



SRI DEVARAJ URS ACADEMY OF HIGHER EDUCATION AND RESEARCH

(A Deemed to be University Declared under Section 3 of UGC Act 1956)

Comprising Sri Devaraj Urs Medical College


TAMAKA, KOLAR-563103, KARNATAKA, INDIA


Ph: +918152-243003, Extn. No: 155, Fax: +918152-243008, E-mail: librarian@sduher.ac.in Website: www.sduher.ac.in

University Library Learning Resource Centre

**BUDGET AND EXPENDITURE DETAILS FOR THE PERIOD
OF 01-04-2024 TO 31-03-2025**

SL.NO	PARTICULARS	AMOUNT IN LAKHS
1	Budget for the year 2024-25	145.00
2	Library Expenditure	109.12


Chief Financial Officer
Sri Devaraj Urs Academy of
Higher Education and Research
Tamaka, Kolar - 563 103.


Registrar
Sri Devaraj Urs Academy of Higher
Education and Research
Tamaka, Kolar - 563 103.



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University Library Learning Resource Centre

SDUAHER CONSOLIDATION


TAMAKA, KOLAR

Expenditure on Library Learning Resources

Abstract

1st April 2024 to 31st March 2025

Particulars	Debit
Books	17, 35,793.00
Print Journals	2, 65,676.00
E-Resources (Database – Clinical Key, UpToDate, MedOneCom.Sci & J-Gate plus)	78, 47,274.00
Other - Software (Turnitin-Plagiarism, Knimbus-Remote Access & Easylib Software)	10, 63,285.00
Grand Total	1, 09, 12,027.00


22/04/26
Chief Financial Officer
Sri Devaraj Urs Academy of
Higher Education and Research
Tamaka, Kolar - 563 103.


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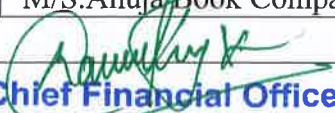
Ph: +918152-243003, Extn. No: 155, Fax: +918152-243008, E-mail: librarian@sduaher.ac.in Website: www.sduaher.ac.in

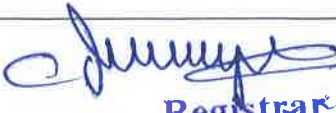
University Library Learning Resource Centre

Sri Devaraj Urs Medical College

Expenditure of Books

Sl.No.	Name of the Vendor	Invoice No. & Date	Amt.
1	M/S. Educational Supplies	55917 & 23/02/2024	1032.00
2	M/S. Educational Supplies	55964 & 29/02/2024	56334.00
3	M/S. Educational Supplies	56018 & 07/03/2024	42044.00
4	M/S. Educational Supplies	56118 & 18/03/2024	27740.50
5	M/S. Educational Supplies	56000 & 06/03/2024	18226.00
6	M/S. Educational Supplies	56119 & 18/03/2024	7063.00
7	M/S.Ahuja Book Company	7967 & 10/04/2024	101125.00
8	M/S.Ahuja Book Company	7996 & 25/04/2024	6086.00
9	M/S.Ahuja Book Company	7968 & 10/04/2024	61978.00
10	M/S. Educational Supplies	56365 & 13/04/2024	28450.00
11	M/S. Educational Supplies	56497 & 26/04/2024	19236.00
12	M/S.Ahuja Book Company	8048 & 25/05/2024	9062.00
13	M/S.Ahuja Book Company	8050 & 25/05/2024	13976.00
14	M/S.Ahuja Book Company	8051 & 25/05/2024	7969.00
15	M/S. Educational Supplies	56607 & 16/05/2024	2054.00
16	M/S. Educational Supplies	56364 & 13/04/2024	3111.00
17	M/S. Educational Supplies	56608 & 16/05/2024	20125.00
18	M/S. Educational Supplies	56735 & 30/05/2024	17609.00
19	M/S.Ahuja Book Company	8071 & 04/06/2024	7644.00
20	M/S.Ahuja Book Company	8241 & 05/09/2024	74631.00
21	M/S.Ahuja Book Company	8221 & 27/08/2024	5606.00
22	M/S. Jaypee Brothers Medical Publishers	BA/INV-1/24-00323 &30/08/2024	50539.00
23	M/S. Jaypee Brothers Medical Publishers	BA/INV-1/24-00326 &30/08/2024	11025.00
24	M/S. Jaypee Brothers Medical Publishers	BA/INV-1/24-00323 &21/08/2024	82955.00
25	M/S. Educational Supplies	57702 & 24/09/2024	21900.00
26	M/S. Educational Supplies	57703 & 25/09/2024	10930.00
27	M/S. Educational Supplies	57751 & 30/09/2024	22641.00
28	M/S. Educational Supplies	57950 & 24/10/2024	26569.00
29	M/S.Ahuja Book Company	8328 & 04/10/224	27019.00
30	M/S.Ahuja Book Company	8417 & 13/11/2024	3483.00
A- Books Total			788163


Chief Financial Officer
Sri Devaraj Urs Academy of
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University Library Learning Resource Centre

Expenditure of Print Journals

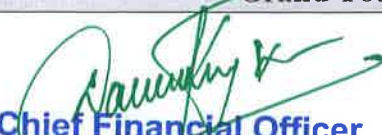
Expenditure for Supply of Journals-Print Copies			
Sl.No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Sciresol Scientific Research Solution Pvt. Ltd.	Invoice# INV-SRS-2024-046 & 09/09/2024	74343.00
B- Print Journal			74343.00

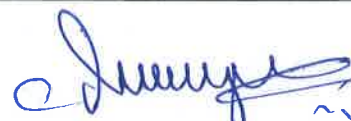
Expenditure for Purchase of E-Resources (Databases & Foreign Online Journals)

Sl.No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Thieme Medical & Scientific Publishers	TPD/JR/23-24/595 & 21/03/2024	2,49,400.00
2	M/s. Elsevier	MP31973 & 19/02/2024	64,17,107.00
3	M/s. Informatics Publishing Ltd	TX24-25-0082 & 16/05/2024	76,635.00
4	Ms/. Wolter Kluwer	9316738 & 01-06-2024	11,04,132.00
C-E Resources			78,47,274.00

Other Resources (Software's)

Sl.No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Knimbus Online Pvt Ltd	KNM/2024-25/120 & 05/08/2024	2,95000.00
2	M/s. Turnitin India Pvt Ltd	3724 & 26/02/2024	7,30,525.00
D- Software's			10,25,525.00
Grand Total (A+B+C)			97,35,305.00
Un-supplied issues- deletions Amt.			11,453.00
Grand Total after deletions (A+B+C)			97,23,852.00


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University Library Learning Resource Centre


Faculty of Allied & Healthcare Profession


Expenditure of Books

Sl.No.	Name of the Vendor	Invoice No. & Date	Amt.
1	M/S.Ahuja Book Company	7969 & 10/04/2024	10069.00
2	M/S.Ahuja Book Company	7995 & 25/04/2024	40180.00
3	M/S. Educational Supplies	56365 & 06/05/2024	14356.00
4	M/S.Ahuja Book Company	8049 & 25/05/2024	22120.00
5	M/S. Jaypee Brothers Medical Publishers	BA/INV-1/24-00600 & 06/01/2025	19797.00
6	M/S. Educational Supplies	58634 & 09/01/2025	37031.00
7	M/S.Ahuja Book Company	8556 & 18/01/2025	108584.00
8	M/S. Educational Supplies	58829 & 05/02/2025	26974.00
9	M/S.Ahuja Book Company	8613 & 12/02/2025	22568.00
A- Books Total			301679

Expenditure of Print Journals

Sl. No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Creative Books & Periodicals, Mumbai	BS/2024-25/0269 & 31/03/2025	58948
B-Indian Journal Print Version			58948
Grand Total (A+B)			360627


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Sri Devaraj Urs College of Nursing

Expenditure of Books

Sl.No.	Name of the Vendor	Invoice No. & Date	Amt.
1	RGUHS	03-04-2024	5,060.00
2	M/s. Ahuja Book Company	8667 & 08/03/2025	1,06,919.00
A- Books Total Amt.			1,11,979.00

Expenditure of Print Journals

Sl.No.	Name of the Vendor	Invoice No & Date	Amt.
1	Editor in Chief, IJCNE	16-10-2023	1500.00
2	M/s. Creative Books & Periodicals, Mumbai	7269 & 03-04-2024	3069.00
3	Advanced Research Publications, Ghaziabad	ADR/14/24-25/42 & 30-04-2024	18,000.00
4	M/s. Creative Books & Periodicals, Mumbai	BS/2024-25/0270 & 31-03-2025	44,298.00
B-Indian Journals Print Version Total Amt.			66,867.00
Grand Total (A+B)			1,78,846.00


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University Library Learning Resource Centre


R L Jalappa College of Pharmacy


Expenditure of Books

Expenditure for the Purchase of Books 01/04/2024 to 31/03/2025			
Sl.No.	Name of the Vendor	Invoice Number & Date	Amt.
1	M/S. Nirali Prakashan	D27049 & 04/01/2024	1,16,475.00
2	M/S. Sri Ranga Publishers and Distributors	SRPD/SDUAHER/125 & 07/01/2024	2,43,036.00
3	M/S. Ahuja Book Company	7644 & 22/01/2024	41,921.00
Total			40,1432.00
Depreciation Amt.(March 2024)			80,286.00
After depreciation Amt.			3,21,146.00
4	M/S. Ahuja Book Company	7620 & 12/01/2024	2,12,826.00
Total-A			5,33,972.00
Expenditure of Print Journals			
Sl.No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Total I. T. Solutions Pvt. Ltd.	T/TIT/23-24/0896 & 19/03/2024	37,209.00
2	M/s. Creative Books and Periodicals Pvt. Ltd., Mumbai.	BS/2024-25/0272	39,761.00
Total-B			76,970.00

Other Resources (Software's)

Sl. No.	Name of the Vendor	Invoice No & Date	Amt.
1	M/s. Easylib Software Pvt. Ltd, Bengaluru	ESPLTI2425171 & 05-03-2025	37,760.00
C- Software			37,760.00
Grand Total (A+B+C)			6,48,702.00


Chief Financial Officer
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Tamaka, Kolar - 563 103.


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Tamaka, Kolar - 563 103.

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INVOICE **DUPLICATE INVOICE**

No: 55917
Date: 23/02/2024
15:54:49
DIR/OP78

THE REGISTRAR
SRI DEVARAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH, P.B.NO.62,
TAMAKA,
KOLAR - 563101, KARNATAKA Ph:08152-243005

Sent HEREWITH

Sl.	GSN:Particulars	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P15/23/24 dated 29/01/2024				
1	77522/01B:REYNARD:ONE UROLOGY 4/ED (9780198783480) Conversion Rate:	R1395.00	1	1,032.30
				1,032.30

Rupees One Thousand Thirty Two Only.

1,395.00

1

1,032.00

Prices charged in this Invoice are as per the current price list of publisher.
Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
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BANK ADDRESS : 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

E. & O.E.

Wajaya
Manager

[Signature]
Senior Librarian
ULLRC, SDUAHER
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No. 55764

Date 29/02/2024

14:28:28

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GST29AAAFE3348K1ZA
 GST No. 29AAAFE3348K1ZA
 HSN No. 490190

THE REGISTRAR
 SRI DEVARAJ URS ACADEMY OF HIGHER
 EDUCATION & RESEARCH. P.B.NO.62,
 TAMAKA.

