



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

**Velammal Medical College Hospital**

Madurai Tuticorin Ring Road

Anuppanady

Madurai

**Library Books**

Ledger Account

1-Apr-2020 to 31-Mar-2021

Date	Particulars		Vch Type	Vch No.	Debit	Credit
01-06-2020	Cr	Vikas Medical Book House	Journal	882	301266.00	1-6-2020
01-08-2020	Cr	Vellore Book Plaza	Journal	1948	133840.00	
		Being A Short Practice of Otorhinolarygology Ent Text 160 Nos Purchased as per bill amount to be paid-VBP095/19-20/23-03-2020				
05-10-2020	Cr	Shanmuga Enterprise	Journal	3699	95984.00	5-10-2020
05-10-2020	Cr	Vikas Publishers &	Journal	3700	189800.00	5.10.2020

Prof. T. THIRUNAVUKARASU, M.D., D.A.,  
Dean

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai-625 009, T.N.



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		Distributors				
08-10-2020	Cr	Vellore Book Plaza	Journal	3777	145517.00	8.10.2020
20-10-2020	Cr	Shanmuga Enterprise	Journal	4036	14441.00	20.10.2020
		<i>Being Pharmacology - Flood 03 Nos, Radiology Review Manual 02 Nos, Text Book of Medical Physiology 01 Nos Purchased as per bill amount to be paid- 023/20-10-2020</i>				
01-12-2020	Cr	Shanmuga Enterprise	Journal	5275	16282.00	44146
		<i>Being Anatomy for Anaesthetists 02 Nos Purchased as per bill amount to be paid- 032/11-11-2020</i>				
01-12-2020	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5276	697.00	3.11.2020

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		<i>Being Wilson and Walkers Principles and Techniques of Biochemistry and Molecular Biology 01 Nos Purchased as per bill amount to be paid- CH/IN/6566/03-11-2020</i>				
01-02-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	7462	<b>72157.00</b>	<b>DMLT 22.01.2021</b>
01-02-2021	Cr	<b>All in One India.Com</b>	<b>Journal</b>	7463	<b>73776.00</b>	<b>20.02.2021</b>
		<i>Being Simplified Ophthalmology Conceptual Handbook 159 Nos Purchased as per bill amount to be paid- 26/04-01-2021</i>				
01-02-2021	Cr	<b>Vellore Book Plaza</b>	<b>Journal</b>	7464	<b>165281.00</b>	<b>26/12/2020</b>
		<i>Being Park's Preventive and Social Medicine 159 Nos Purchased as per bill</i>				

  
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		<i>amount to be paid- VBP00005/26-12-2020</i>				
01-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8310	<b>431100.00</b>	<b>23.01.2021</b>
01-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8311	<b>429750.00</b>	<b>23.01.2021</b>
01-03-2021	Cr	<b>Vikas Publishers &amp; Distributors</b>	<b>Journal</b>	8312	<b>332550.00</b>	<b>25/01/2021</b>
		<i>Being biochemistry &amp; Clinical embryology books purchased as per bill amount to be paid.- BLR-SI-543/25-01-2021</i>				
01-03-2021	Cr	<b>Ahuja Book Company Pvt Ltd</b>	<b>Journal</b>	8313	<b>36075.00</b>	<b>2/2/2021</b>
		<i>Being competency based practical biochemistry text books 150qty purchased as per bill amount to be paid.- 5531/02-02-2021</i>				

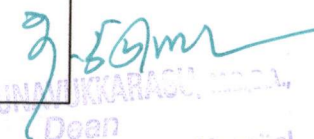
  
Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
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and Research Institute  
"Velammal Village"  
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01-03-2021	Cr	<b>Vikas Publishers &amp; Distributors</b>	<b>Journal</b>	8439	<b>282900.00</b>	<b>24/2/2021</b>
		<i>Being shaw's textbook of gynecology 150nos &amp; parson's disease of the eye 150nos Purchased as per bill amount to be paid.-BLR-SI-622/24-02-2021</i>				
01-03-2021	Cr	<b>All in One India.Com</b>	<b>Journal</b>	8462	<b>261165.00</b>	<b>44247</b>
		<i>Being surgery &amp; pediatrics Purchased as per bill amount to be paid.- bno.34/20-02-2021</i>				
13-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8826	<b>9032.00</b>	<b>DMLT 22.01.2021</b>
		<i>Being pathology, biochemistry &amp; clinical Microbiology Purchased as per bill amount to be</i>				

