Medical Journal (Print)	1	12	GBP 0.00	GBP 0.00
9	Sexually Transmitted Infections (Print)	1	12	GBP 0.00	GBP 0.00
10	Thorax (Print)	1	12	GBP 0.00	GBP 0.00
11	Research of Publications (Online)	1	12	GBP 2,500.00	GBP 2,500.00
<b>TOTAL AMOUNT</b>					<b>GBP 15,000.00</b>

### TERMS & CONDITIONS

01. Prices	Inclusive of all tax
02. Freight	Included in the final price
03. Payment Terms	100% Advance
04. Name & Address of Beneficiary:	BMJ PUBLISHING GROUP LTD MIDMILL CORPORATE TOWER 24A, FILM CITY, SECTOR 16A, NOIDA, NOIDA
05. Bank Details	National Westminster Bank Tavistock Square, London - WC1H9JX Account Number: 60004010 Sort Code: 60-80-07 BIC/ SWIFT Code: NWBKGB2L IBAN: GB08NWBK60800760004010
06. Purchase/Supply	Current lead time is shipment within 01 week of receipt of payment and upon acceptance of export license.
07. Document	All documents to be in the name of the YENEPOYA UNIVERSITY, DERALAKATTE, MANGALORE-575 018

For YENEPOYA UNIVERSITY

DIRECTOR

Registrar  
YENEPOYA  
(Deemed to be University)



Library Yenepoya University <library@yenepoya.edu.in>

## BMJ Resources 2020

1 message

Rajeev Kumar <rkumar@bmj.com>  
 To: olin@yenepoya.edu.in, library@yenepoya.edu.in  
 Cc: R Anand <ranand@bmj.com>

Fri, Feb 14, 2020 at 4:24 PM

Dear Sir

Greetings from BMJ!

Following BMJ Resources are active at your institutional IPs.

Yenepoya University			
Product Name	Start Date	End Date	URL
The BMJ (online)	01/01/2020	31/12/2020	<a href="https://bmj.com/">https://bmj.com/</a>
<b>BMJ Case Reports</b>			
Fellowship Code: 916709	01/01/2020	31/12/2020	<a href="https://casereports.bmj.com/">https://casereports.bmj.com/</a>
<b>Research to Publication</b>	01/01/2020	31/12/2020	<a href="https://rtop.bmj.com/">https://rtop.bmj.com/</a>
<b>BMJ Standard Collection (online)</b>	01/01/2020	31/12/2020	<a href="https://journals.bmj.com/">https://journals.bmj.com/</a>

I have attached documents related to specific BMJ resources which will be useful for users to start browsing the resources effectively.

Refer to the link below to access user guide and training videos for the resources available at your institution.  
<https://www.bmj.com/company/bmj-resource-centre/>

Please feel free to reach out to us for any access related concerns and user query.

Regards

Rajeev Kumar  
 Manager- Customer Engagement & Business Insights



T: +91-9873715947  
 LL:+91-120-4345733-38 Extn.: 317  
 E: rkumar@bmj.com  
 W: bmj.com/company

*ks somayaj*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)

BMJ is a healthcare knowledge provider with a vision for a healthier world. We share knowledge and expertise to improve healthcare outcomes. This email and any attachments are confidential. If you have received this email in error, please delete it and kindly notify us. If the email contains personal views then BMJ accepts no responsibility for these statements. The recipient should check this email and attachments for viruses because the BMJ accepts no liability for any damage caused by viruses. Emails sent or received by BMJ may be monitored for size, traffic, distribution and content. BMJ Publishing Group Limited trading as BMJ. A private limited company, registered in England and Wales under registration number 03102371. Registered office: BMA House, Tavistock Square, London WC1H 9JR, UK.

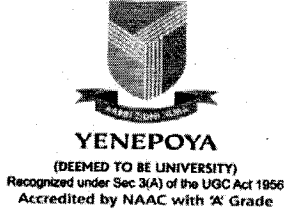
3 attachments

Research to Publication User guide-2020.pdf

# EBSCO Database

## (2015 to 2021)

Sl. No.	Name of Resources	Validity Period
1	Medline Complete	May 2019 to April 2020 May 2018 to April 2019 May 2017 to April 2018 May 2016 to April 2017 March 2015 to February 2016
2	Dentistry and Oral Science Source (DOSS)	May 2019 to April 2020 May 2018 to April 2019 May 2017 to April 2018 May 2016 to April 2017 March 2015 to February 2016
3	Sport Discus Full Text	August 2020 to July 2021, August 2019 to July 2020 August 2018 to July 2019 August 2017 to July 2018 May 2016 to April 2017
4	CINHAL (Nursing)	March 2015 to February 2016



**YENEPOYA**

(DEEMED TO BE UNIVERSITY)

Recognized under Sec 3(A) of the UGC Act 1956

Accredited by NAAC with 'A' Grade

**Office of the Registrar  
University Road  
Deralakatte, Mangalore – 575 018  
Ph: 0824 – 2204667/68/69/70/71  
Fax: 0824 - 2203943**

Ref: No. Y/REG/ACA/Library/2020

29.09.2020

The Chief Librarian  
Central Library

---

Sub: Renewal of EBSCO-Sport Discuss database subscription for the year  
2020-21

Ref: Your letter dated YU/LIB/2020-21/21B dated 21.09.2020

\*\*\*\*\*

With reference to the above subject, approval is accorded for renewal of EBSCO Sport Discuss database subscription fee @Rs.4,20,873/- for the year 2020-21.