Sl.	Description	Rate	Qty.	Sent	HEREWITH Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P-159/23-dated 29/01/2024 SF					
1	77650/03B:BHAT:HYPOSPADIOLOGY PRINCIPLES AND PRACTICES (9789811683947) SPR	EUR199.99 RS18959.1	1	34.0%	12,512.97
2	77650/11B:TENNY:DIAGNOSTIC CYSTOSCOPY THE CYSTOSCOPY REFERENCE (9783031106705) SPR	EUR49.99 RS4739.05	1	31.0%	3,269.95
3	77650/10B:SPIESS:PENILE CARCINOMA THERAPEUTIC PRINCIPLES AND ADVANCES (9783030820626) SPR	EUR69.99 RS6635.05	1	31.0%	4,578.19
4	77650/08B:PANDA:READING MRI OF THE PROSTATE A PRACTICAL GUIDE (9783319993553) SPR	EUR119.99 RS11375.1	1	31.0%	7,848.79
5	77650/09B:SCOFFONE:SUPINE PERCUTANEOUS NEPHROLITHOTOMY AND ECIRS THE NEW WAY OF (9782817805474) SPR	EUR109.99 RS10427.1	1	31.0%	7,194.67
6	77650/02B:BETTOCCHI:PRACTICAL CLINICAL ANDROLOGY (9783031117039) SPR	EUR39.99 RS3791.05	1	31.0%	2,615.83
7	77650/04B:CAMERON:FEMALE URINARY INCONTINENCE (9783030843519) SPR	EUR149.99 RS14219.1	1	31.0%	9,811.15
8	77650/05B:HADIDI:HYPOSPADIAS SURGERY AN ILLUSTRATED TEXTBOOK 2ED (9783030942472) SPR	EUR129.99 RS12323.1	1	31.0%	8,502.91
Conversion Rate: EUR at Rs. 94.80.			8		56,334.46

Rupees Fifty Six Thousand Three Hundred Thirty Four Only. 82,468.40 8 56,334.00

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BANK ADDRESS: 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

F & O F

Isruel
 Manager

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 Senior Librarian
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No. 54013
07/03/2024
Date: 16/03/27
BIR/VLNO

GSTIN No. 29AAAFE3348K1ZA SRI DEVARAJ URS ACADEMY OF HIGHER
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KOLAR - 563101. KARNATAKA Ph:08152-243005

Sent HERewith

Sl.	GSTIN	Particulars	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P-159 dated 29/01/2024 SDUAHER/KLR/PUR/P-159/23-24					
1	77754/01B	SANTUCCI:EMERGENCIES IN UROLOGY (9783540486039) AMA	EUR199.99 RS18699.1	1	31.0% 12,902.35
2	77718/04B	GODBOLE:GUIDE TO PEDIATRIC UROLOGY AND SURGERY IN CLINICAL 2/ED(9783030247294) SPR	EUR89.99 RS8414.07	1	34.0% 5,553.28
3	77718/07B	ZENG:FLEXIBLE URETEROSCOPY (9789811929359) SPR	EUR99.99 RS9349.07	1	34.0% 6,170.38
4	77718/06B	SHIVDE:TECHNIQUES IN PERCUTANEOUS RENAL STONE SURGERY(9789811994173) SPR	EUR99.99 RS9349.07	1	31.0% 6,450.85
5	77718/03B	VILANOVA:ATLAS OF MULTIPARAMETRIC PROSTA TE MRI WITH PI RADS APPROACH(9783319617855) SPR	EUR169.99 RS15894.1	1	31.0% 10,966.90
Conversion Rate: EUR at Rs. 93.50.				5	42,043.76

Rupees Forty Two Thousand Forty Four Only.

61,705.35

5

42,044.00

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THE REGISTRAR
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 TAMAKA,

No: 18/03/2024
 Date: 12:52:53
 01R/0158

GST No 29AAAFE3348K1ZA
 HSN No 490190

KOLAR - 563101, KARNATAKA Ph:08152-243005
 GSTIN:

Sent HERewith

Sl.	Particulars	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P159/23-2 dated 29/01/2024 SDUAHER/KLR/PUR/P159/23-24.				
1	77750/04B:WAXMAN:UROLOGICAL CANCERS (9781852339111)	EUR279.99 SPR RS26179.1	1	31.0% 18,063.55
2	77750/01B:STUDER:KEYS TO SUCCESSFUL ORTHOPIC BLADD ER SUBSTITUTION(9783319123813)	EUR49.99 SPR RS4674.07	1	31.0% 3,225.10
3	77750/03B:VALERIA:SURGRY OF THE ADRENAL GLAND (9788847025851)	EUR99.99 SPR RS9349.07	1	31.0% 6,450.85
Conversion Rate: EUR at Rs. 93.50..			3	27,739.50
Rupees Twenty Seven Thousand Seven Hundred Forty Only.		40,202.21	3	27,740.00

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No. 56000
 Date 06/03/2024
 14:30:37
 DIR/DP71

Sent HERewith

Sl.	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLRPUR/P-131 dated 29/12/2023 SDUAHER/KLR/PUR/P-131/23-24			
1	77662/01B:ZEMLIN:SPEECH AND HEARING SCIENCE:ANATOM Y & PHYSIOLOGY 4/ED(9780138274375) Conversion Rate: US\$ at Rs. 86.30.	1	18,225.80
	FEA \$239.99 RS20711.1	1	18,225.80
		1	18,225.80

Rupees Eighteen Thousand Two Hundred Twenty Six Only.
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KARNATAKA

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/2023-24

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Credit Days 90

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL-1: UPPER LIMB & THORAX (9789354664731)	CBS	21	₹ 795.00	16,695.00	30.00	11,686.50
1	2	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL-2: LOWER LIMB, ABDOMEN & PELVIS (9789354664762)	CBS	21	₹ 925.00	19,425.00	30.00	13,597.50
1	3	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL- 3: HEAD & NECK VOL-4: BRAIN & NEUROANATOMY (9789354664779)	CBS	21	₹ 1,150.00	24,150.00	30.00	16,905.00
2	4	KANUNGO	ANANTHANARAYAN AND PANIKER'S TEXTBOOK OF MICROBIOLOGY, 12/ED (9789393330017)	UNIVERSITY PR	11	₹ 1,250.00	13,750.00	26.00	10,175.00
4	5	NATARAJAN	NATARAJAN'S TEXTBOOK OF ORTHOPAEDICS & TRAUMATOLOGY 9ED (9789395736442)	W.K	16	₹ 899.00	14,384.00	30.00	10,068.80
5	6	PAUL,BAGGA	GHAI ESSENTIAL PEDIATRICS, 10/ED (9789354665073)	CBS	21	₹ 1,450.00	30,450.00	30.00	21,315.00
6	7	PAL	TEXTBOOK OF PRACTICAL PHYSIOLOGY, 5/ED (9789389211641)	UNIVERSITIES PR	21	₹ 895.00	18,795.00	26.00	13,908.30
7	8	DELBRIDGE	BASIC SCIENCE FOR THE MRCS, A REVISION GUIDE FOR SURGICAL TRAINEES 4TH/ED (9780702085406)	ELESVIER	1	\$ 59.99	5,177.14	33.00	3,468.68
Total Carried Forward					133		142,826.14		101,124.78

29175



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Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

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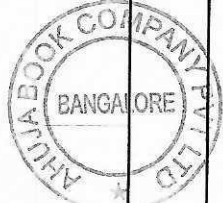
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No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
3	1	SESHADRI	ESSENTIALS OF GYNECOLOGY 3/ED (9789390612185)	W.K	6	₹ 1,449.00	8,694.00	30.00	6,085.80
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.									
1.00				Total	6		8,694.00		6,085.80
Six Thousand Eighty Six Only									
NET AMOUNT(₹)									6,086.00

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CANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

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Senior Librarian
 ULLRC, SDUAHER
 Tamaka, KOLAR-563103

M. Uimala
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K.O.E

Ahuja Book Company Pvt. Ltd.

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A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT.(Rs)	Disc	Net. AMT.(Rs)	
2	1	NATARAJA N	NATARAJAN'S TEXTBOOK OF ORTHOPAEDICS & TRAUMATOLOGY 9ED (9789395736442)	W.K	16	₹ 899.00	14,384.00	30.00	10,068.80	
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.										
					Total	16		14,384.00		10,068.80

- 1.00

Total

16

14,384.00

10,068.80

Rs. Ten Thousand Sixty Nine Only

NET AMOUNT(₹)

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Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

All disputes are subject to Banglore Jurisdiction only.

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 Tamaka, KOLAR - 563103

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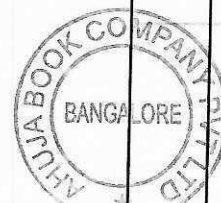
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A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL-1: UPPER LIMB & THORAX (9789354664731)	CBS	20	₹ 795.00	15,900.00	30.00	11,130.00
1	2	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL-2: LOWER LIMB, ABDOMEN & PELVIS (9789354664762)	CBS	20	₹ 925.00	18,500.00	30.00	12,950.00
1	3	CHAURASI A	B.D CHAURASIAS HUMAN ANATOMY REGIONAL AND APPLIED DISSECTION CLINICAL, 9/ED, VOL- 3: HEAD & NECK VOL-4: BRAIN & NEUROANATOMY (9789354664779)	CBS	20	₹ 1,150.00	23,000.00	30.00	16,100.00
- 1.00				Total	60		57,400.00		40,180.00
Rs. Forty Thousand One Hundred Eighty Only									
NET AMOUNT(₹)									40,180.00

CERTIFIED THAT THE CORRECT
PRICE HAVE BEEN CHARGED
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LATEST CATALOGUE/BILLS.



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Out Stations should be made by Bank Draft / Payable at Bangalore .

Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.

All disputes are subject to Bangalore Jurisdiction only.

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ULLR For SDUAHER
Tamaka, KOLAR 563103
Ahuja Book Company Pvt. Ltd.

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Order No. SDUAHER/KLR/PUR/P-18/23-24 Order Date 25/03/2024

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A.No	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	SIMON T.L	ROSSI'S PRINCIPLES OF TRANSFUSION MEDICINE, 6/ED (9781119719755)	JOHN WILEY	2	\$ 280.00	48,328.00	30.00	33,829.60
2	2	MURPHY	PRACTICAL TRANSFUSION MEDICINE 6/ED (HB 2022) (9781119665816)	WILEY	2	\$ 170.00	29,342.00	30.00	20,539.40
3	3	MCCULLOUGH	TRANSFUSION MEDICINE 5/ED (9781119599531)	WILEY	1	\$ 125.95	10,869.49	30.00	7,608.64
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.									

\$ - 86.30 **Total** 5 **88,539.49** **61,977.64**

Rs. Sixty One Thousand Nine Hundred Seventy Eight Only

NET AMOUNT(₹) **61,978.00****OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.****BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558****Terms & Conditions**

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6. All disputes are subject to Bangalore Jurisdiction only.

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For Ahuja Book Company Pvt. Ltd.
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Tamaka, KOLAR-563103

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KOLAR - 569101, KARNATAKA Ph:08152-243000

No. : 526/145
Date : 13/04/2024
13/04/24
13/04/24

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Sl.	Description	Rate	Qty.	Amount
Ref: Your Order No: SDU/HLR/KLR/PUR/P-103/234 dated 25/03/2024				
1	78024/01B:CARL:TRANSUSION IMMUNOLOGY & MEDICINE (9780024796002) Conversion Rate: POUNDS at Rs.110.10.	P190.00 LRC 3530917.0	2	32.8% 20,449.84
			2	20,449.84

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ULLRC, SDUAHER
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Rupees Twenty Eight Thousand Four Hundred Fifty Only. 41,899.68 2 20,449.84

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GST No. 29AAAFE3348K1ZA
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TAMAKA,
KOLAR - 563101, KARNATAKA Ph:08152-243005

No. : 56497
Date : 26/04/2024
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Sl.	Particulars	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P-183 dated 25/03/2024 SDUAHER/KLR/PUR/P-183/23-24				
1	78132/02B:SIBINGA:QUALITY ASSURANCE IN BLOOD BANKING & ITS (9781461297918) Conversion Rate: EUR at Rs. 94.30.	EUR149.99 RS14144.1	2 2	32.0% 19,235.92 19,235.92

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Senior Librarian
MULLRC, SDUAHER
TAMAKA, KOLAR-563103

Rupees Nineteen Thousand Two Hundred Thirty Six Only. 28,288.11 2 19,236.00
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 SRI DEVARAJ Urs ACADEMY OF HIGHER
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 KOLAR - 563101, KANNATAKA Ph:08152-243005
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 Date: 01R/0P58

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Sl.	Particulars	Rate	Qty.	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/NO02/24-2 dated 04/04/2024 SDUAHER/KLR/PUR/NO-02/24-25				
1	78179/01B:MATTE:PERFUSION FOR CONGENITAL HEART SURGERY (9781118900796) Conversion Rate: US\$ at Rs. 86.80.	\$187.95 RS16314.1	1	12.0% 14,356.37
			1	14,356.37
		16,314.06	1	14,356.00

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 Senior Librarian
 ULLRC, SDUAHER
 Tamaka, KOLAR-563103

Rupees Fourteen Thousand Three Hundred Fifty Six Only.