  
Prof. T. THIRUNAVUKKARASU, M.B.B.S.,  
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		<i>paid.- 116/13-03-2021</i>				
13-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8827	<b>846450.00</b>	<b>13.03.2021</b>
		<i>Being essentials of forensic medicine 150nos, practical pathology 150nos, medical pharmacology 150nos &amp; ess of medical microbiology 150nos Purchased as per bill amount to be paid.- 115/13-03-2021</i>				
31-03-2021	Dr	<b>Depreciation</b>	<b>Journal</b>	9635		<b>4611277.00</b>
		<i>Being provision on depreciation for 31.3.21</i>				
					3838063.00	4611277.00
	Cr	<b>Closing Balance</b>		773214.00		
					<b>4611277.00</b>	<b>4611277.00</b>

*[Signature]*  
Prof. T. THIRUNAVUKKARASU, M.D., D.A.  
Dean

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**Velammal Medical College Hospital**

Madurai Tuticorin Ring Road

Anuppanady

Madurai

**The Standard Book Company**

Ledger Account

1-Apr-2019 to 28-Feb-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr	<b>IOB_0001(Anuppanadi)</b>	<b>Payment</b>	864600	<b>409126.00</b>	
		Cheque	864600	07-06-2019	409126.00 Cr	
		New Ref	<b>Nation Journals Standard 2019</b>		<b>409126.00</b>	<b>Dr</b>
		Being ch.no.864600 paid twds purch of National journal for 2019 for American Journal of clinical Pathology,Lipid Research,Medicine Science & Law,Annual review of Microbiology,Toxicology,infectious disease,Ultrasound as per PO.VMCH/PO/6512/4.6.19				
10-06-2019	Dr	<b>IOB_0001(Anuppanadi)</b>	<b>Receipt</b>	3950		<b>409126.00</b>
		Cheque/DD	864600	10-06-2019	409126.00 Dr	
		Agst Ref	<b>Nation Journals Standard 2019</b>		<b>409126.00</b>	<b>Cr</b>


*[Signature]*  
**AVIKKARASU, M.D.,D.A.,**  
**Dean**

Velammal Medical College Hospital  
and Research Institute  
"Velammal Village"  
Madurai-Tuticorin Ring Road  
Anuppanadi, Madurai-625 009, (TN).



**VELAMMAL MEDICAL COLLEGE**  
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		Being ch.no.864600 paid twds purch of National journal for 2019 for American Journal of clinical Pathology,Lipid Research,Medicine Science & Law,Annual review of Microbiology,Toxicology,infectious disease,Ultrasound as per PO.VMCH/PO/6512/4.6.19-MCI				
12-10-2020	Cr	<b>IOB_0001(Anuppanadi)</b>	<b>Payment</b>	867837	<b>201398.00</b>	
		Cheque	867837	12-10-2020	201398.00 Cr	
		New Ref	<b>Journals - Std Book Co.</b>		<b>201398.00</b>	<b>Dr</b>
		Being ch.no.867837 paid to Apex Subscription Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts				
					610524.00	409126.00
	Dr	<b>Closing Balance</b>				201398.00
					<b>610524.00</b>	<b>610524.00</b>

  
 Prof. T. THIRUNAVUKKARASU, M.D., D.A.,  
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<b>Velammal Medical College Hospital</b> Madurai Tuticorin Ring Road Anuppanady Madurai							
<b>Total Library Solutions (India) Pvt Ltd</b> Ledger Account							
1-Apr-2019 to 28-Feb-2022							
Date		Particulars		Vch Type	Vch No.	Debit	Credit
07-06-2019		Cr	IOB_0001(Anuppanadi)	Payment	864601	1300.00	
10-06-2019		Dr	IOB_0001(Anuppanadi)	Receipt	3949		1300.00
12-10-2020		Cr	IOB_0001(Anuppanadi)	Payment	867839	156516.00	
			Cheque	867839	12-10-2020	156516.00 Cr	
			New Ref	Journals-Total Library		156516.00	Dr
			Being ch.no.867839 paid to Total Library Solutions Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts				
						157816.00	1300.00
		Dr	Closing Balance				156516.00
						157816.00	157816.00