**REGISTRAR**

mj

Copy to:

1. Finance Officer
2. File copy





**BILL OF SUPPLY**



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Oct-011
Date of Invoice	Wednesday, October 7, 2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar
Address	Yenepoya University, University Road, Deralakatte, Mangalore
State	Karnataka
State code	575018
PAN	AAATY1645F
GSTIN (Unique ID)	29AAATY1645F1ZC
Place of supply	Bangalore, Karnataka
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST - Sport Discus with Full Text	August 2020 - July 2021	998431	1	0%	79.50	\$ 5,294.00	₹ 420,873
<b>SUB TOTAL</b>							<b>\$5,294.00</b>	<b>₹ 420,873</b>

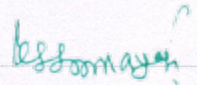
	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$5,294.00	₹ 420,873
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
<b>TOTAL</b>	<b>\$5,294.00</b>	<b>₹ 420,873</b>

Total Invoice Value (In figure)	₹ 420,873.00
Total Invoice Value (In Words)	Rupees Four Lakh Twenty Thousand Eight Hundred Seventy Three Only
Amount of Tax subject to Reverse Charge	NIL

**PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**

**TERMS & CONDITIONS**

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Bill of Supply
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

  
**Registrar**  
**YENEPOYA**  
 (Deemed to be University)



Signature

**BANK DETAILS**

**INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO**  
 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

**US DOLLARS TRANSFERS CAN BE SENT TO**  
 Account Name : EBSCO International Inc.  
 5724, Highway 280 East, Birmingham, Alabama,  
 United States of America -35242  
 SWIFT CODE : WFBIUS6S  
 ABA: 121000248  
 ACCOUNT NO.: 2000027338795  
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA.

# ESCO INTERNATIONAL INC - PO 3577/3.10.20 Inbox x



**Mahammad Bava P** <financeofficer@yenepoya.edu.in>  
to me ▾

Dec 14, 2020, 1:08 PM ☆ ↶ ⋮

Dear madam

We have transferred Rs 420873/- to Ebsco International INC on 23.11.20 vd UTR No BARBV20328930007. Please share invoice copy.

**Thank you & Regards,**

**Mahammad Bava P**

**Finance Officer**

*ks somayaji*  
**Registrar**  
**YENEPOYA**  
*(Deemed to be University)*

**Yenepoya (Deemed to be University | University Road, Deralakatte | Mangalore 575018 | Karnataka | India**  
M: +91 9880570079 | T: +91 824 2204668/69/70 | F: +91 824 2202052 | [www.yenepoya.edu.in](http://www.yenepoya.edu.in)

**📧 Please don't print this e-mail unless you really need to.**

DISCLAIMER: This e-mail and any attachment are for authorized use by the intended recipient(s) only. It may contain proprietary material, confidential information and/or be subject to legal privilege of Yenepoya University Mangalore. If you have received this e-mail in error, please notify the originator immediately. If you are not the intended recipient, you are notified that you are strictly prohibited from retaining, using, copying, altering or disclosing the contents of this e-mail.



BILL OF SUPPLY

Original for Recipient

BILL OF SUPPLY

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	E/19-20/Apr-068
Date of Invoice	25-04-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar
Address	Yenepoya University, University Road, Deralakatte, Mangalore
State	Karnataka
State code	575018
PAN	AAATY1645F
GSTIN (Unique ID)	29AAATY1645F12C
Place of supply	Mangalore, Karnataka

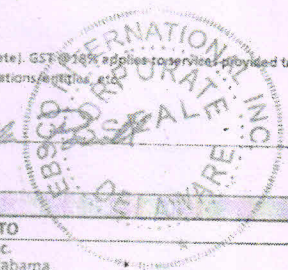
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST - Dentistry & Oral Science source	May-2019 to April-2020	998431	1	Nos	72	\$9,958.50	₹ 7,17,012.00
2	EBSCOHOST- Medline complete	May-2019 to April-2020	998431	1	Nos	72	\$18,866.00	₹ 13,58,352.00
							\$28,824.50	₹ 20,75,364.00

Discount @10%	USD Value	INR Value
Taxable Value	\$ 2,882.45	₹ 2,07,536.40
Add: IGST @ 18%	\$25,942.05	₹ 18,67,827.60
<b>TOTAL</b>	<b>\$25,942.05</b>	<b>₹ 18,67,827.60</b>

Total Invoice Value (In figure) **Rs. 18,67,828**  
 Total Invoice Value (In Words) **Rupees Eighteen Lakhs Sixty Seven Thousand Eight Hundred and Twenty Eight only**  
 Amount of Tax subject to Reverse Charge **NO NIL**

Terms & Conditions

- Please note:
  - EBSCO Information Services India Private Ltd. is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days.
- Shipment is made directly from overseas supplier.
- Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @ 18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations, etc.