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BANK ADDRESS: 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

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Order No. SDUAHER/KLR/PUR/
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A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
2	1	KENNETH G. SHIPLEY	SLP ASSESSMENT IN SPEECH-LANGUAGE PATHOLOGY: A RESOURCE MANUAL (9781635507102)	RAL PUBLISHERS	1	\$ 169.95	14,717.67	27.00	10,743.90
7	2	THARPE	COMPREHENSIVE HANDBOOK OF PEDIATRIC AUDIOLOGY, 2/ED (9781597566155)	RAL PUBLISHERS	1	\$ 179.95	15,583.67	27.00	11,376.08
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.									
\$ - 86.60					Total	2	30,301.34		22,119.98
Rs. Twenty Two Thousand One Hundred Twenty Only									
							NET AMOUNT(₹)		22,120.00

OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.
BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

Terms & Conditions

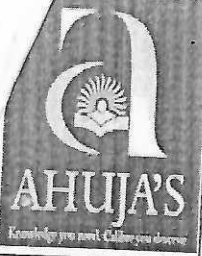
1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
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6. All disputes are subject to Banglore Jurisdiction only.

For Ahuja Book Company Pvt. Ltd.

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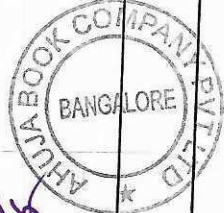
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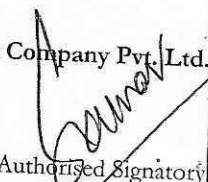
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)	
1	1	CAMERON	SURGERY ADVANCES IN SURGERY, 2021, 1E (9780323813655)	ELSEVIER	1	12,945.00	12,945.00	30.00	9,061.50	
CERTIFIED THAT THE CORRECT PRICE HAVE BEEN CHARGED ACCORDANCE TO THE PUBLISHERS LATEST CATALOGUE/BILLS.										
					 <i>[Signature]</i> Senior Librarian ULLRC, SDUAHER Tamaka, KOLAR-563103					
₹ - 1.00					Total	1	12,945.00		9,061.50	
Rs. Nine Thousand Sixty Two Only										
							NET AMOUNT(₹)		9,062.00	

OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.
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For Ahuja Book Company Pvt. Ltd.


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E. & O.E



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 TELEPHONE : 080 - 26670322, 26670323 TELEFAX : 080 - 26670321
 E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

INVOICE NO

8050

Date

25/05/2024

consignee THE REGISTRAR
 SRI DEVARJ URS ACADEMY OF HIGHER
 EDUCATION AND RESEARCH
 POST BOX.NO.62, TAMAKA
 KOLAR
 563103
 KARNATAKA

Order No. SDUAHER/KLR/PUR/
 P-165/23-24

Order Date 29/01/2024

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 Parcels 0
 G.R./R.R.No.
 Document Through

Weight
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Credit Days 90

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
13	1	BJORNDAL	UROLOGY CLINICAL ANDROLOGY: EAU/ESAU COURSE GUIDELINES (9781841846804)	INFORMA	1	11,999.00	11,999.00	32.00	8,159.32
16	2	ARMENAKAS	OPERATIVE DICTATIONS IN UROLOGIC SURGERY (PB) (9781119524311)	SPRINGER	1	\$ 95.95	8,309.27	30.00	5,816.49
Total					2		20,308.27		13,975.81
							NET AMOUNT(₹)		13,976.00

\$ - 86.60, ₹ - 1.00

Rs. Thirteen Thousand Nine Hundred Seventy Six Only

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For Ahuja Book Company Pvt Ltd.

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 E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

INVOICE NO

8051

Date

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EDUCATION AND RESEARCH
 POST BOX.NO.62, TAMAKA
 KOLAR
 563103
 KARNATAKA

Order No. SDUAHER/KLR/PUR/
 P-141/23-24 Order Date 13/01/2024

Delivery By
 Parcels 0
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 Document Through
 Credit Days 90

Weight
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A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
5	1	SYMONDS	OBG ESSENTIAL OBSTETRICS AND GYNECOLOGY, 6/ED (9780702076381)	ELSEVIER	1	\$ 59.99	5,183.14	34.60	3,389.77
6	2	JEREMY J N OATS,	LLEWELLYN-JONES FUNDAMENTALS OBSTETRICS AND GYNAECOLOGY INTERNATIONAL EDITION, 11TH EDITION (9780702083020)	ELSEVIER	2	\$ 25.99	4,491.07	34.60	2,937.16
20	3	BALAKRIS HNAN	TEXTBOOK OF OBSTETRICS 3/ED (9788181915160)	PARAS	2	₹ 1,095.00	2,190.00	25.00	1,642.50

CERTIFIED THAT THE CORRECT
 PRICE HAVE BEEN CHARGED
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 LATEST CATALOGUE/BILLS.

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 Senior Librarian
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 Tamaka, KOLAR-563103



\$ - 86.40, ₹ - 1.00

Rs. Seven Thousand Nine Hundred Sixty Nine Only

Total 5 11,864.21 7,969.43

NET AMOUNT(₹) 7,969.00

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 BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

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INVOICE

DUPLICATE INVOICE

No : 56607
Date : 16/05/2024
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EDUCATION & RESEARCH, P.B.NO.62,
TAMAKA,
KOLAR - 563101, KARNATAKA Ph:08152-243005

GST No. 29AAAFE3348K1ZA
HSN No. 490190

Sent HERewith

Sl.	Particulars	Rate	Qty.	Amount
	Ref: Your Order No: SDUAHER/KLR/PUR/P148/13-2 dated 13/01/2024 SPSDUAHER/KLR/PUR/P148/23-24			
1	78241/01B:LYONS:THE WASHINGTON MANUAL OF OUTPATATE NT INTERNAL MEDICINE (9789393553607) LWW Conversion Rate:	R1489.00	2	2,054.82
			2	2,054.82

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16/5/24
Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

Rupees Two Thousand Fifty Five Only. 2,978.00 2 2,055.00

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24% interest will be charged on delay payments.

Current A/c No. 160044031053, MICR Code : 560485056 IFSC Code : KKBK0008058 Bank : KOTAK MAHINDRA BANK LTD.
BANK ADDRESS : 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

[Signature]
Manager



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E-mail : esjiblr@gmail.com, esbooks79@gmail.com

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No. : 749/2024

Date : 13/04/2024

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GST No. 29AAAF3348K1ZA
HSN No. 490190

THE REGISTRAR
SRI DEVARAJ URS ACADEMY OF HIGHER
EDUCATION & RESEARCH, P.B.NO. 62,
TAMAKA,
KOLAR-563101, KARNATAKA Ph:08152-280085
GSTIN:

Sl.	Particulars	Rate	Qty.	Net Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P159/23-4 dated 29/01/2024				
1	77902/01B:YANG B.:FEMALE URINARY TRACT INFECTIONS IN CLINICAL PRACTICE(PB2020)(9783030279080)SPR Conversion Rate: EUR at Rs. 94.50.	EUR49.99 RS4714.86	1	3,111.28
			1	3,111.28

[Handwritten Signature]
Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

Rupees Three Thousand One Hundred Eleven Only.

4,714.86

1

3,111.28

Prices charged in this Invoice are as per the current price list of publisher.
Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
24% interest will be charged on delay payments.

Current A/c No. 160044031053, MICR Code : 560485056 IFSC Code : KKBK0008058 Bank : KOTAK MAHINDRA BANK LTD.
BANK ADDRESS : 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

Vijaya
Manner



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P.B. No. 8201, Block A-02, Brigade M.M. Industrial Complex, Yediyur, Bengaluru - 560 070
Ph : OP. 26769954 Mob : 9845042166, 9900107073
E-mail : esjiblr@gmail.com, esbooks79@gmail.com

INVOICE DUPLICATE INVOICE

THE REGISTRAR
SRI DEVAKISHI'S ACADEMY OF HIGHER
EDUCATION & RESEARCH, P.B.NO.62,
TAMAKA,
KOLAR - 563101, KARNATAKA Ph:08152-243005
GSTIN: 29AAAFE3348K1ZA

No. : 56400

Date : 16/05/2024

11:10:13

DIR/0028

HSN No. 490190

Sl.	Particulars	Rate	Qty.	Sent	Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P159/23-2 dated 29/01/2024 SDUAHER/KLR/PUR/P159/23-24					
1	77539/02B:MONTGAGUE:TEXTBOOK OF RECONSTRUCTIVE URO LOGIC SURGERY (9781841846446) Conversion Rate: POUNDS at Rs.108.90.	P280.00 RS30492.0	1	34.0%	20,124.72
			1		20,124.72

Signature
Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

Rupees Twenty Thousand One Hundred Twenty Five Only. 30,492.00 1 20,125.00
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24% interest will be charged on delay payments.

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 GSTIN:

56735

No. 30/05/2024

Date: 31/01/17

DIR/0071

GST No. 29AAAFE3348K1ZA
 HSN No. 490190

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Sl.	Particulars	Rate	Qty.		Amount
Ref: Your Order No: SDUAHER/KLR/PUR/P159/23-2 dated 29/01/2024 SDUAHER/KLR/PUR/P-159/23-24					
1	78325/01B:HAMDY:OXFORD TEXTBOOK OF UROLOGICAL SURG ERY(9780199659579) DUF	F245.00 RS26680.5	1	34.0%	17,609.13
	Conversion Rate: POUNDS at Rs.108.90.		1		17,609.13
Rupees Seventeen Thousand Six Hundred Nine Only.		26,680.50	1		17,609.00

[Signature]
 Senior Librarian
 ULLRC, SDUAHER
 Tamaka, KOLAR-563103

Prices charged in this Invoice are as per the current price list of publisher.
 Latest editions are supplied. All disputes are subject to Bangalore Jurisdiction only.
 24% interest will be charged on delay payments.

Current A/c No. 160044031053, MICR Code : 560485056 IFSC Code : KKBK0008058 Bank : KOTAK MAHINDRA BANK LTD.
 BANK ADDRESS : 176/42, Dinakaran Complex, 22nd Cross, 3rd Block, Jayanagar, Bengaluru - 560 011. PAN No. AAAFE3348K

[Signature]



Ahuja Book Company Pvt. Ltd.

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8071

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KARNATAKA

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P-184/2023-24

Order Date 25/03/2024

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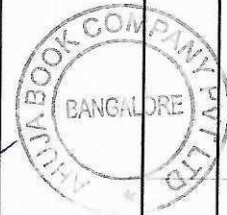
Document Through

Credit Days

90

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
3	1	MCCULLOUGH	IMMUNOHEMATOLOGY TRANSFUSION MEDICINE 5/ED (9781119599531)	WILEY	1	\$ 125.95	10,919.87	30.00	7,643.91

CERTIFIED THAT THE CORRECT
PRICE HAVE BEEN CHARGED
ACCORDANCE TO THE PUBLISHERS
LATEST CATALOGUE/BILLS.



Senior Librarian
ULLRC, SDUAHER
Tamaha, KOLAR-563103

\$ - 86.70

Total

1

10,919.87

7,643.91

Rs. Seven Thousand Six Hundred Forty Four Only

NET AMOUNT(₹)

7,644.00

OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.

BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

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For Ahuja Book Company Pvt. Ltd.

Authorised Signatory

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KOLAR
563103
KARNATAKA

Order No. SDUAHER/KLR/PUR/WO- Order Date 19/08/2024
102/ 2024-25

Delivery By

Parcels

0

G.R./R.R.No.