*9.59m*  
Prof. T. THIRUNAVUKKARASU, M.D.,D.A.  
Dean

Velammal Medical College Hospital  
and Research Institute  
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<b>Velammal Medical College Hospital</b> Madurai Tuticorin Ring Road Anuppanady Madurai						
<b>Apex Subscription Pvt.Ltd</b> Ledger Account						
1-Apr-2019 to 28-Feb-2022						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr	IOB_0001(Anuppanadi)	Payment	864597	50771.00	
10-06-2019	Dr	IOB_0001(Anuppanadi)	Receipt	3952		50771.00
22-10-2019	Cr	IOB_505(Anuppanadi)	Payment	703355	95625.00	
12-10-2020	Cr	IOB_0001(Anuppanadi)			Payment	867838
		Cheque	867838	12-10-2020	155316.00	
		New Ref	JOURNALS-APEX		155316.00	Dr
		Being ch.no.867838 paid to Apex Subscription Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts				
					301712.00	50771.00
	Dr	Closing Balance				250941.00

*3.59*  
Prof. T. THIRUVUKKARASU, MD, DA,  
Dean  
Velammal Medical College Hospital  
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Anuppanadi, Madurai-625 009, T.N.





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	301712.00	301712.00	
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*9.59.12*  
**Prof. T. THIRUNAVUKKARASU, M.D., D.A.,**  
**Dean**  
**Velammal Medical College Ho**  
**and Research Instit**  
**"Velammal Village**  
**Madurai-Tuticorin Ring**  
**Anuppanadi, Madurai-625 009, Tamil Nadu**



# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

h.o. store.

**VIKAS PUBLISHERS & DISTRIBUTORS**  
NO.8/1, 5th 'A' Main Cross, Opp. Hebbar Clinic,  
Tata Silk Farm, K.R. Road, Bengaluru - 560 082  
Tel:080-41242502  
Email:vikasdblr@gmail.com

PAN: AASFV5382L  
HSN CODE :- 4901

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**INVOICE**

**To**  
Velammal Medical College Hospital & R I  
Velammal Village,  
M. durai - Tuticorin Ring Road, Anuppanadi  
Mdurai - 625 009

**Inv. No. BLR-SI 070 Date:- 01-03-2020**  
Order No.VMCH/PO/6532  
PO Date:15-06-2019  
ICR Days :0 Due DT  
Kind Attn :

**GOC FEB '2020 \$ = 75 Pound = 97.40 Euro = 82.70**

SR.NO.	Titles	Qty	Cur	Price
1 ✓	Bushberg - The Essential Physics of Medical 12386	1	Rs	9895
2 ✓	Rook - TB of Dermatology 12387-12390	1	Rs	32279
3 ✓	Paller - Clinical Pediatric Dermatology 12391	1	Rs	8099
4 ✓	Burnand - The New Airds Companion in Surgical Studies 12392	1	Rs	4838
5 ✓	Martindale - The Complete Drug Reference 12393-12394	1	Rs	34679
6 ✓	Bibbo - Comprehensive Cytopathology 12395	1	Rs	8125
7 ✓	Lever's Histopathology of the Skin 12396	1	Rs	13194
8 ✓	Adler's Physiology of the Eye 12397	1	Rs	3897
9 ✓	Macswen - Pathology of the Liver 12398	1	Rs	14293
10 ✓	Walsh & Hoyt's Clinical Neuro-Ophthalmology 12399	1	Rs	6377
11 ✓	Odze - Surgical Pathology of the GI Tract 12400	1	Rs	16229
12 ✓	Payne James - Encyclopedioa of Forensic and Legal Medicine 12401-12404	1	Rs	100055
13 ✓	Harry - Clinical Ophthalmologic Pathology 12405	1	Rs	8752
14 ✓	Leonard - An Atlas of Hair Pathology 12406	1	Rs	8845
15 ✓	Wolff - TB of Colon and Rectal Surgery 12407	1	Rs	10513
16 ✓	Fox - Pathology of Placenta 12408	1	Rs	9762
17 ✓	Connolly - Autopsy Pathology 12409	1	Rs	11434

Above Books are send by:- Transport 17 301266

Rupees (Three Lakh Onethousand Two hundred Sixty Six only)

**TERMS & CONDITIONS :**

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- 3) All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage after delivery or despatch from their godowns
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- 7) Certified that correct publisher's price has been charged and titles supplied in the bill are not remainderd