BANK DETAILS

<b>INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO</b> Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	<b>US DOLLARS TRANSFERS CAN BE SENT TO</b> Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBUS6S
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

To, *Finance officer*  
 The Accounts Dept.

*Original copy of this invoice has already been sent by EBSCO as per email dt*

*kesarimayur*  
 Registrar  
 YENENOYA  
 (Deemed to be University)

*ellumtly*  
 Chief Librarian  
 CENTRAL LIBRARY  
 Yenepoya (Deemed to be University)

*5/12/19*

*ell Chief Librarian*  
 5/12/19  
 Yenepoya

Original for Recipient

BILL OF SUPPLY

BILL OF SUPPLY

IN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35242
S.no. of Invoice	E/19-20/Dec-004
Date of Invoice	02-12-2019
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar
Address	Yenepoya University, University Road, Deralakatte, Mangalore
State	Karnataka
State code	575018
PAN	AAATY1645F
GSTIN (Unique ID)	29AAATY1645F1ZC
Place of supply	Mangalore, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOHOST - Sport Discus with Full Text	Aug-2019 to July-2020	998431	1	Nos	75	\$5,145	₹ 3,85,875.00

	USD Value	INR Value
Taxable Value	\$5,145.00	₹ 3,85,875.00
Add: IGST @ 18%		
TOTAL	\$5,145.00	₹ 3,85,875.00

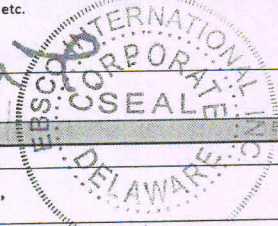
Total Invoice Value (In figure) ₹ 3,85,875  
 Total Invoice Value (In Words) Rupees Three Lakhs Eighty Five Thousand Eight Hundred and Seventy Five only  
 Amount of Tax subject to Reverse Charge NO NIL

Terms & Conditions

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.**
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate - GOC rate is applicable as on the date of payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Price is valid for 21 days.
- Payment is made directly from overseas supplier.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II, 6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL	SWIFT CODE : WFBIUS65
IFS CODE : DEUT0796DEL	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,
Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi, India	ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795



To, The purchase Dept.  
 For needful

(PO no YMEH/2019/7543  
 dt 27/11/2019)

Chief Librarian  
 CENTRAL LIBRARY  
 Yenepoya (Deemed to be University)

Registrar  
 YENEPOYA  
 (Deemed to be University)

Ebsco

Email copy dt.

**EBSCO**

EBSCO International Inc.

Bill of Supply

Original for Recipient

**Bill of Supply**

GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	E/18-19/Jun-64
Date of Invoice	15-Jun-18
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Registrar
Address	Yenepoya University, University Road, Deralakatte, Mangalore
State	Karnataka
State code	575018
PAN	AAATY1645F
GSTIN (Unique ID)	29AAATY1645F1ZC
Place of supply	Mangalore, Karnataka

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total USD	Total INR
1	EBSCOHOST MEDLINE COMPLETE	MAY 2018 to APRIL 2019	998431	1	Nos	68.9	\$16,500	₹ 11,36,850.00
2	EBSCOHOST DENTISTRY AND ORAL SCIENCE SOURCE	MAY 2018 to APRIL 2019					\$8,710	₹ 6,00,119.00
3	EBSCOHOST SPORTDISCUS with FT	AUGUST 2018 to JULY 2019					\$5,000	₹ 3,44,500.00
SUB TOTAL							\$30,210	₹ 20,81,469.00

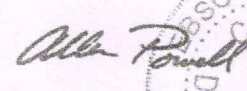
	USD Value	INR Value
Taxable Value	\$30,210.00	₹ 20,81,469.00
TOTAL	\$30,210.00	₹ 20,81,469.00

Total Invoice Value (In figure)  
 Total Invoice Value (In Words)  
 Amount Tax subject to Reverse Charge

₹ 20,81,469  
 Rupees Twenty Lacs Eighty One Thousand Four Hundred Sixty Nine Only  
 NO

**Terms and conditions:**

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Rate of exchange is as per GOC rates applicable.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- GST Exemption is applicable based on the understanding that your entity/organization qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc

 SIGNATURE
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO: Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II 6, Bhikaji Cama Place New Delhi - 110 068 India
SWIFT CODE : DEUTINBBDEL, IFS CODE : DEUT0796DEL DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001 ACCOUNT NO.: 1527340000

*kesomayya*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)

Ebsco (P. Oldu.)