Document Through

Credit Days

90

Weight
Mark

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT. (Rs)
1	1	VISHRAM SINGH	GENERAL ANATOMY WITH SYSTEMIC ANATOMY, RADIOLOGICAL ANATOMY MEDICAL GENETICS 4ED (97881312648	R.ELSEVIER	16	₹ 950.00	15,200.00	30.00	10,640.00
2	2	VISHRAM SINGH	TEXTBOOK OF ANATOMY : UPPER LIMB AND THORAX, 4/ED, VOL-1 (9788131264812)	R.ELSEVIER	16	₹ 985.00	15,760.00	30.00	11,032.00
3	3	VISHRAM SINGH	TEXTBOOK OF ANATOMY : ABDOMEN AND LOWER LIMB, 4/ED, VOL-2 (9788131264836)	R.ELSEVIER	16	₹ 1,030.00	16,480.00	30.00	11,536.00
4	4	VISHRAM SINGH	TEXTBOOK OF ANATOMY: HEAD NECK AND BRAIN, 4/ED, VOL - 3 (97881312648	R.ELSEVIER	16	₹ 985.00	15,760.00	30.00	11,032.00
5	5	GRIPPI	FISHMANS PULMONARY DISEASES AND DISORDERS, 6/ED, 2-VOLS (9781264897	MGH	1	\$ 245.42	21,425.17	30.00	14,997.62
6	6	RITTER	RANG AND DELE'S PHARMACOLOGY, INTERNATIONAL EDITION 10E (9780323873963)	R.ELSEVIER	2	₹ 2,695.00	5,390.00	30.00	3,773.00
7	7	PRAFUL B GODKAR	TEXTBOOK OF MEDICAL LABORATORY TECHNOLOGY 4ED 2 VOL SET (9789381496800)	BHALANI	2	₹ 3,495.00	6,990.00	30.00	4,893.00
8	8	BAVEJA	TEXTBOOK OF MICROBIOLOGY 7/ED (9789394102477)	APC	6	₹ 1,495.00	8,970.00	25.00	6,727.50

\$ - 87.30, ₹ - 1.00

Total

75

105,975.17

74,631.12

Rs. Seventy Four Thousand Six Hundred Thirty One Only

NET AMOUNT(₹)

74,631.00

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Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

For Ahuja Book Company Pvt. Ltd.

M. Umimala
Authorised Signatory

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Receivers's Signature:

E. & O.E



Ahuja Book Company Pvt. Ltd.

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 E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

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8221

Date

27/08/2024

consignee THE REGISTRAR
 SRI DEVARJ URS ACADEMY OF HIGHER
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 POST BOX.NO.62, TAMAKA
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 563103
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Order No. SDUAHER/KLR/PUR/W. Order Date 10/08/2024
 0.89/24-25

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 Document Through
 Credit Days 90

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	BAVEJA	TEXTBOOK OF MICROBIOLOGY 7/ED (9789394102477)	APC	5	₹ 1,495.00	7,475.00	25.00	5,606.25

₹ - 1.00 Total 5 7,475.00 5,606.25

Rs. Five Thousand Six Hundred Six Only

NET AMOUNT(₹) 5,606.00

OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018.
 BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558

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5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Banglore Jurisdiction only. ^e

[Signature]
 Senior Librarian
 ULLRC, SDUAHER
 For Ahuja Book Company Pvt. Ltd.
 Tamaka, KOLAR

[Signature]
 M. Vimala
 Authorised Signatory

If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receivers's Signature:

Jaypee Brothers Medical Publishers P. Ltd.

BATAVIA CHAMBERS, FLAT NO 202, 8, KUMARA KRUPA ROAD, KUMARA PARK EAST, BANGALORE - 560 001 (Tel 22285971, 22382956, Email Id - bangalore@jaypeebrothers.com)

Corp. Off. 4841/A, PLOT NO.22, H.NO.24, SECOND FLOOR ANSARI ROAD, DARYAGANJ DELHI Central Delhi DL 110002
CIN # U74899DL1988PTC03205 GST NO : 29AAACJ0340F1Z0

WH CODE : BMW

INVOICE

Page 1 of 1

THE REGISTRAR
SRI DEVARAJ URS ACADEMY OF HIGHER
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TAMAKA
KOLAR - 563 103, DIST. KOLAR
KARNATAKA (INDIA)

Document # : BA/INV-I/24-00323
Date : 30/08/2024 Type: SPECIAL
Documents : BY HAND
Transporter Name :
Station : KOLAR
Consignee :
Freight : TO PAY Packet / Bundle : 1
Receipt Number : Receipt Date:
Credit Days : 0 DAYS Due Date : 30/08/2024
Order Ref. : NO.SDUAHER/KLR/PUR/104, Dated : 28/08/2024
SALES REP : RAVI KUMAR
GATE PASS NO. : 9146

Ph# - 243009, 9449249771
Email Id - librarian@sduu.ac.in
GST NO : Not Registered

Tally Code : BACUS00032283


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S. No.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	Amount
1.	9781205010962	Brunton	4901	Goodman & Gilman's The Pharmacological Basis Of Therapeutics - , 14/E - 2023	MGH	2	150.50	30.00	19.42
2.	9789356964938	Aspi H Gotwala	4901	Golwala's Medicine For Students - , 26/E - 2024	JPB	11	2,195.00	30.00	16,502.00
3.	9789305736558	Venkatesh	4901	Basics Of Medical Physiology - , 5/E - 2023	WOLTE R	16	925.00	30.00	10,360.00
4.	9789354559102	Farokh Erach Udwardia	4901	Principles Of Critical Care - , 4/E - 2024	JPB	2	2,750.00	30.00	3,870.00

SDUAHER
SECURITY CHECKED

Sig: _____
Name: Sheer Nudya
Gate & Time: 31/8/24 11:20


Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

(Please refer Document no. 24-00086 of 30/08/2024(For Un / Short - Supplied Books))

Order Lines	4	Total Weight (Grams)	0.00	Total Qty	31	Total Amt	₹	50,539.00	
Amt In Words : Rs. Fifty Thousand Five Hundred And Thirtynine Only							Grand Total	₹	50,539.00
\$ 87.00	€ 94.70	£ 112.10							

PREP. BY : MR.SHEKHAWAT SETTLED BY : SUJATHA CHECKED BY : _____ Authorised Signatory E. & O. E.

CAUTION: PLEASE DON'T PAY IN CASH
WE TAKE NO RESPONSIBILITY OF PAYMENTS MADE BY HAND/CASH
PAYMENT SHOULD BE DONE ONLY THROUGH CROSSED CHEQUE/DD/NEFT/RTGS
IN FAVOUR OF JAYPEE BROTHERS MEDICAL PUBLISHERS (P) LTD.
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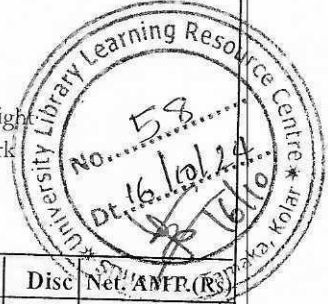
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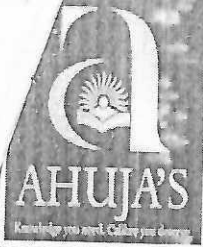
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2	80060/02B:GIBBONS:KHAN'S THE PHYSICS OF RADIATION THERAPY(9789389335927) LOW	R19715.00	1	33.0%	13,209.05
3	80060/04B:MOSCUCCI:GROSSMAN & BAIMS CARDIAC CATHETERIZATION ANGIOGRAPHY & INTEV(9788119247035)WW	R17999.00	1	33.0%	12,059.33
4	80060/01B:CHANG:CLINICAL APPLICATION OF MECHANICAL VENTILATION 4/ED(9788131525142) CEN	R1395.00	1	25.0%	1,046.25
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1	1	VISHRAM SINGH	ALLIED HEALTH SCIENCE TEXTBOOK OF ANATOMY : UPPER LIMB AND THORAX, 4/ED, VOL-1 (9788131264812)	R.ELSEVIER	5	₹ 985.00	4,925.00	30.60	3,417.95
2	2	VISHRAM SINGH	TEXTBOOK OF ANATOMY : ABDOMEN AND LOWER LIMB, 4/ED, VOL-2 (9788131264836)	R.ELSEVIER	5	₹ 1,030.00	5,150.00	30.60	3,574.10
3	3	VISHRAM SINGH	TEXTBOOK OF ANATOMY: HEAD NECK AND BRAIN, 4/ED, VOL - 3 (9788131264812)	R.ELSEVIER	5	₹ 985.00	4,925.00	30.60	3,417.95
4	4	VENKATESH	BASICS OF MEDICAL PHYSIOLOGY 5/E (PB) (9789395736558)	W.K	5	₹ 925.00	4,625.00	30.60	3,209.75
5	5	SATYANARAYANA	BIOCHEMISTRY, 6/ED, REVIEW & ASSESSMENT INCULDES MCQ'S CLINICAL CASE STUDIES, VIVA/SHORT QUESTIONS (9788131269411)	R.ELSEVIER	5	₹ 1,825.00	9,125.00	30.60	6,332.75
6	6	RUMACK	DIAGNOSTIC ULTRASOUND, 6/ED, 2-VOLS (9780323877954)	ELSEVIER	1	\$ 367.99	32,199.13	35.10	20,897.24
7	7	SYMONDS	WALTER AND MILLER'S TEXTBOOK OF RADIOTHERAPY RADIATION PHYSICS THERAPY AND ONCOLOGY 8/ED (9788131268094)	ELESVIER	1	₹ 9,500.00	9,500.00	33.00	6,365.00
8	8	WASHINGTON	PRINCIPLES AND PRACTICE OF RADIATION THERAPY 5/ED (9780323596954)	ELSEVIER	1	\$ 247.99	21,699.13	35.10	14,082.74
9	9	LANGE, GOLDSTEIN	ASE'S COMPREHENSIVE ECHOCARDIOGRAPHY, 3/ED (9780323698306)	ELESVIER	1	\$ 262.99	23,011.63	35.10	14,934.55
10	10	CAIRO	PILBEAM'S MECHANICAL VENTILATION : PHYSIOLOGICAL AND CLINICAL APPLICATIONS, 8/ED (9788131270837)	R.ELSEVIER	2	₹ 2,995.00	5,990.00	30.60	4,157.06
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12	12	ANANTHANARAYAN	ANANTHANARAYAN & PANIKARS TEXTBOOK OF MICROBIOLOGY, 13 ED (9789393330659)	ENT BLACKS	5	₹ 1,495.00	7,475.00	30.00	5,232.50
14	13	PREMA SILDANA	ESSENTIALS OF PATHOLOGY FOR DMI (9788194440000)	EMMESS	5	₹ 395.00	1,975.00	25.00	1,481.25
15	14	SALDANHA	ESSENTIALS OF PATHOLOGY FOR B.S RENAL DIALYSIS TECHNOLOGY (9788194570073)	EMMESS	3	₹ 275.00	825.00	25.00	618.75
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17	16	MORRIS, ROQUES	PRACTICAL RADIOTHERAPY PLANNING 5/ED (9781032746227)	CRC PRESS	1	£ 30.00	3,420.00	35.10	2,219.58
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20	2	A K JAIN	TEXTBOOK OF PHYSIOLOGY, 10/ED 2-VOLS, 2023 (9788119336050)	ARYA	5	₹ 2,095.00	10,475.00	26.00	7,751.50
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22	4	BAVEJA	PARASITOLOGY (9788182967816)	ARYA	5	₹ 450.00	2,250.00	25.00	1,687.50
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CGST9 (9%)					5,670.23
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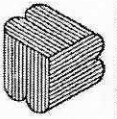
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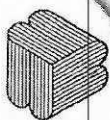
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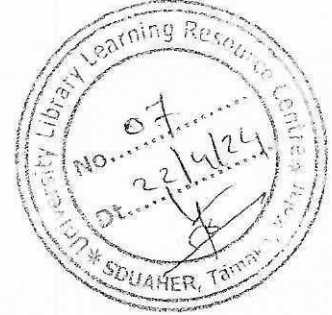
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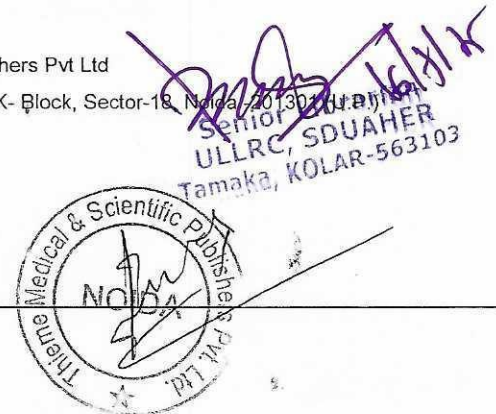
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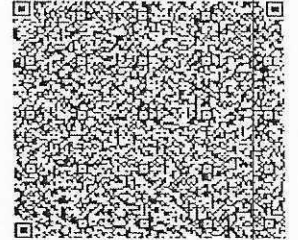
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Place of Supply : 29-Karnataka	Payment Terms: Immediately
Customer Name : Sri Devaraj Urs Academy of Higher Education and Research Billing Address : Constituent unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.) Tamaka Kolar Karnataka, State Code: 29 PIN: 563103 India PAN: AAATS5344P GSTIN: 29AAATS5344P1ZT	Customer Name : Sri Devaraj Urs Academy of Higher Education and Research Shipping Address : Constituent unit of Sri Devaraj Urs Educational Trust for Backward Classes (Regd.) Tamaka Kolar Karnataka, State Code: 29 PIN: 563103 India PAN: AAATS5344P GSTIN: 29AAATS5344P1ZT <i>Handwritten signature and date</i> Senior Librarian ULLRC, SDUAHER Tamaka, KOLAR-563103

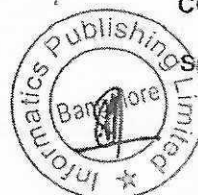
Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology Subscription Period: 23-05-2024 TO 22-05-2025	998431	Nos 1.0	₹ 64,945.00	₹ 64,945.00
	Total			1.0		64,945.00

Total ₹ 64,945.00

CGST Output @9% ₹ 5,845.05

CGST Output @9% ₹ 5,845.05

Grand Total ₹ 76,635.00



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 Boston, MA 02241-2094
 www.uptodate.com



INVOICE

Balance Due: ▶ \$13,000.00 USD

Please disregard this invoice if you have remitted payment.