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<b>VELLORE BOOK PLAZA</b>											
NO-25, B-7, JEEVARATHINAM MALIGAI, (Near Dina thanthi office), Arcot Road, Vellore-632 004 Email-vbp2016@gmail.com , Phone:99438 25502, 9786667396 GSTIN- 33CFRPM7606C2ZE											
MRIS - No - 54967											
To THE DEAN, VELAMMAL MEDICAL COLLEGE HOSPITAL, VELAMMAL VILLAGE, MADURAI - TUTICORIN RING ROAD, MADURAI- 625 009						INV.NO: VBP095/2019-2020 Date: 23-Mar-20 Ref: EMAIL-PO-NO: VMCH/ PO -6566/DATED-29.07.2019 BILL OF SUPPLY HSN/SAC : 4901					
INVOICE											
S.No.	ISBN	AUTHOR	TITLE	Year	Pub	Cur	Price	Qty	Gross	Dis%	Amount
1	9788180040566	K.K.RAMALIN GAM	A SHORT PRACTICE OF OTORHINOLARYGOLOGY- ENT TEXT.5E.	2020	AIPD	Rs	1,195.00	160	1,91,200.00	30.00	1,33,840.00
								160	1,91,200.00		1,33,840
CONVERSION:\$-79.50 £-96.10. <input checked="" type="checkbox"/>											
Rupees In Words:ONE LAKH THIRTEEN THOUSAND NINE FIFTEEN ONLY.											
TERMS & CONDITION											
1. Certified that correct Publishers's Price hasbeen Charged.											
2. Latest Ed of books will be Supplied & current Conv. Rates as Appd. by GOC hasbeen Charged.											
3. Books supplied are in accordance with the order hence will not be taken back.											
4. Out Station Payments should be made by Bank Draft /Cheque Payable at Chennai.											
5. Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.											
						For VELLORE BOOK PLAZA Authorized Signatory					

Received  
5/8/2020.



# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

<b>SHANMUGA ENTERPRISE</b> Cell : 77080-07066 <b>BOOK SELLER &amp; PUBLISHERS</b> 94432-61130 "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in				<b>CREDIT / CASH BILL</b> No. : <b>017</b> PG 1 Book 3 Date : 05.10.2020	
To: M/s. <u>Velammal Medical College Hospital</u> <u>S. Research Institute,</u> <u>Madurai</u> <b>A</b>				Document : Direct L/R No. & Date : Door Delivery Order Ref & Date : PO No. 7002, 29.9.2020 No. of Packages : C-Box - 5	
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
3	Medical Parasitology - Anosa	650	33%	435.5	1306.5
3	Male Roit's Immunology - 13 le, Deives	4728	37%	2978.0	8934.0
4	Difese's Atlas of Histology - 13 le	1099	35%	715.0	2860.0
4	Practice of Anesthesiology - 7/e - Heath	7680	33%	5145.0	20580.0
2	Anatomy of Anaesthetist - Ellis	12,923	37%	8141.0	16,282.0
1	Stoetting Pharmacology - Flood	3999	35%	2599.0	2599.0
4	Sabiston Text Book of Surgery - (2 vol)	7850	33%	5260.0	21,040.0
4	Fauresthasan Operative General Surgery	4608	40%	2765.0	11,060.0
1	Radiology Review Manual - Wolfgang	2650	35%	1722.5	1722.5
3	Leo Sahambath Introduction to ECG	895	33%	600.0	1800.0
4	Hamilton Bailey's - Emergency Surgery	3250	40%	1950.0	7800.0
					<b>95,984.0</b>
<b>37</b> E & O.E., RS. 95,984/-					
Rupees <u>Ninety five Thousand Nine Hundred Eighty Four only.</u>					
Subject to Madurai jurisdiction only.				For SHANMUGA ENTERPRISE	
Exempted GST, GST Not Applicable on Printed books under HSN Code : 49011010				R. Shanmugam	





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Mob:8138847628/8095094853/9821683268

PG Books

PAN: AASFV5382L

GSTIN:292000028742TRN

WE ARE EXEMPTED FROM GST UNDER HSN CODE 4901

# INVOICE

To  
Velammal Medical College Hospital & Research Institute  
Velammal Village,  
Madurai - Tuuticorin Ring Road,  
Anuppanadi,  
Madurai - 625 009, T N

INVOICE NO.BLR-SI-452    DATE:- 05.10.2020  
ORDER NO:7004

P.O DATE:29.09.2020

CR DAYS:

Contact No:

KIND ATTN:

	Cur	Price	Qty	Net-Amt
1 Goodman Gilman's The Pharmacological Basis of Therapeutics, 13ed	Rs	6800	1	6800.00
2 Stenberg's Diagnostic Surgical Pathology, 6ed	Rs	19100	4 +4	76400.00
3 Rockwood and Green's Fractures in Adult, 9ed	Rs	31000	3 +6	93000.00
4 Bailey & Love Short Practice of Surgery	Rs	3400	4 +4	13600.00
Rupees : (One lakh Eighty Nine thousand Eight hundred and )		QTY	12 +14	189800.00

Rupees : (One lakh Eighty Nine thousand Eight hundred only)

Total Amt	1,89,800/-
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**Current Exchange Rate : August 2020 \$ = 78.70 Pd = 99.00 Euro =89.70)**

26 volumes

**TERMS & CONDITIONS :**

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  - 2) The amount of this bill is payable in full at Bangalore and all cheques are accepted subject to realisation
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  - 5) Goods once sold cannot be taken back or exchanged under any circumstances.
  - 6) Complaints will be entertained if filed within 7 days after receipt of goods.
  - 7) Certified that correct publisher's price has been charged and titles supplied in the bill are not remaindered
- Bank Details:**

**Bank Details:**

Bank Name: THE FEDERAL BANK, ACCOUNT NO.13870200009976  
Branch Name: BANGALORE

Branch Name: BANGALORE/JAYANAGAR, IFSC : FDRL0001387

Prepared By

Checked By.

Received

For Vikas Publishers & Distributors

Authorised Signatory

*Received  
Roonan*

**VIKAS PUBLISHERS & DISTRIBUTORS**  
No. 8/1, 5th 'A' Main Cross,  
Tata Silk Farm, K.R. Road,  
BENGALURU - 560 082.



# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

VELLORE BOOK PLAZA h.o. store.												
NO-25, B-7, JEEVARATHINAM MALIGAI, (Near Dina thanthi office ), Arcot Road, Vellore-632 004 Email-vbp2016@gmail.com , Phone:99438 25502, 9786667396 GSTIN- 33CFRPM7606C2ZE PG Books.												
To VELAMMAL MEDICAL COLLEGE & HOSPITAL, VELAMMAL VILLAGE, MADURAI - TUTICORIN RING ROAD, MADURAI, TAMILNADU.				NO: VBP080/2020-2021 Date: 8-Oct-20 Ref: EMAIL -PO. NO.7003 DATED-29/09/2020 BILL OF SUPPLY HSN/SAC : 4901 DEPT:PG STUDENT BOOKS.								
INVOICE												
S.No.	ISBN	AUTHOR	TITLE	Year	Pub	Cur	Price	Qty	Gross	Dis%	Amount	
1	9781319108243	NELSON	LEHNINGER PRINCIPLES OF BIOCHEMISTRY, 7E.	2018	MCM	\$	181.95	1	14,337.66	40.10	8,588.26	
2	9788173719967	GK PAL	TEXTBOOK OF PRACTICAL PHYSIOLOGY, 4E.	2017	UP	Rs	650.00	1	650.00	25.00	487.50	
3	9789382219156	PARK	PARK'S PREVENTIVE AND SOCIAL MEDICINE, 25E.	2019	BHAN	Rs	1,400.00	2	2,800.00	25.25	2,093.00	
4	9781444175912	Watkinson	Scott Browns Otorhinolaryngology Head and Neck Surgery, 8e, 3 Vols. Set (Original Price: £ 495.00) (HB)	2019	Taylor	£	365.00	2	74,752.00	40.75	44,290.56	
5	9781118441190	Griffiths	Rooks Textbook Of Dermatology, 9e 4 Vol Set Original Pre Pub Price: \$ 860.00	2016	John V	\$	699.00	2	1,10,162.40	40.75	65,271.22	
6	9781259834806	JAMESON	HARRISON'S PRINCIPLES OF INTERNAL MEDICINE 2 VOLS SET	2018	MGH	\$	150.00	3	35,460.00	30.10	24,786.54	
									11	2,38,162.06		1,45,517
CONVERSION:\$-78.80, £-102.40, €-92.30												
Rupees In Words: ONE LAKH FOURTY FIVE THOUSAND FIVE HUNDRED AND SEVENTEEN ONLY.												
TERMS & CONDITION												
1. Certified that correct Publishers's Price hasbeen Charged.												
2. Latest Ed of books will be Supplied & current Conv. Rates as Appd. by GOC hasbeen Charged.												
3. Books supplied are in accordance with the order hence will not be taken back.												
4. Payment Should Be Settle before due Date.												
5. Payment Details:- AC.No-33310101011222 , IFSC.NO:UNIN0533319 , UNION BANK OF INDIA, ARAKKONAM BRANCH.												