# Yenepoya (Deemed to be University)

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3 (A) dated 27-02-2008)  
Accredited by NAAC with 'A' Grade

YENEPOYA  
DEEMED TO BE UNIVERSITY

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph. 2204668 / 69 / 70

## PURCHASE ORDER

Order No: YMCH/2018/2161	PO Date: 28-06-2018
Kind Attention: EBSCO INFORMATION SERVICES INDIA PVT LTD 301-303, ANSAL CHAMBER - II, 6, BHIKAJI CAMA PLACE, NEW DELHI-110066 PHONE - 011 26198966 / 011 26198967, Fax - 011 26198968, Email - ebsco@vsnl.com	Indent No: 1/28-06-2018 Indent Dept: LIBRARY

Ref Your Quotation No NONE

Sno	Item Code	Item Description	Uom	Qty	FQty	Rate	Discount	TaxValue	Amount
1	JOUR.Nos 888	JOURNAL OF MEDLINE COMPLETE [NONE]	YEAR	1	0	1,106,800.00	0.00	0.000	1,106,800.00
2	JOUR.Nos 158	JOURNAL OF DOSS [NONE]	YEAR	1	0	561,941.00	0.00	0.000	561,941.00
3	JOUR3 YEAR	JOURNAL OF SPORT DISCUSS PHYSIOTHERAPY [NONE]	YEAR	1	0	412,728.00	0.00	0.000	412,728.00

All Values mentioned are in Rupees (Rs)

Twenty Lakhs Eighty One Thousand Four Hundred Sixty Nine Only

TOTAL	2081469.00
OTHER DISCOUNT	0.00
TOTAL DISCOUNT	0.00
TAX VALUE	0.00
FREIGHT CHARGES	0.00
ROUND OFF	0.00

**GRAND TOTAL 2,081,469.00**

Terms of Delivery	Validity
Delivery At	Payment Terms ADVANCE
PO Instructons	
Other References if (any) REQ FOR LIBRARY DEPT	

*[Signature]*  
Registrar  
YENEPOYA  
(Deemed to be University)

EBSCO host Revised Purchase order <sup>in</sup> on US \$



# Yenepoya University

(Recognised under Sec. 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3(A) dated 27-02-2008)

Accredited by NAAC with 'A' Grade

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph. : 2204668 / 69 / 70

## PURCHASE ORDER

Order No: YMCH/2017/2787	PO Date : 11-08-2017
Kind Attention : EBSCO INTERNATIONAL INC 5724, HIGHWAY 280 EAST, USA	Indent No : 1/11-08-2017 Indent Dept : LIBRARY
PHONE - , Fax - , Email -	

Sl. No	Item Code	Item Description	Uom	Qty	Rate	Discount	Tax Value	Amount
1	JOUR.Nos 888	JOURNAL OF MEDLINE COMPLETE. [ NONE ]	YEAR	1	16,060.55	0.00	0.000	16,060.55
2	JOUR.Nos 158	JOURNAL OF DOSS [ NONE ]	YEAR	1	7,049.00	0.00	0.000	7,049.00
3	JOUR3.YEAR	JOURNAL OF SPORT DISCUSS PHYSIOTHERAPHY [ NONE ]	YEAR	1	5,988.82	0.00	0.000	5,988.82

All Values mentioned are in Dollar (\$US)		TOTAL	29098.37
		OTHER DISCOUNT	0.00
Twenty Nine Thousand Ninety Eight Only		TOTAL DISCOUNT	0.00
		TAX VALUE	0.00
		FREIGHT CHARGES	0.00
		ROUND OFF	-0.37
		<b>GRAND TOTAL</b>	<b>29,098.00</b>

Terms of Delivery	Validity
Delivery At	Payment Terms ADVANCE
PO Instructions Urgenti	

Other References if any  
 REQ FOR : LIBRARY DEPT  
 ACCOUNT NAME: EBSCO INTERNATIONAL INC  
 SWIFT CODE: WFBUS65  
 WELLS FARGO BANK, SAN FRANCISCO, CA USA, ABA, 121000248  
 ACCOUNT NO: 2000027338795

*[Signature]*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)

EBSCO

TAX INVOICE

Original for Recipient



EBSCO International Inc.  
5724, Highway 280 East, USA

GSTIN 9917USA290120SE  
Name EBSCO INTERNATIONAL INC.  
Address 5724, Highway 280 East, USA  
S.no. of Invoice EISI/17-18/Sep-07  
Date of Invoice 5-Sep-17  
PAN Number AACCE-3535-D  
Purchase Order No.: YMCH/2017/2787

# INVOICE

Details of Receiver (Billed to) Details of Consignee (Shipped to)

Name The Registrar  
Address Yeneoova University, University Road, Deralakatte, Mangalore  
State Karnataka  
State code 575018  
PAN AAATY1645F  
GSTIN/Unique ID 29AAATY1645F1ZC  
Place of supply Mangalore, Karnataka

Name The Registrar  
Address Yeneoova University, University Road, Deralakatte, Mangalore  
State Karnataka  
State code 575018  
PAN AAATY1645F  
GSTIN/Unique ID 29AAATY1645F1ZC  
Place of supply Mangalore, Karnataka