Billed to:

Accounts Payable
 Sri Devaraj Urs Academy Of Higher
 Education And Research
 Tamaka
 Kolar 563101
 INDIA

Shipped to:

Accounts Payable
 Sri Devaraj Urs Academy Of Higher
 Education And Research
 Tamaka
 Kolar 563101
 INDIA

Page 1 of 1

ACCOUNT NUMBER	PURCHASE ORDER NUMBER	UPTODATE, INC TAX ID	ORDER DATE
463991	CONTRACT	9917USA29004OSB	May 23, 2024
INVOICE NUMBER	INVOICE DATE	TAX REFERENCE/VAT #	PAYMENT TERMS
9316738	June 01, 2024	29AAATS5344P1ZT	Net 30
QUANTITY			
UpToDate®		13,000.00	13,000.00
Contract Term: June 01, 2024 - May 31, 2025			
Processing Fee			0.00
Order Total			\$13,000.00 USD
Payments & Credits			\$0.00 USD
Balance Due			\$13,000.00 USD

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

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 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		
463991	Sri Devaraj Urs Academy Of Higher Education And Research	
Invoice #	\$ Due (U.S. Dollars)	Paid
9316738	\$13,000.00	

Please email your payment information to: CS-UTD-AccountsReceivable@wolterskluwer.com

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Phone: 800-998-6374 (U.S. & Canada) or +1 781-392-2000 Fax: +1 781-642-8840 Email: customerservice@uptodate.com

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 Senior Librarian
 ULLRC, SDUAHER
 Tamaka, Kolar 563103

knimbus

KNIMBUS ONLINE PVT. LTD

Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi-110017
CIN No : U72900DL2011PTC227576
PAN No : AAECK5485A
GST No : 07AAECK5485A1ZN

TAX INVOICE

Invoice No. KNM/2024-25/120

Invoice Date	: 05/08/2024	Place Of Supply	: Karnataka (29)
Terms	: Due on Receipt	OU	: SDUAHER
Due Date	: 05/08/2024	Code	: GR

Bill To	Ship To
Sri Devaraj Urs Academy of Higher Education & Research Tamaka PAN-AAATS5344P Kolar 563101 Karnataka India GSTIN 29AAATS5344P1ZT	Tamaka PAN-AAATS5344P Kolar 563101 Karnataka India

#	Item & Description	Access Period	HSN/SAC	Qty	Rate	IGST		Amount
						%	Amt	
1	Knimbus mLibrary Premium	1st July'2024 to 30th June'2025	998314	1.00	2,50,000.00	18%	45,000.00	2,50,000.00

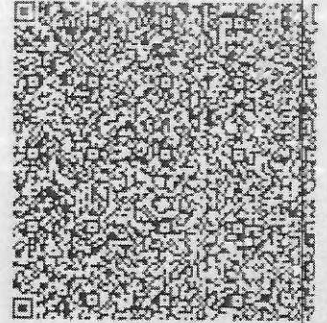
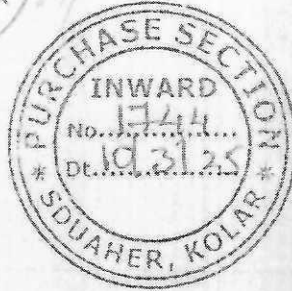
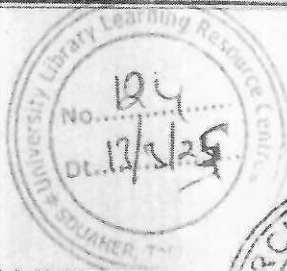
Total In Words <i>Indian Rupee Two Lakh Ninety-Five Thousand Only</i>	Sub Total 2,50,000.00 IGST18 (18%) 45,000.00 Total ₹2,95,000.00
Cheque / DD: KNIMBUS ONLINE PVT LTD	
Payable at: NEW DELHI	
Name of Bank: Axis Bank	
Account Number: 924020019829248	
Type of account: Current	
IFSC Code: UTIB0001006	
Branch: PATEL NAGAR(E), NEW DELHI (DL). NEW DELHI, 110008.	

Terms & Conditions
1.ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

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16/8/24
Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103



Authorized Signature



09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED

1.e-Invoice Details

IRN : 48f00b237bfe5da12a85c3ef7b24d90ac4441e Ack No. : 242510019302368
0b47fe4d39e7d86117addcf582

Ack Date : 26-02-2025 17:13:00

2.Transaction Details

Supply type Code : B2B

Document No. : IN-TIN-03724

IGST applicable despite Supplier and Recipient located in same State : No

13/3/25

Place of Supply : KARNATAKA

Document Type : Tax Invoice

Document Date : 26-02-2025

3.Party Details

Supplier :

GSTIN : 09AAGCT1132P1Z1
TURNITIN INDIA PRIVATE LIMITED
FLOOR 16, MAX TOWERS, SECTOR 16B
NOIDA 201301 UTTAR PRADESH

Recipient :

GSTIN : 29AAATS5344P1ZT
SRI DEVARAJ URS EDUCATIONAL TRUST FOR BACKWARD CLASSES (REGD)
Sri Devraj Urs Academy of Higher Education and Research, RLJ HOSPITAL PREMISES, TAMAKA
KOLAR Place of Supply: KARNATAKA
563101 KARNATAKA

4.Details of Goods / Services

SlNo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate(GST + Cess) State Cess + Cess Non-Advol	Other charges	Total
1	Turnitin Feedback Studio + Turnitin Originality	998439	1	OTH	619089.00	0	619089.00	18.00 + 0.00 0.00 + 0	0	730525.02

Tax'ble Amt	CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS	Discount	Other Charges	Round off Amt	Tot Inv. Amt
619089.00	0.00	0.00	111436.02	0.00	0.00	0.00	0.00	0.00	730525.02

Generated By : 09AAGCT1132P1Z1
Print Date : 26-02-2025 17:13:47



eSign

Digitally Signed by NIC-IRP
on : 2025-02-26 17:13:00

Note: Said company provided the service from 21/2/2025 and onwards

Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

Senior Librarian
ULLRC, SDUAHER
KOLAR-563103



**DATA LIBNET**

No. 103 A, Beside Sujatha High School

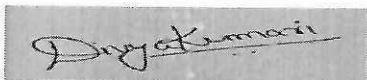
Ullal Upanagar

Bengaluru - 560110

Email: lisians2020@gmail.com

Mobile: 9986593540

(Formerly Known as LISIANS Technologies)

TAX INVOICE				
Consignee	To, The Registrar Sri Devraj Urs Academy of Higher Education & Research K.H.B. Colony, 5th Block Tamaka, Kolar-563101	INVOICE NO		
		LIST/SDUAHER-KLR/DSPACE/230/2023-24		
		DATE: 02.04.2024		
Sl.No	Description of Goods	Qty	Unit/Rate	Amount in RS
1	Dspace Digital Library Software - Annual Maintenance Contract (AMC will cover Regular Workflow Assistance, to Clients by Email or Phone & Assistance to Take Backup and Restore Routine Basis)	1	20,000.00	20,000.00
Total W/o Tax				20,000.00
CGST TAX @ 9.00%				1,800.00
SGST TAX @ 9.00%				1,800.00
Round UP (+)				0
TOTAL				23,600.00
Amounts in Words : Twenty Three Thousand Six Hundred Only				
Remarks				
Delivery : to your destination				
*CGST TAX @ 9.00% & SGST TAX @ 9.00%				
I/we hereby certify that my/our registration certificate under Kamataka Value Added Tax Act, is in force on the date on which the sale of the goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for the turnover of sales while filing of returns and the due tax, if any. Payable on the sale has been paid or shall be paid.				
				For DATA LIBNET
				
				Authorised Signature
SUBJECT TO BANGALORE, JURISDICTION				


Senior Librarian
MULLRC, SDUAHER
Tamaka, KOLAR-563103

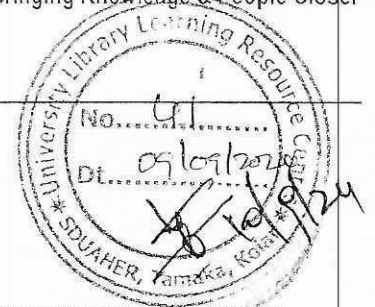
Easylib Software Private Limited

No.1147/B, 1st Floor, 18th 'B' Main Road,
Behind National Public School, 5th Block, Rajajinagar,
Bengaluru 560010. INDIA

☎ +91-80-2315 3279 | 📠 +91 97422-04624 / +91 98440-81710
✉ info@easylibsoft.com | 🌐 www.easylibsoft.com | easylib.net



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INVOICE NO:ESPLTI2425023
DATE:2024-04-25

Tax Invoice

ADDRESS

The Registrar
Sri Devaraj Urs Academy of Higher Education and Research SDUMC (C0041)
Post Box No 62, Tamaka, Kolar-563101

PLACE OF SUPPLY

Karnataka

NO	ACTIVITY	UNIT	QUANTITY	RATE	AMOUNT
1	Software:Easylib 6.4a Cloud Version Software: Easylib 6.4a cloud version annual cloud charges easylib 6.4a Web version software hosted on Easylib cloud.Three staff and 1500 student's License from 1st April 2024 to 31st March 2025.	1	1	72000	72,000
2	Software:Easylib 6.4a Cloud Version Maintenance Module. * Enhancements of Easylib Modules * Integration of Nursing and medical data for the purpose of students visits management * Inventory Management module Service desk module * Project management module * Federated Search Module * Journal publication module	1	1	3600	3,600

[Signature]
Senior Librarian
ULLRC, SDUAHER
Tamaka, KOLAR-563103

Kindly do NEFT in favor of Easylib Software Pvt. Ltd, payable at Bengaluru

GST: 29AAACI4648D1ZM PAN No. : AAACI4648D

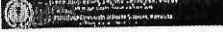
SUBTOTAL 75,600
CGST @9% on 75,600 6,804
SGST @9% on 75,600 6,804
TOTAL(INR) 89,208

Bank :Axis Bank Ltd
AccountNo:913020054279006
IFSC No:UTIB0000693
Branch: Bengaluru Majestic Branch



Accepted Date

Accepted By



PAYMENT RECEIPT

Amount Paid : Rs. 5,074.16

Amount in words : Five Thousand Seventy Four Rupees and Sixteen Paise Only.

Transaction Details

Transaction Status: **SUCCESSFUL**
Transaction Date-Time: **03-04-2024 12:29:29**
Transaction ID: **BD00000006296983**
Payment Ref No: **Z1621877674017**

Student Details

College Name : **SRI DEVARAJ URS COLLEGE OF NURSING**
Faculty : **Nursing**
Course Name : **UG AND PG**
Name of the Person Paying the amount : **Dr G VIJAYALAKSHMI**
Designation of the Person Paying the amount : **PRINCIPAL**
Select Fee Type : **Purchase of Books**
Mobile No : **9880092435**
E Mail ID : **sduconson@yahoo.com**
Remarks : **PRASARANGA BOOKS**

Payment Summary

Total : **5,060.00**
Net-total : **5,074.16**
Surcharge : **14.16**

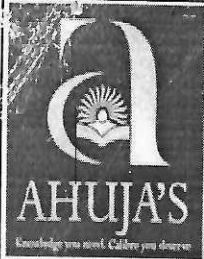
Payment Description

Fee Details	Amount: Rs.5,060.00	Total: Rs. 5,060.00
Purchase of Books (-)	Amount: Rs. 5,060.00	Total: Rs. 5,060.00

Note : This is a computer generated receipt and does not require signature.