Received  
PG Books  
12/10/2020





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

SHANMUGA ENTERPRISE		Cell : 77080-07066 94432-61130		CREDIT / CASH BILL	
BOOK SELLER & PUBLISHERS		"SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		No. : 023	
To:		M/s. Velammal Medical College Hospital Madurai		Date : 20.10.2020 PG1	
Document		L/R No. & Date		Order Ref & Date	
No. of Packages		C. Box ①		PG1	
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
3	Steering Pharmacology - Flood	3999	35%	2599	7797
2	Radiology Review Manual - wolfgang	2650	35%	1722.5	3445
1	Text Book of Medical Physiology (Internation Edition)	4775	33%	3199	3199
					14,441
E.&O.E.,		RS. 14,441/-			
Rupees <u>Fourteen Thousand Four Hundred Forty one only.</u>					
Subject to Madurai jurisdiction only.					
For SHANMUGA ENTERPRISE					
Exempted GST, GST Not Applicable on Printed books under HSN Code : 49011010					

Received  
R. Shanmugam  
21/10/2020

R. Shanmugam



**VELAMMAL MEDICAL COLLEGE**  
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**MADURAI - 625009**

<b>SHANMUGA ENTERPRISE</b> Cell : 77080-07066 <b>BOOK SELLER &amp; PUBLISHERS</b> 94432-61130 "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		<b>CREDIT / CASH BILL</b> No. : <b>032</b> h.o. store Date : <b>11/11/2020</b> <b>PG</b>			
To. M/s. <b>Velammal Medical College Hospital</b> <b>&amp; Research Institute</b> <b>Madurai</b>		Document : <b>Direct</b> L/R No. & Date : <b>Door Delivery</b> Order Ref & Date : <b>P.O No: 7002, 29.9.2020</b> No. of Packages :			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
<b>2</b>	<b>Anatomy For Anaesthetists</b> <b>- Ellis</b>	<b>12,923</b>	<b>37%</b>	<b>8141</b>	<b>16282</b>
<b>Received by</b> <b>SV</b> <b>11/11/2020</b> <b>SHANMUGA ENTERPRISE</b> <b>Velammal Medical College Hospital</b> <b>&amp; Research Institute</b> <b>MADURAI</b>					
E & O.E. <b>RS. 16282</b>					
Rupees <b>Sixteen</b> thousand <b>two</b> hundred and <b>eighty</b> <b>two</b> only					
Subject to Madurai jurisdiction only.				For <b>SHANMUGA ENTERPRISE</b> <b>R. Mohini</b>	
Exempted GST, GST Not Applicable on Printed books under HSN Code : 49011010					





# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

**CBS PUBLISHERS & DISTRIBUTORS PVT. LTD.** *h.o. store.*

NO.7, SUBBARAYAN STREET, SHENOY NAGAR, CHENNAI 600030, TAMIL NADU  
Ph: 044-26680620, 26681266, 42032115 E mail: chennai@cbspd.com Website : www.cbspd.com  
Regd Office: 4819/XI, Prahalad Street, 24, Ansari Road, Darya Ganj, New Delhi 110002, Ph 23266861

WE ARE EXEMPTED FROM GOODS & SERVICE TAXES UNDER HSN CODE, 4901

**INVOICE** **BILL OF SUPPLY** **Pgs.**

**TO:** VELAMMAL MEDICAL COLLEGE HOSPITAL  
& RESEARCH INTITUTE  
Velammal Village,  
Madurai - Tuticorin Ring Road,  
Near Chinthamani Tollgate, Anuppanadi,  
MADURAI - 625009  
TAMILNADU  
Ph. 0452-2510275, 09145225100

**NO.** CH/IN/6566  
**Ref. No** : PG Students' Order/  
Email dated 28-09-2020  
**Gr. No.** : A  
**Weight** : 0  
**Despatch Mode** : Yohalakshmi (Paid & Door Delivery)  
**Doc. Thru.** :  
**Freight.** :  
**Credit Days** : 0 days