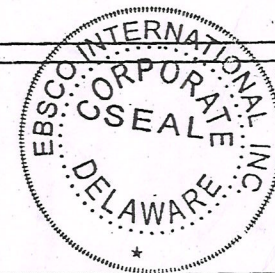
Sr. No	Description of Goods	Access Period	HSN/service accounting code	Qty	Unit	Rate	Total	Total	Discount	Discount	Taxable value (USD)	Taxable value (A)	Tax Rate	IGST	IGST (B)	TOTAL USD	TOTAL INR=(A+B)
							USD PRICE	INR	USD	INR	USD	INR	Rate	USD	INR	USD	INR
1	EBSCOHOST - MEDLINE COMPLETE	May 2017 to Apr 2018	998431	1	1	66.70	16669.80	11,11,876		40,637.64		10,71,238.02	18%	-	1,92,822.84	-	12,64,060.86
2	EBSCOHOST - DENTISTRY AND ORAL SCIENCES SOURCE	May 2017 to Apr 2018	998431	1	1	66.70	7316.40	4,88,004		17,835.58		4,70,168.30	18%	-	84,630.29	-	5,54,798.59
3	EBSCOHOST-SPORTDISCUS	Aug 2017 to Jul 2018	998431	1	1	66.70	6216.00	4,14,607		15,152.91		3,99,454.29	18%	-	71,901.77	-	4,71,356.06
<b>Total</b>							<b>30,202.20</b>	<b>20,14,486.74</b>		<b>73,626.13</b>		<b>19,40,860.61</b>	<b>0.18</b>		<b>3,49,354.91</b>		<b>22,90,215.52</b>

Total Invoice Value (In figure) INR 22,90,215  
Total Invoice Value (In Words) Rupees Twenty Two Lakhs Ninety Thousand Two hundred and Fifteen Only.  
Amount of Tax subject to Reverse Charges NIL

Terms and conditions:

- Please note:
  - EBSCO Information Services India Private Ltd is an independent entity.
  - EBSCO Information Services India Private Ltd. role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India and collecting payments from customers of EBSCO International Inc. in India.
  - In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AAACCE-3535-D and the balance payment i.e. net of tax deducted at source must be made to EBSCO Information Services India Private Ltd.
- Please pay this invoice in full there should be no partial payments.
- Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- Payment should be made within 21 days.
- Shipment is made directly from overseas supplier.
- As per our understand, your entity have GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage

*Alta Powell*



INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO:  
Account Name: EBSCO Information Services India Pvt. Ltd.  
301 & 303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 066 India  
SWIFT CODE: DEUTINBBDEL  
IFS CODE: DEUT0796DEL  
DEUTSCHE BANK, ECE House, 28, K. G. Marg, New Delhi - 110 001  
ACCOUNT NO.: 1527340000

To, The Accounts dept (with receipt No. 304 dt 12/9/17)  
for Rs 22,90,215/- enclosed

*kesoomay*  
Registrar  
YENEPOYA  
(Deemed to be University)



Ebs CO



INTERNATIONAL, INC.

**EBSCO Information Services India Pvt Ltd**

301 & 303, Ansal Chamber - II,  
6, Bhikaji Cama Place, New Delhi - 110066  
Tel.:011-26198962/63/64, , Fax:011-26198968

304

Received with thanks from Yenepoya University

Date : 12-Sep-2017

Sum of Rupees Indian Rupees Twenty Two Lakh Ninety Thousand Two Hundred Fifteen Only.

By Cash/NEFT/RTGS/DD/Cheque\* No RTGS

Date : 12-Sep-2017

Drawn on Deutsche Bank - 1527340-00-0

Towards Subscription of EBSCOHOST - Medline Complete,EBSCOHOST- Dentistry and Oral Science Source,EBSCOHOST - SPORTDiscus With Full Text

For the period May 2017 - April 2018, SportDiscus With Full Text August 2017-July 2018

For EBSCO Information Services India Pvt Ltd

Rs. 22,90,215.00

\* Subject to Realisation



*ksomaya*  
Registrar  
YENEPOYA  
(Deemed to be University)

EBSCO

Amendment Required to this PO



# Yenepoya University

UNIVERSITY ROAD, DERALAKATTE, MANGALURU - 575 018. Ph. 2234668 69 70

## PURCHASE ORDER

Order No: YMCH/2016/1481 PO Date : 12-07-2016

Kind Attention: Indent No : 1/12-07-2016

EBSCO INFORMATION SERVICES INDIA PRIVATE LTD Indent Dept : LIBRARY

301-303 ANASAL CHAMBER - II

6 BHIKAJI CAMA PLACE ,

NEW DELHI - 110066

DELHI-

PHONE - 26198966, Fax - , Email - ebsco@vsnl.com

Ref: Your Quotation No: NONE

Sno	Item Code	Item Description	Uom	Qty	Rate	Discount	Tax Value	Amount
1	JOUR.Nos 388	JOURNAL OF MEDLINE WITH FULL TEXT [NONE]	YEAR	1	1,112,912.00	0.00	0.000	1,112,912.00
2	JOUR.Nos 158	JOURNAL OF DOSS [NONE]	YEAR	1	488,459.00	0.00	0.000	488,459.00
3	JOUR3. YEAR	JOURNAL OF SPORT DISCUSS PHYSIOTHERAPY [ETHICON]	YEAR	1	414,983.00	0.00	0.000	414,983.00