Receipt Generated Date & Time : 03/04/2024 12:33:34 PM


Principal
Sri Devaraj Urs College of Nursing
Tamaka, Kolar-563103



Ahuja Book Company Pvt. Ltd.

616, 4th MAIN, PIPELINE, SRINAGAR, BANGALORE - 560 050.
TELEPHONE : 080 - 26670322, 26670323 TELEFAX : 080 - 26670321
E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

INVOICE NO

8667

Date

08/03/2025

consignee **THE PRINCIPAL**
SRI DEVA RAJ URS COLLEGE OF NURSING
TAMAKA
KOLAR
563101
KARNATAKA

Order No. SDUAHER/KLR/PUR/246/ Order Date 20/02/2025
024-25

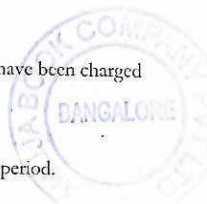
Delivery By
Parcels 0 Weight
G.R./R.R.No. Mark
Document Through
Credit Days 0

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	ELIZABETH RANI	ESSENTIALS OF EDUCATION TECHNOLOGY I NUSING EDUCATION FOR B.SC NURSING V SEMESTER (9789393885708)	EMMESS	10	₹ 695.00	6,950.00	30.00	4,865.00
2	2	MALTBY	RESEARCH METHODS FOR NURSING AND HEALTHCARE (EXCL. ABC) (9781138705319)	ROUTLEDGE	1	₹ 1,495.00	1,495.00	30.00	1,046.50
3	3	MUSTAFA	TEXTBOOK OF NURSING RESEARCH AND STATISTICS, 3/ED. (9789374734742)	AITBS	1	₹ 595.00	595.00	30.00	416.50
4	4	TINA MOORE	CLINICAL SKILLS FOR NURSING PRACTICE (EXCL. ABC) (9780273767947)	ROUTLEDGE	1	₹ 51.99	5,838.48	30.00	4,086.94
5	5	HARVEY	IMPLEMENTING EVIDENCE-BASED PRACTICE IN HEALTHCARE: A FACILITATION GUIDE (EXCLUSIVE) (*) (9781138705807)	ROUTLEDGE	1	₹ 995.00	995.00	30.00	696.50
6	6	CARPENIT O	NURSING CARE PLANS: TRANSITIONA PATIENT & FAMILY CENTERED CARE 7/ED (9781496349262)	LWW	1	\$ 66.99	5,875.02	30.00	4,112.51
7	7	HARINDAR JEET GOYAL	TEXTBOOK OF NURSING FOUNDATION FOR BSC NURSING I & II SEMESTERS, 3/ED (9789394525689)	CBS	5	₹ 950.00	4,750.00	30.00	3,325.00
8	8	CUSACK	PORTFOLIOS FOR NURSING MIDWIFE AND OTHER HEALTH PROFESSIONS 4/ (9780729543521)	ELSEVIER	1	\$ 37.95	3,328.22	30.00	2,329.76
9	9	SOUMYA KURIAN	ALL IN ONE LECTURER NOTES FOR PBBSC NURSING 2ND YEAR (9788194139881N)	ALLWIN	3	₹ 825.00	2,475.00	30.00	1,732.50
10	10	BHASKARA RAJ	APPLIED PSYCHOLOGY FOR NURSES B.SC NURSING (*) (9789386006998)	EMMESS	10	₹ 625.00	6,250.00	30.00	4,375.00
11	11	HATFIELD N.T.	INTRODUCTORY MATERNITY AND PEDIATRIC NURSING, 5/ED (9781975173821)	LWW	1	\$ 108.99	9,558.42	30.00	6,690.89
Total Carried Forward					35		48,110.14		33,677.10

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2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
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6. All disputes are subject to Banglore Jurisdiction only.

For Ahuja Book Company Pvt. Ltd.



[Signature]
Principal

[Signature]
M. Vimala
Authorised Signatory

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Ahuja Book Company Pvt. Ltd.

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INVOICE NO

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Date

08/03/2025

consignee **THE PRINCIPAL**
SRI DEVA RAJ URS COLLEGE OF NURSING
TAMAKA
KOLAR
563101
KARNATAKA

Order No. SDUAHER/KLR/PUR/246/ Order Date 20/02/2025
024-25

Delivery By
Parcels 0 Weight
G.R./R.R.No. Mark
Document Through
Credit Days 0

Total Brought Forward

35

48,110.14

33,677.10

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
12	12	GUPTA	DIGITAL HEALTH (*) (9789390612468)	W.K	1	₹ 2,595.00	2,595.00	30.00	1,816.50
13	13	KAMALAM	APPLIED NUTRITION AND DIETETICS (9788194139898)	ALLWIN	5	₹ 575.00	2,875.00	30.00	2,012.50
	14	S.K GUPTA	APPLIED NUTRITION AND DIETETICS FOR B.SC NURSING, 2/ED (97893947922)	ARYA	5	₹ 395.00	1,975.00	30.00	1,382.50
15	15	SHEILA JOHN	BASIC AND APPLIED BIOCHEMISTRY, NUTRITION AND DIETETICS FOR NURSING, 3/ED (9789390612970)	W.K	5	₹ 779.00	3,895.00	30.00	2,726.50
16	16	RANDHIR	TEXTBOOK OF HEALTH NURSING INFORMATICS AND TECHNOLOGY FOR BSC NURSING STUDENTS, 2/ED (9789390619214)	CBS	5	₹ 499.00	2,495.00	30.00	1,746.50
17	17	ATHIRARA NI	TEXTBOOK ON HEALTH NURSING INFORMATICS, PROFESSIONALISM, BIOETHICS AND FORENSIC NURSING (9789393885135)	EMMESS	5	₹ 450.00	2,250.00	30.00	1,575.00
18	18	OMAYAL ACHI	MANUAL OF NURSING PROCEDURES AND PRACTICE - 2 VOL SET, 3/E (9789393553294)	W.K	2	₹ 1,849.00	3,698.00	30.00	2,588.60
19	19	SHARMA (KYLE)	ESSENTIALS OF PEDIATRIC NURSING, 1ST (SAE) (9789390612956)	W.K	1	₹ 2,069.00	2,069.00	30.00	1,448.30
	20	JOHNSON	SKILLS FOR MIDWIERY PRACTICE 5/E (9780702081910)	ELSEVIER	2	\$ 49.99	8,768.25	30.00	6,137.78
21	21	KELLAR	MUNRO'S STATISTICAL METHODS FOR HEALTH CARE RESEARCH 6/ED (9789395736046)	W.K	1	₹ 6,400.00	6,400.00	30.00	4,480.00
22	22	HARDING	STUDY GUIDE FOR LEWIS'S MEDICAL-SURGICAL NURSING, 12/ED (PB 2023) (9780323792387)	ELSEVIER	1	\$ 58.99	5,173.42	30.00	3,621.39
23	23	BOLAND	KAPLAN & SADOCK'S CONCISE TEXTBOOK OF CLINICAL PSYCHIATRY SAE , 5/ED (9789395736237)	W.K	1	₹ 2,199.00	2,199.00	30.00	1,539.30

Total Carried Forward

69

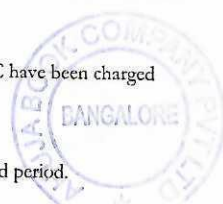
92,502.81

64,751.97

Terms & Conditions

1. Certified that correct Publishers's Price have been Charged.
2. Latest Ed of books have been Supplied & current Conv. Rates as Appd. by GOC have been charged
3. Books supplied are in accordance with the order hence will not be taken back.
4. Out Stations should be made by Bank Draft / Payable at Bangalore .
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.
6. All disputes are subject to Bangalore Jurisdiction only.

For Ahuja Book Company Pvt. Ltd.



Principal
Sri Devara Urs College of Nursing
Kolar - 563103
M. Uimala
Authorised Signatory

If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.

Receivers's Signature:



Ahuja Book Company Pvt. Ltd.

616, 4th MAIN, PIPELINE, SRINAGAR, BANGALORE - 560 050.

TELEPHONE : 080 - 26670322, 26670323 TELEFAX : 080 - 26670321

E-MAIL : blr@ahujabooks.com , bengaluru@ahujabooks.com

INVOICE NO

8667

Date

08/03/2025

**consignee THE PRINCIPAL
SRI DEVA RAJ URS COLLEGE OF NURSING**

TAMAKA
KOLAR
563101
KARNATAKA

Order No. SDUAHER/KLR/PUR/246/ Order Date 20/02/2025
024-25

Delivery By
Parcels 0 Weight
G.R./R.R.No. Mark
Document Through
Credit Days 0

Total Brought Forward 69 92,502.81 64,751.97

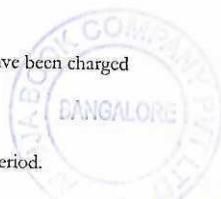
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
24	24	BOBBY	TEXTBOOK OF BEHAVIOR SCIENCE PSYCHOLOGY & SOCIOLOGY, 2/ED (9788196610241)	ALLWIN	5	₹ 595.00	2,975.00	30.00	2,082.50
	25	ANBU T	EXAM BOOSTER THIRD SEMESTER BASIC B.SC. NURSING (9789393885739)	EMMESS	1	₹ 750.00	750.00	30.00	525.00
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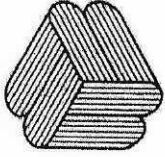
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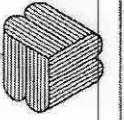
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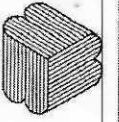
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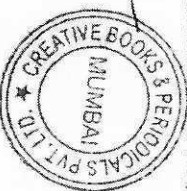
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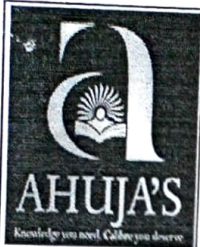
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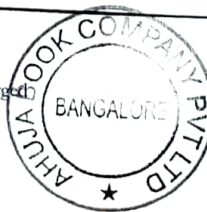
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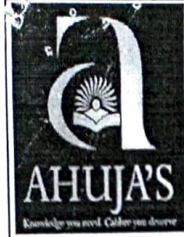


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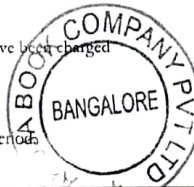
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5	5	JOHN	CC CHATTERJEE'S HUMAN PHYSIOLOG 14/ED VOL 2 (9789354663499)	CBS	8	₹ 1,095.00	8,760.00	25.00	6,570.00
6	6	SEMBULIN GAM	ESSENTIALS OF MEDICAL PHYSIOLOG 9/REVISED EDITION (9789356963269)	JAYPEE	5	₹ 2,095.00	10,475.00	25.00	7,856.25
7	7	VARSHNEY	GHA'I'S TEXTBOOK OF PRACTICAL PHYSIOLOGY (AS PER COMPETENCY - BASED MEDICAL EDUCATION CURRICULUM (NMC) 10/ED (9789354658952)	JAYPEE	10	₹ 950.00	9,500.00	25.00	7,125.00
8	8	VAZ	GUYTON & HALL TEXTBOOK OF MEDICAL PHYSIOLOGY, 3-SAE (9788131257739)	R.ELSEVIER	1	₹ 2,330.00	2,330.00	25.00	1,747.50
9	9	PUSHPALA THA	I.B SINGH TEXTBOOK OF HUMAN HISTOLOGY WITH COLOUR ATLAS AND PRACTICAL GUIDE 10/ED (REVISED REPRINT) (9789356963276)	JAYPEE	10	₹ 975.00	9,750.00	25.00	7,312.50
10	10	TORTORA	PRINCIPLES OF ANATOMY AND PHYSIOLOGY, 16/ED, WITH STUDY GU AN INDIAN ADAPTATION (9789357461641)	JOHN WILEY	2	₹ 3,795.00	7,590.00	25.00	5,692.50
Total Carried Forward					57		83,938.00		62,953.50

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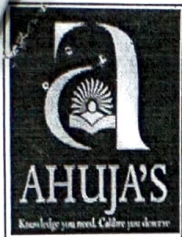
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SDUAHER, TAMAKA. F



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023-24

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Document Through
Credit Days 90