**Date** 03/11/2020  
**Date** 28/09/2020  
**Pkt.** 0  
**Amount**  
**Due Date** 03/11/2020

**AGENT** CH/SARAVANANS

ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
81108716987	HOFMANN A	WILSON AND WALKERS PRINCIPLES AND TECHNIQUES OF BIOCHEMISTRY AND MOLECULAR BIOLOGY 8ED (SAE) (PB 2018)	CAMB	1	₹	995.00	995.00	30.00	696.50
<b>TOTAL QTY.</b> 1							<b>Gross</b> 995.00		696.50
							<b>Discount</b> 298.50		
							<b>CGST/SGST/IGST</b> 0%		0.00
<b>WORDS</b> ₹ Six Hundred Ninety Seven Only <b>ur. Exchange Rates :</b> RS. - 1.00							<b>Total ₹</b> 697.00		

**Remarks :**  
**RMS & CONDITIONS**  
No claim will be entertained on Shortage/Damage/after 15 days on receipt of goods.  
No invoices are to be paid in full by Demand Draft/Cheque in favour of CBS Publishers & Distributors Pvt.  
payable at the respective Branches Billwise payment preferred.  
Depos. payments are subject to realization. In case of payment made by Cash, Proper Cash receipt should be obtained.  
Interest @ 18% per annum will be charged if the bill is not paid within mentioned period.  
Certified that correct Publisher's Price have been charged of books Supplied & current Conv. Rates as appd. by GOC have been charged.  
All disputes are subject to Delhi Jurisdiction only, (including Branches).

**For CBS PUBLISHERS & DISTRIBUTORS PVT. LTD.**

**Goods Delivered by** **Checked by** **Authorised Signatory**

*Received*  
*7.11.2020.*

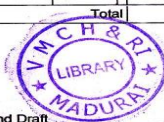
Created by CH/SYS1111



# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

## Bill of Supply

<b>ALL IN ONE INDIA.COM</b> No: 135, PH Road, M: Juravoyal, Chennai-600095 GSTIN/UIN: 33DCVPS6010L1Z3 State Name: Tamil Nadu, Code: 33 Email: allinoneindia.com@gmail.com							Invoice No. 34			Dated 20-Feb-2021				
<b>Buyer</b> Velammal Medical College Hospital & Research Instit Velammal Village, Madurai- Tuticorin Ring Road Ammapanadi, Madurai State Name: Tamil Nadu, Code: 33							Delivery Note YO GHALAKSHMI TRAVELS			Mode/Term s of Payment				
							Supplier's Ref.			Other Reference(s)				
							Buyer's Order No.			Dated				
							P.C NO 7089 DATED 18-1-21			20-Feb-2021				
Despatch Document No. 499							Despatch Document No.			Delivery Note Date 20-Feb-2021				
Despatched through YO GHALAKSHMI TRAVELS							Destination MADURAI			Motor Vehicle No. TRANSPORT				
Bill of Lading/LR-RR No. 449 dt. 1-Mar-2021							Terms of Delivery							
Sl No.	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount	
1	9789387964105	PAUL V K	GHAI ESSENTIAL PEDIATRICS 9ED (HB 2019)	49011010	0%	CBS	150 Nos	1,140.00	Nos	35.90%	1,09,611.00	1,09,611.00	1,09,611.00	
2	9789389261790	SHENOY K. R	MANIPAL MANUAL OF SURGERY 5ED	49011010	0%	CBSPD	150 Nos	1,575.00	Nos	35.85%	1,51,554.38	1,51,554.38	1,51,554.38	
Less:							101036				2,61,165.38			
							ROUND OFF				(-)0.38			
Total							300 Nos				₹ 2,61,165.00	2,61,165.38		
Amount Chargeable (in words) INR Two Lakh Sixty One Thousand One Hundred Sixty Five Only														E. & O.E
<b>Terms and Conditions:</b> 1) No return will be accepted without written authorization. 2) The invoices are to be paid in full by Demand Draft / Cheque in favour of ALL IN ONE INDIA.COM. 3) Our responsibility ceases after delivery of goods to the carrier. 4) Complaints will be entertained if files within 7 days after receipt of goods. 5) Interest @18% p.a. is chargeable if this bill is not paid on presentation/due date. 6) Dispute arising out of this supply will be subject to jurisdiction of courts in Chennai only.														
SUBJECT TO JURISDICTION This is a Computer Generated Invoice														for ALLINONEINDIA.COM Authorised Signatory