All Values mentioned are in Rupees (Rs)	TOTAL	2016354.00
	OTHER DISCOUNT	0.00
Twenty Lakhs Sixteen Thousand Three Hundred Fifty Four Only	TOTAL DISCOUNT	0.00
	TAX VALUE	0.00
	FREIGHT CHARGES	0.00
	ROUND OFF	0.00
	<b>GRAND TOTAL</b>	<b>2,016,354.00</b>

Terms of Delivery	Validity
Delivery At	Payment Terms ADVANCE
PO Instructions Urgent	

Other References if(Any)  
S28763, WE CAN PAY DIRECTLY WHEN CONVERSION IS LOWER OR INDIAN RUPEES.

To, Ms Vandana,

Sub: Amendment in this purchase order.

Pl note that in this purchase order, orders have been placed for Medline with full text. We have asked for MEDLINE Complete in the enclosed approved copy (which is a higher grade of the database)

Kindly amend the purchase order and send a copy to library ~~with~~ and to the vendor - EBSCO, as else we will not get access to MEDLINE Complete.

Print Date & Time: 12-07-2016 4:29:48 PM

CHIEF LIBRARIAN  
YENEPOYA UNIVERSITY LIBRARY  
Registrar  
YENEPOYA  
(Deemed to be University)

**EBSCO**

INTERNATIONAL, INC.

**EBSCO Information Services India Pvt Ltd**

301 & 303, Ansal Chamber - II,  
6, Bhikaji Cama Place, New Delhi - 110066  
Tel.:011-26198962/63/64, , Fax:011-26198968

262

Date : 23-Aug-2016

Received with thanks from Yenepoya University

Sum of Rupees Indian Rupees Twenty Lakh Sixteen Thousand Three Hundred Fifty Four Only.

By Cash/NEFT/RTGS/DD/Cheque\* No RTGS

Date : 22-Aug-2016

Drawn on - \_\_\_\_\_

Towards Subscription of Medline Complete, Dentistry and Oral Sciences Source, SportDiscus  
With Full Text & DynaMed Plus

For the period May 2016-April 2017

For EBSCO Information Services India Pvt Ltd

Rs. 20,16,354.00

\* Subject to Realisation



*kesoomayan*  
Registrar  
YENEPOYA  
(Deemed to be University)



# Yenepoya University

(Recognised under Sec 3(A) of the UGC Act 1956 as per notification number F.9-11/2007.U.3 (A) dated 27-02-2008)

UNIVERSITY ROAD, DERALAKATTE, MANGALORE - 575 018. Ph : 2204668 / 69 / 70

## PURCHASE ORDER

Order No: YMCH/2015/533

PO Date : 13-05-2015

Kind Attention:

Indent No : 1/04-05-2015

**EBSCO INFORMATION SERVICES INDIA PRIVATE LTD**  
301-303 ANASAL CHAMBER - II  
6 BHIKAJI CAMA PLACE ,  
NEW DELHI - 110066  
DELHI-  
PHONE - 26198966, Fax - , Email - ebsco@vsnl.com

Indent Dept : CENTRAL STORES

Ref:Your Quotation No: NONE

Kindly Supply / Repair the following:

Sno	Item Code	Item Description	Uom	Qty	Rate	Discount	TaxValue	Amount
1	EBSC.YEAR	EBSCOHOST - MEDLINE COMPLETE [ NONE ] Tax:0.00% Extra Discount30.39%	YEAR	1.00	1,299,847.00	395,023.50	0.000	904,823.50
2	EBSC.YEAR 55	EBSCOHOST - DENTISTRY AND ORAL SCIENCES SOURCE [ NONE ] Tax:0.00% Extra Discount30.39%	YEAR	1.00	543,322.50	165,115.70	0.000	378,206.79
3	EBSC.YEAR 44	EBSCOHOST - CINAHL PLUS WITH FULL TEXT [ NONE ] Tax:0.00% Extra Discount30.39%	YEAR	1.00	756,525.00	229,907.95	0.000	526,617.05

All Values mentioned are in Rupees (Rs)

**Rupees Eighteen Lakhs Nine Thousand Five Hundred and Sixty Nine Only**

TOTAL	2599694.50
OTHER DISCOUNT	78.00
TOTAL DISCOUNT	790125.15
TAX VALUE	0.000
FREIGHT CHARGES	0.00
ROUND OFF	-0.38

**GRAND TOTAL 1,809,569.00**

Terms of Delivery

Validity

Delivery At

Payment Terms

ADVANCE

PO Instructions

100% ADVANCE

Other References if(any)

REQ FOR - LIBRARAY DEPT

SUBSCRIPTION DATABASE TERM - 1 YEAR (MARCH 2015 TO FEB 2016)

*kesavamayan*  
**Registrar**  
**YENEPOYA**  
(Deemed to be University)

Prepared By: BHARATHI D SHETTY

PO Print Date & Time

16-05-2015 12:27:19 pm

Powered By BackBone

Page 1 of 1



# INVOICE

PAN# AACCE-1495-N

EBSCO International Inc.