Total Brought Forward 57 83,938.00 62,953.50

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
13	11	BECKETT A.H.	B) PHARMACEUTICAL ANALYSIS PRACTICAL PHARMACEUTICAL CHEMISTRY, 4E PART - I (978812390513)	CBS	8	₹ 695.00	5,560.00	25.00	4,170.00
14	12	BECKETT A.H.	PRACTICAL PHARMACEUTICAL CHEMISTRY, 4ED PART - II (9788123905143)	CBS	5	₹ 750.00	3,750.00	25.00	2,812.50
16	13	ALLEN L	C) PHARMACEUTICS ANSEL'S PHARMACEUTICAL DOSAGE FORMS AND DRUG DELIVERY SYSTEM (SAE) 12TH/ED (9789393553522)	W.K	8	₹ 1,889.00	15,112.00	25.00	11,334.00
17	14	TAYLOR	AULTONS PHARMACEUTICS: THE DESIGN AND MANUFACTURE OF MEDICINES, 6/ED (9788131268131)	R.ELSEVIER	3	₹ 2,595.00	7,785.00	25.00	5,838.75
19	15	CARTER	COOPER & GUNN'S DISPENSING FOR PHARMACEUTICAL STUDENTS, 12ED (9788123909028)	CBS	10	₹ 725.00	7,250.00	25.00	5,437.50
20	16	CARTER	COOPER & GUNN'S TUTORIAL PHARMACY, 6E (9788123909042)	CBS	10	₹ 595.00	5,950.00	25.00	4,462.50
22	17	KHAR ROOP K	LACHMAN/LIEBERMAN'S THE THEORY AND PRACTICE OF INDUSTRIAL PHARMACY, 4/ED (PB) (9788123922898)	CBS	10	₹ 895.00	8,950.00	25.00	6,712.50
23	18	NIELLOUD	PHARMACEUTICAL EMULSIONS AND SUSPENSIONS (HB) (9780824703042)	MA HEALTH	2	₹ 3,495.00	6,990.00	25.00	5,242.50
25	19	ADEJARE	REMINGTON THE SCIENCE AND PRACTICE OF PHARMACY, 23/ED (9780128200070)	CBS-AP	1	\$ 179.95	15,583.67	25.00	11,687.75
26	20	BECKETT A.H.	D) PHAR.INORGANIC CHERMISTRY PRACTICAL PHARMACEUTICAL CHEMISTRY, 4E PART - I (978812390513)	CBS	8	₹ 695.00	5,560.00	25.00	4,170.00
27	21	BECKETT A.H.	PRACTICAL PHARMACEUTICAL CHEMISTRY, 4ED PART - II (9788123905143)	CBS	8	₹ 750.00	6,000.00	25.00	4,500.00

Total Carried Forward 130 172,428.67 129,321.50

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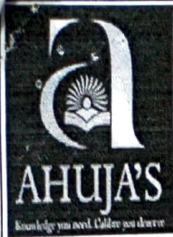
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Date

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KARNATAKA

Order No. SDUAHER/KLR/PUR/136/ Order Date 03/01/2024
023-24

Delivery By
Parcels 0 Weight
G.R./R.R.No. Mark
Document Through
Credit Days 90

Total Brought Forward

130

172,428.67

129,321.50

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
31	22	GOWADA	E) REMEDIAL MATHEMATICS PHARMACEUTICAL MATHEMATICS WITH APPLICATION TO PHARMACY (* (9789383635122)	BSP	10	₹ 375.00	3,750.00	25.00	2,812.50
32	23	BERG(STRY ER)	F) BIOCHEMISTRY BIOCHEMISTRY, 10/ED (9781319498504)	SPRIGNER	1	£ 73.99	8,138.90	25.00	6,104.17
33	24	SATYANAR AYANA	BIOCHEMISTRY 6/ED (9788131264355)	R.ELSEVIER	8	₹ 1,825.00	14,600.00	25.00	10,950.00
34	25	KENNELY	HARPER'S ILLUSTRATED BIOCHEMIST 32ED (ISE) (9781264795673)	MGH	1	\$ 22.00	1,905.20	25.00	1,428.90
35	26	NELSON,CO X	LEHNINGER PRINCIPLES OF BIOCHEMISTRY, 8/ED (IE) (PB 2021) (9781319381493)	MACMILLAN	1	£ 73.99	8,138.90	25.00	6,104.17
38	27	GUPTA ,RC	PRACTICAL BIOCHEMISTRY 6ED (9789354660221)	CBS	10	₹ 310.00	3,100.00	25.00	2,325.00
40	28	KUMAR	G) PATHOPHYSIOLOGY ROBBINS AND COTRAN PATHOLOGIC BASIC OF DISEASE, 10/ED, 2-VOLS: SA (9788131262115)	R.ELSEVIER	2	₹ 3,540.00	7,080.00	25.00	5,310.00
41	29	KUMAR	ROBBINS & KUMAR BASIC PATHOLOG 11ED SAE (9788131267929)	R.ELSEVIER	3	₹ 2,555.00	7,665.00	25.00	5,748.75
42	30	HARSH MOHAN	TEXTBOOK OF PATHOLOGY FREE PATHOLOGY QUICK REVIEW 9/ED (REVISED REPRINT) (9789356963344)	JAYPEE	5	₹ 2,795.00	13,975.00	25.00	10,481.25
43	31	KD TRIPATHI	ESSENTIALS OF MEDICAL PHARMACOLOGY, 8/ED, REVISED REPRINT (9789356964327)	JAYPEE	2	₹ 1,750.00	3,500.00	25.00	2,625.00
44	32	BRUNTON	GOODMAN AND GILMAN'S THE PHARMACOLOGICAL BASIS OF THERAPEUTICS, 14/ED (9781265016982)	MGH	1	\$ 145.00	12,557.00	25.00	9,417.75

Total Carried Forward

174

256,838.67

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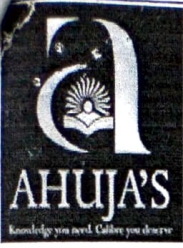


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Order No. SDUAHER/KLR/PUR/136/ Order Date 03/01/2024
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192,628.99

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	G.RS. AMT(Rs)	Disc	Net. AMT.(Rs)
45	33	SANGEETA SHARMA	LIPPINCOTT ILLUSTRATED REVIEWS PHARMACOLOGY 2/ED (SAE) (9789393553379)	W.K	2	₹ 2,300.00	4,600.00	25.00	3,450.00
46	34	RITTER	RANG AND DELE'S PHARMACOLOGY, INTERNATIONAL EDITION 10E (9780323873963)	R.ELSEVIER	2	₹ 2,695.00	5,390.00	25.00	4,042.50
49	35	NEMA ET.AL	H) PHARMACEUTICAL CHEMISTRY A PRACTICAL APPROACH TO PHARMACEUTICAL ANALYSIS: INSTRUMENTAL AND MANUAL:F (9788123916170)	CBS	10	₹ 425.00	4,250.00	25.00	3,187.50
50	36	RASTOGI	BIOINFORMATICS CONCEPTS, SKILLS APPLICATIONS, 2ED (9788123914824)	CBS	10	₹ 595.00	5,950.00	25.00	4,462.50
52	37	SINGH Y K	ENVIRONMENTAL SCIENCE 2E (9788122479287)	NEW AGE	10	₹ 399.00	3,990.00	25.00	2,992.50
53	38	RAJE V.N.	SOCIAL PHARMACY FOR FIRST YEAR DIPLOMA IN PHARMACY (97893546634)	CBS	10	₹ 275.00	2,750.00	25.00	2,062.50
					Total	218	283,768.67		212,826.49



\$ - 86.60, £ - 110.00, ₹ - 1.00

Total

218

283,768.67

212,826.49

Rs. Two Lacs Twelve Thousand Eight Hundred Twenty Six Only

NET AMOUNT(₹)

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DATE : 7/1/2024

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REF: PO No 135
Dtd:3/1/2024

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SL. No.	TITLE	AUTHOR/PUB	QTY	UNIT PRICE	TOTAL	DIS COUNT	AMOUNT
1	Human Anatomy And Physiology-1	Virendra Kumar	10	280.00	2800.00	25%	2100.00
2	Human Anatomy And Physiology-1	Krishna Garg	10	495.00	4950.00	25%	3712.50
3	Practical Human Anatomy and Physiology	N A John	10	395.00	3950.00	25%	2962.50
4	Pharmaceutical Analysis-1	P M Patel	10	235.00	2350.00	25%	1762.50
5	Pharmaceutical Analysis-1	Siddqui	10	475.00	4750.00	25%	3562.50
6	Textbook of Pharmaceutical Analysis I	S K Bari	10	275.00	2750.00	25%	2062.50
7	Pharmaceutics-1	D K Krishna	10	235.00	2350.00	25%	1762.50
8	Pharmaceutics-1 Theory And Practical	Gaurav Agarwal	10	350.00	3500.00	25%	2625.00
9	Pharmaceutics-1	A K Gupta	10	325.00	3250.00	25%	2437.50
10	Pharmaceutical Inorganic Chemistry	Rajesh Oswal	10	165.00	1650.00	25%	1237.50
11	Textbook of Pharmaceutical Inorganic Chemistry	A K Gupta	10	325.00	3250.00	25%	2437.50
12	Textbook of Pharmaceutical Inorganic Chemistry	Rajasekaran	10	395.00	3950.00	25%	2962.50
13	Communication Skills	P Kalshetti	10	190.00	1900.00	25%	1425.00
14	English Communication & Soft Skills	Liza Sharma	10	595.00	5950.00	25%	4462.50
15	Human Anatomy And Physiology-2	Babuji	10	250.00	2500.00	25%	1875.00
16	Human Anatomy And Physiology-2	Krishna Garg	10	495.00	4950.00	25%	3712.50
17	Human Anatomy & Physiology Pract Workbook	Krishna Garg	10	325.00	3250.00	25%	2437.50
18	Pharmaceutical organic Chemistry-1	H M Mukhtar	10	195.00	1950.00	25%	1462.50
19	Pharmaceutical Organic Chemistry Volum 1	Siddqui	10	275.00	2750.00	25%	2062.50
20	Advanced Organic Chemistry	Arun Bahl	5	1695.00	8475.00	25%	6356.25
21	Practical Pharmaceutical Organic Chemistry I and II	R K Nema	10	250.00	2500.00	25%	1875.00
22	Biochemistry	Muruganathan	10	235.00	2350.00	25%	1762.50
23	Biochemistry Theory and Practicals	P B Godkar	10	695.00	6950.00	25%	5212.50
24	Pathophysiology	B B Jain	10	250.00	2500.00	25%	1875.00
25	Pathophysiology for B Pharmacy Students	R K Marya	10	295.00	2950.00	25%	2212.50
26	Computer Applications In Pharmacy	R M Akila	10	140.00	1400.00	25%	1050.00
27	Computer Application in Pharmacy	Gaurav Agarwal	10	250.00	2500.00	25%	1875.00
28	Environmental Sciences	Surendra Kumar	10	120.00	1200.00	25%	900.00
29	Pharmaceutical Engineering	Senthil Kumar	10	250.00	2500.00	25%	1875.00
30	Unit Operations in Pharmaceutical Engineering	Yasmin	10	365.00	3650.00	25%	2737.50
31	Pharmaceutical Microbiology	Manivannan	10	270.00	2700.00	25%	2025.00
32	Experimental Microbiology	F C Garg	10	395.00	3950.00	25%	2962.50
33	Physical Pharmaceutics-1	Ganesan	10	235.00	2350.00	25%	1762.50
34	Pharmaceutical organic Chemistry-2	Arvind	10	155.00	1550.00	25%	1162.50
35	Pharmaceutical organic Chemistry-2	Siddqui	10	325.00	3250.00	25%	2437.50
36	Textbook of Pharmaceutical Organic Chemistry	Anil Bhandari	10	375.00	3750.00	25%	2812.50
37	Physical Pharmaceutics-2	Subash	10	140.00	1400.00	25%	1050.00
38	Pharmaceutical organic Chemistry-3	Amol A K	10	170.00	1700.00	25%	1275.00
39	Medicinal Chemistry-1	R D Gupta	10	185.00	1850.00	25%	1387.50
40	Pharmacology-1	B B Jain	10	260.00	2600.00	25%	1950.00
41	Pharmacognosy And Phytochemistry-1	Rashmika Patel	10	240.00	2400.00	25%	1800.00
42	Textbook of Pharmaceutical Organic Chemistry	M Ali	10	475.00	4750.00	25%	3562.50