EBSCO Information Services India Private LTD  
301-303, Ansal Chamber - II  
6, Bhikaji Cama Place  
New Delhi - 110 066 India

BILL TO:

The Registrar  
Yenepoya University  
University Road  
Deralakatte,  
Mangalore - 575 018.

SHIP TO:

The Registrar  
Yenepoya University  
University Road  
Deralakatte,  
Mangalore - 575 018.

YOUR PURCHASE ORDER NO		YMCH/2015/533		DATE	INVOICE NO	PAGE NO	USS = Rs	
YOUR PURCHASE ORDER DATE		13.05.2015		15.05.2015	EISI/15-16/159	1	65.50	
S.No	NAME OF PUBLICATION	TERM	R	USD PRICE		RUPEE PRICE		
		START DATE		UNIT	EXTENSION	UNIT	EXTENSION	
1	EBSCOHOST-MEDLINE COMPLETE	001YR	R					
2	EBSCOHOST-DENTISTRY & ORAL SCIENCES SOURCE	Mar15 - Feb16						
3	EBSCOHOST-CINAHL PLUS WITH FULLTEXT							
	TOTAL LISTED PRICE					35595.00		2331472.50
	Price Benefit					7968.00		
	VERY SPECIAL DISCOUNT PRICE AS A PACKAGE					27627.00		1809568.50
	ONLINE VIA WEB NONCANCELLABLE EBSCO PUBLISHING							
	NET AMOUNT DUE IS IN US DOLLARS					27627.00		
	NET AMOUNT DUE IS IN INDIAN RUPEE							1809569.00

1. This Invoice is submitted to you by EBSCO in its capacity as Distributor for EBSCO International Inc. And is not liable for collection of sales tax/vat connected with customer's import of content or services.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :

2. Please pay this invoice in full there should be no partial payments.

Account Name : EBSCO Information Services India Pvt. Ltd.

3. Bank Exchange rate - As per the GOC rate as applicable on the date of we receiving your payment.

SWIFT CODE : DEUTINBDEL

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

IFS CODE : DEUT0796DEL

5. Payment should be made within 21 days.

DEUTSCHE BANK

6. Shipment is made directly from overseas supplier.

ACCOUNT NO.: 1527340000

PREPARED BY

CHECKED BY

*B. Deep*  
Registrar  
YENEPOYA  
(Deemed to be University)

# **Web of Science**

(September 2019 – September 2020)

Received against  
Library on  
24/10/19

*Library*  
Purchase  
Dept on  
24/10/19



# INVOICE

TRCPL Projects Private Limited

No. 402, 4th Floor  
Boston House

Suren Road, Andheri East  
MUMBAI 400093 INDIA

GST Number: 27AAFCT8504N1ZU  
PAN Number: AAFCT8504N  
Invoice Number: 8001INV00000831  
Invoice Date: Sep 26, 2019  
Payment Terms: NET 30  
Payment Due Date: Oct 26, 2019  
PO Number: YMCH/2019/5344  
Place of Supply: Karnataka

**Billing Inquiries**

Telephone: +81 3-4589-3104  
Email: [ts.support.asia@clarivate.com](mailto:ts.support.asia@clarivate.com)  
Web: <https://support.clarivate.com/AccountsAndServices>

**Bill To Account - ACT-00061330**  
The Registrar  
YENEPOYA UNIV  
UNIVERSITY RDnDERALAKATTE  
MANGALORE, Karnataka 575018  
India  
Customer Tax/VAT Number: N/A

**Ship To Account - ACT-00061330**  
The Registrar  
YENEPOYA UNIV  
UNIVERSITY RDnDERALAKATTE  
MANGALORE, Karnataka 575018  
India  
Customer Tax/VAT Number: N/A  
GST ID:29AAATY1645F1ZC  
PAN No.:AAATY1645F

**- CHARGE SUMMARY -**

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
Web of Science - MEDLINE - Limited License - Full-file Subscription HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Science Citation Index Expanded - Limited License - Subscription HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Science Citation Index Expanded - Limited License - Backfile HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Subscription HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Backfile HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Conference Proceedings Citation Index - Science Edition - Limited License - Subscription HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
Web of Science - Conference Proceedings Citation Index - Science Edition - Limited License - Backfile HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			
JOURNAL CITATION REPORTS HSN/SAC:9984	Sep 30, 2019 - Sep 29, 2020	1			

**Please make Cheques payable to:**

TRCPL Projects Private Limited  
4th Floor B Wing  
Statesman House  
Barakhamba Road 110001  
New Delhi, India

**Wire Transfer:**

Standard Chartered Bank  
Acc Type: Domestic Current, Acc Number: 45605168645  
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

1

Q-168887

*Fo*  
*24/10*  
Registrar  
YENEPOYA  
(Deemed to be University)

Office of the Registrar  
Yenepeya (Deemed to be University)  
Despatch No. *4573*  
Despatch Date: *24/10*

To purchase Dept.  
Central Librarian  
CENTRAL LIBRARY

			<b>Currency</b>	<b>INR</b>	
<b>Amount in Words: Twenty-Two Lakh Five Thousand Rupees Only (Incl. Taxes)</b>			<b>Subtotal in INR</b>	<b>2,100,000.00</b>	✓
			<b>Tax in INR</b>	<b>105,000.00</b>	✓
			<b>Total in INR</b>	<b>2,205,000.00</b>	✓
			<b>Invoice Balance in INR</b>	<b>2,205,000.00</b>	✓

**- TAX SUMMARY -**

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	5.00%	2,100,000.00	105,000.00
		<b>Total Tax in INR</b>	<b>105,000.00</b>

**- IF APPLICABLE -**

**USAGE DETAILS**

Product Info	Usage Description

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom and in case of any reduction in output tax liability to the benefit thereof had been/will be passed on to the recipient of supply.

Syed Raza Rehman

R. Rehman

Senior Manager Finance Emerging Markets

Date: Sep 26, 2019

Purchase Order No. YMCH / 2019 / 5344 dt 24/9/19 of Yenepoya (Deemed to be University) price above is as per above mentioned P.O. Resending to purchase dept on 26/9/19. Countly 26/9/19.

  
 Registrar  
 YENEPOYA  
 (Deemed to be University)





# ORDER FORM

Order Form Date: September 26, 2019

TRCPL Projects Private Limited ("Clarivate")  
 4th Floor B Wing  
 Statesman House, Barakhamba Road  
 110001, NEW DELHI  
 INDIA

This Order Form is subject to the agreement and term referenced below, which outline the terms & conditions under which we will provide you the Products / Services described below.

## CLIENT DETAILS

Contracting Entity : YENEPOYA UNIV

Client Address : UNIVERSITY RD  
 DERALAKATTE  
 MANGALORE, Karnataka 575018  
 India

## PRODUCTS/SERVICES DETAILS

Product(s) / Service(s)	Quantity	License Level	License Rights	Term	Frequency of Payment	Year 1 Fees
Web of Science - Science Citation Index Expanded - Limited License - Subscription	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - Science Citation Index Expanded - Limited License - Backfile (2000 - Sep 29, 2019)	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - MEDLINE - Limited License - Full-file Subscription	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Subscription	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Backfile (2005 - 2014)	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - Conference Proceedings Citation Index - Science Edition - Limited License - Subscription	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Web of Science - Conference Proceedings Citation Index - Science Edition - Limited License - Backfile (2000 - Sep 29, 2019)	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
JOURNAL CITATION REPORTS	1	Site	Limited License	Sep 30, 2019-Sep 29, 2020	Annual	See Total Fees Below
Total Fee(s) INR						INR 2,100,000.00

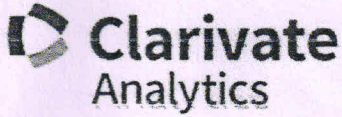
## AGREEMENTS

GOVERNING TERMS & CONDITIONS: Please refer to the Clarivate Analytics Terms here: <https://clarivate.com/terms-of-business>

GOVERNING LAW & JURISDICTION : India

RENEWAL TERM : 12 months

*kesavan*  
 Registrar  
 YENEPOYA  
 (Deemed to be University)



THIRD PARTY TERMS : Please refer to the Third Party Terms found here <https://clarivate.com/terms-of-business> for :  
Medline/PubMed

### ADDITIONAL TERMS

#### EMPLOYEE/MEMBER

EMPLOYEE/MEMBER: In relation to a commercial or government entity, an employee of that entity; or in relation to an academic institution, (i) An employee, current student or full faculty member of that institution. (ii) Any other persons who are permitted to access the institution's information services on an occasional basis from computer terminals physically located in the institution's library facilities.

#### LICENSE LEVEL AND END USER LICENSE

SITE : Any of your Employee/Members located at the specified locations may access the service with the login details.

#### LICENSE RIGHTS

LIMITED: License rights continue until the end of the term of the service.

#### DELIVERY METHOD AND HOST

The Delivery method and Host for all Product(s) / Service(s) are Internet and Clarivate respectively unless otherwise specified here.

### SIGNATURE

This Order Form is effective when signed and returned to us within ninety (90) days from the Order Form Date. We may, in our sole discretion, accept this Order Form if returned to us after such date. Modifications require our prior approval and void any previous signatures.

Signed on behalf of TRCPL Projects Private Limited

Signed on behalf of YENEPOYA UNIV

Signature :

Signature :

Print Name : Arvind Pachhapur

Print Name :

Title : South Asia Head

Title :

Date : September 26, 2019

Date :

*lessomayan*  
Registrar  
YENEPOYA  
(Deemed to be University)