Page Total 1 98981.25

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					B/F From Page 1		98981.25
43	Practical Medicinal Chemistry I and III	R K Nema	10	225.00	2250.00	25%	1687.50
44	Textbook of Medicinal Chemistry, 4/e Volume 1	Alagarsamy	10	750.00	7500.00	25%	5625.00
45	Textbook of Medicinal Chemistry, 4/e Volume 2	Alagarsamy	10	725.00	7250.00	25%	5437.50
46	Organic Medicinal Chemistry Practical Manual	Siddqui	10	375.00	3750.00	25%	2812.50
47	Morphology Of Angiosperms	Dr Rohini	10	495.00	4950.00	25%	3712.50
48	Practical Medicinal Chemistry	Harish Razak	10	325.00	3250.00	25%	2437.50
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50	Practical Pharmaceutical Chemistry II	A H beckett	10	750.00	7500.00	25%	5625.00
51	Dispensing For Pharmaceuticals	Cooper Guns	10	725.00	7250.00	25%	5437.50
52	Tutorial Pharmacy	Cooper Guns	10	595.00	5950.00	25%	4462.50
53	Pharmacology For Pharmacy Students	Padmaja U	10	895.00	8950.00	25%	6712.50
54	Physical Pharmaceutics-1	Subramanyam	10	475.00	4750.00	15%	4037.50
55	Physical Pharmaceutics-2	Subramanyam	10	400.00	4000.00	15%	3400.00
56	Medical Pharmacology	Padmaja Udaykur	10	995.00	9950.00	25%	7462.50
57	Human Anatomy 4 Vol Set	Chaurasia	10	2870.00	28700.00	25%	21525.00
58	Fundamentals Of Clinical Pharmacy Practice	Sudheer Kumar	5	525.00	2625.00	15%	2231.25
59	Clinical Pharmacokinetics	Vinay Kumar	5	155.00	775.00	15%	658.75
60	Elementary Biochemistry	Sukdev Singh	5	275.00	1375.00	15%	1168.75
61	Pharmaceutical Organic Chemistry-1	Ishwar Bhat	5	449.00	2245.00	15%	1908.25
62	Indian Pharmacopoeia 2022 4 Vol Set	IPC	1	52500.00	52500.00	0%	52500.00
						Sub Total	243035.75
				GST/CGST/IGST	NIL/Tax exempted Goods		0.00
						Round Off	0.25
Tax exempted Goods Supplied(4901)		Total Qty	586	Total Gross	304445.00	Total Net	243036.00

Rs :Two Lakh Forty Three Thousand Thirty Six Rupees Only.

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3. Goods Once Sold Will Not Be Taken Back.
4. Our Responsibility Ceases After Delivery Of Goods.
5. All Disputes Are Subject To Bangalore Jurisdiction Only.

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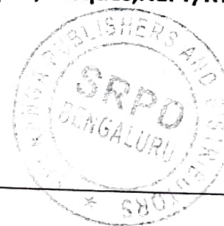
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KOLAR 563103

State : 29 - Karnataka

Mobile No. 9980164215

GSTIN :

P.A.No. :

HSN Code : 490110

Tax Inv. No. : D27049

Date : 04/01/2024

Order No. : BY MAMATHA

Order Date : 03/01/2024

Payment Terms : Immediate

Place Of Supply : 29-Karnataka

Bundles : 5 (BOX) -> PAID

Receipt No. : 5003142825

Receipt Date : 04/01/2024

Dispatched By : VIJAYANAND TRAVELS PVT.LTD.

Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
Challan No.: J10070 Date : 03/01/2024							
N3921-A	BPharm.1	HUMAN ANAT.& PHYSI.1 IM (PCI)	10	290.00	2900.00	25.00	2175.00
N3930	FYBPharm.1	HUMAN ANATOMY & PHYSIOLO.1 BY (PCI)	10	170.00	1700.00	25.00	1275.00
N4006	FYBPharm.1	HUMAN ANATOMY & PHYSIOL.1 PJS (PCI)	10	160.00	1600.00	25.00	1200.00
N4316	FYBPharm.1	HUMAN ANATOMY & PHYSIOL.1 MS (PCI)	10	280.00	2800.00	25.00	2100.00
N3920	FYBPharm.1	PHARMACEUTICAL ANALYSIS-1 MS (PCI)	10	260.00	2600.00	25.00	1950.00
N3922-A	BPharm.1	PHARMACEUT. ANALYSIS-1 WB (PCI)	10	450.00	4500.00	25.00	3375.00
N3917	FYBPharm.1	PHARMACEUTICAL ANALYSIS-1 JKB (PCI)	10	270.00	2700.00	25.00	2025.00
N4007	FYBPharm.1	PHARMACEUTICAL ANALYSIS-1 K (PCI)	10	235.00	2350.00	25.00	1762.50
N3923	FYBPharm.1	PHARMACEUTICS-1 HB (PCI)	10	360.00	3600.00	25.00	2700.00
N3928	FYBPharm.1	PHARMACEUTICS-1 FOR Pawar (PCI)	10	280.00	2800.00	25.00	2100.00
N4008	FYBPharm.1	PHARMACEUTICS-1 ASS. (PCI)	10	195.00	1950.00	25.00	1462.50
N3927-A	BPharm.1	PHARMACEUTICS-1 GTK (PCI)	10	260.00	2600.00	25.00	1950.00
N3924	FYBPharm.1	PHARM.INORGANIC CHEMISTRY B (PCI)	10	170.00	1700.00	25.00	1275.00
N4319-A	FYBPharm.1	PHARM.INORGANIC CHEMISTRY SBW (PCI)	10	250.00	2500.00	25.00	1875.00
N4009	FYBPharm.1	PHARM.INORGANIC CHEMISTRY GSG (PCI)	10	280.00	2800.00	25.00	2100.00
N3925	FYBPharm.1	PHARM.INORGANIC CHEMISTRY JMI (PCI)	10	170.00	1700.00	25.00	1275.00
N4317-A	BPharm.1	PHARM.INORGANIC CHEM. GR (PCI)	10	170.00	1700.00	25.00	1275.00
N3926	FYBPharm.1	REMEDIAL BIOLOGY GKK (PCI)	10	200.00	2000.00	25.00	1500.00
N4011	FYBPharm.1	REMEDIAL BIOLOGY SD (PCI)	10	450.00	4500.00	25.00	3375.00
N4321-A	BPharm.1	REMEDIAL BIOLOGY Das (PCI)	10	260.00	2600.00	25.00	1950.00
N1341	FYBPharm.1	COMMUN. & SOFT SKILL DEVLOP. OA (PCI)	10	240.00	2400.00	25.00	1800.00
N4010-A	FYBPharm.1	COMMUNICATION SKILLS Pandey (PCI)	10	160.00	1600.00	25.00	1200.00
N4320-A	FYBPharm.1	COMMUNICATION SKILLS VP (PCI)	10	230.00	2300.00	25.00	1725.00
N4012-A	FYBPharm.1	REMEDIAL MATHEMATICS Sharma (PCI)	10	390.00	3900.00	25.00	2925.00
N4034	FYBPharm.1	MCQ'S IN PHARMACEUTICS-1 (PCI) MS	10	85.00	850.00	25.00	637.50
N4016	FYBPharm.1	A PRACT.HUMAN ANAT.& PHY. PJS (PCI)	10	60.00	600.00	25.00	450.00
N3946	BPharm.1,2	A PRACT.HUMAN ANAT.& PHY. DVAS (PCI)	10	100.00	1000.00	25.00	750.00
N4014-A	FYPharm D	PRACT.HUMAN ANAT.& PHY.1 MM (PCI)	10	400.00	4000.00	25.00	3000.00
N3932-A	BPharm.1	EXP.PHARMACEUT.ANALYSIS-1 (PCI) WF	10	400.00	4000.00	25.00	3000.00
N4017	FYBPharm.1	A PRACT.PHARM.ANALYSIS-1 Kumar (PCI)	10	130.00	1300.00	25.00	975.00
N3918	FYBPharm.1	A PRACT.PHARM.ANALYSIS-1 JK (PCI)	10	100.00	1000.00	25.00	750.00
N3929	FYBPharm.1	A PRACT.PHARM.ANALYSIS-1 Patil (PCI)	10	110.00	1100.00	25.00	825.00
N3916	FYBPharm.1	A PRACT.PHARM.ANALYSIS-1 MPM (PCI)	10	70.00	700.00	25.00	525.00
TOTAL C/S							57262.50

Note : Educational Books are exempted from GST.

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NIRALI PRAKASHAN

* HEAD OFFICE : Pragati Abhyudaya 1312 Shivajinagar, Off J M Road, Pune-411005
Tel No.: (020) 25512336 /7/9

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Email : marketing@pragationline.com Website : www.niralibooks.com

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TAX INVOICE

Original for Recipient

THE RPINCIPAL,
R.L.JALAPPA COLLEGE OF PHARMACY
SRI DEVARAJ URS ACADMEY OF HIGHER
EDUCATION & RESEARCH
TAMAKA
KOLAR 563103
State : 29 - Karnataka
Mobile No.:9980164215
GSTIN :
P.A.No. :
HSN Code : 490110

Tax Inv. No. : D27049
Date : 04/01/2024
Order No. : BY MAMATHA
Order Date : 03/01/2024
Payment Terms : Immediate
Place Of Supply : 29-Karnataka
Bundles : 5 (BOX) -> PAID
Receipt No. : 5003142825
Receipt Date : 04/01/2024
Dispatched By : VIJAYANAND TRAVELS PVT.LTD.
Receipt Through : DIRECT

Code	Class	Description of Goods	Qty.	Rate	Amount	Disc %	Net Amount
TOTAL B/E :-							105675.00
N4028	BPharm.2	COMPUTER APP. IN PHARM. TSK ✓	10	170.00	1700.00	25.00	1275.00
N3942	FYBPharm.2	A PRACT.HUMAN ANAT.& PHY.2 USDS PCI ✓	10	190.00	1900.00	25.00	1425.00
N4031-A	BPharm.2	PRACT.HUMAN ANAT.& PHY.2 PJS (PCI) ✓	10	85.00	850.00	25.00	637.50
N3943	BPharm.2,3	A PRACT.PHARM.ORG.CHEMISTRY JMN PCI ✓	10	170.00	1700.00	25.00	1275.00
N4032-A	BPharm.2&3	A LAB.PHARM.ORG.CHEM. TSU (PCI) ✓	10	180.00	1800.00	25.00	1350.00
N3944-A	BPharm.2	PRACT.BIOCHEMISTRY AKMS (PCI) ✓	10	140.00	1400.00	25.00	1050.00
N4033-A	BPharm.2	PRACT.BIOCHEMISTRY Surya (PCI) ✓	10	85.00	850.00	25.00	637.50
N3945	FYBPharm.2	A PRACT.COMPUTER.APP.PHARM.SU (PCI) ✓	10	85.00	850.00	25.00	637.50
Total Copies			740				
Net Amount							113962.50
Freight Charges							2512.00
(+/-) Rounding Amount							0.50
Gross Amount							116475.00

Rupees : One Lakh Sixteen Thousand Four Hundred Seventy Five Only

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For NIRALI PRAKASHAN

E. & O. E

Authorised Signatory

PRINCIPAL
R.L. JALAPPA COLLEGE OF PHARMACY

Ref. No.: E/TIT/SDUAHER/2024/002

Dated: 20th March 2024

To,

The Registrar
Sri Devaraj Urs Academy of Higher Education and Research
Tamaka
Kolar
Karnataka - 563 101



Sub: Invoice for Subscription of Indian Journals for the Year 2024.

Dear Sir,

This is in reference to your Order Ref no. SDUAHER/KLR/PUR/P-179/2023-24, dated 09th March 2024 for the subscription of Print Journals for the Year 2024.

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

<u>S. No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount (in Rs.)</u>
1.	T/TIT/23-24/0896	19/03/2024	37,209.00

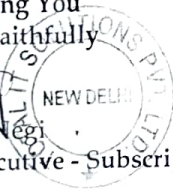
Along with our above-mentioned invoice, please also find enclosed the following:

1. Advanced Stamp Receipt.
2. Copy of Publisher Orders sent to the publishers abroad along with the copy of cheque.
3. Pan Details.

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

Thanking You
Yours faithfully

Ankit Negi
Sr. Executive - Subscription



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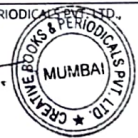
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