Received  
R. Somu Pan  
17/3/2021





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

SHANMUGA ENTERPRISE Cell : 77080-07066 BOOK SELLER & PUBLISHERS "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		CREDIT / CASH BILL No. : 068 hio stores. Date : 23.01.2021			
To: M/s. Velammal Medical College, VMCH, Madurai		Document : Direct L/R No. & Date : Door Delivery Order Ref & Date : 7092, 18.1.2021 No. of Packages : C Box - 75			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	Histology Practical Manual - 4/e - 2019 - Shetty	450	30.5%	313	46,950
150	Indarbir Singh - T.B of Human Histology - 9/e - 2019	695	30.5%	483	72,450
150	T.B of Medical Biochemistry - 9/e, 2019 - Vasu Devan	1295	30.5%	900	1,35,000
150	Comph. Text Book of Medical Physiology (2 vols) - 2/e - 2019 - HK Pal	1695	30.5%	1178	1,76,700
					4,31,100
E & O.E. RS. 4,31,100/-					
Rupees Four Lakh Thirty one Thousand one hundred only.					
Subject to Madurai jurisdiction only.				For SHANMUGA ENTERPRISE	
Exempted GST, GST Not Applicable on Printed books under HSN Code : 49011010				R. Shanmugam	



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**



**VELLORE BOOK PLAZA**

No:25,B-7 , Jeevarathinam Maligai, Arcot Road, Vellore-632 004  
Ph No :9943825502, 9786667396 Email: vellorebookplaza@gmail.com, vbp2016@gmail.com  
GST IN: 33CFRPM7606C2ZE

h.o. store

**INVOICE**

**Details of Receiver | Billed to:**

Velammal Medical College Hospital & Research Institute  
Velammal Village, Madurai - Tuticorin Ring Road, Anuppanadi, Madurai

MOBILE: 8608066111

GSTIN:

Original for Receipt  
Duplicate for Supplier/Transporter  
Triplicate for Supplier

Invoice Number # : VBP00005

Invoice Date : 26/12/2020

Reference Number # :

SN	Item Description	Author	Year-Publisher	ISBN	Price	Qty	Amount	Discount	Total
1	PARK'S PREVENTIVE AND SOCIAL MEDICINE, 25E.	PARK	2019-BHANOT	9789382219156	INR 1,400.00	159 NOS	222,600.00	57,319.50 25.75%	165,280.50

1039.50

**Total invoice value (in figure):**

One lakh sixty five thousands two hundred eighty one Rupees

**Bank Details**

UNION BANK OF INDIA  
AC.NO:333101010111222  
IFSC.NO:UNIN0533319  
ARAKKONAM BRANCH

**Terms and Conditions:**

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2. Latest Ed of books will be Supplied & current Conv. Rates as Appd. by GOC has been Charged.
3. Books supplied are in accordance with the order hence will not be taken back.
4. Payment Should be settle before due date.

Received by  
RJ  
25.12.2020

TOTAL : 222,600.00 57,319.50 165,280.50

Taxable Amount 165,280.50

Adjustment 0.50

Total After Round off 165,281.00

Amount Received 0.00

Balance 165,281.00

Certified that the particulars given above are correct.

For, VELLORE BOOK PLAZA

(Common Seal)


Authorised Signatory





**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

*h.o. stores*

		<b>VIKAS PUBLISHERS &amp; DISTRIBUTORS</b>					
		<b>#8/1, 5th 'A' Main Cross, Opp. Hebbar Clinic Tata Silk Farm, K.R. Road, Bengaluru - 560 082 Mob:8138847628/8095094853/9821683268 Email:-vikaspubblr@gmail.com</b>					
PAN: AASFV5382L GSTIN:292000028742TRN WE ARE EXEMPTED FROM GST UNDER HSN CODE 4901							
<b>INVOICE</b>							
<b>To</b> Velammal Medical College Hospital & Research Institute Anuppanadi, Madurai - 625 009		<b>INVOICE NO. BLR-SI-543    DATE:- 25.01.2021</b> ORDER NO. 6094 P.O DATE:18.01.2021 KIND ATTN: CR DAYS:					
No.	Titles	Cur	Price	Dis%	INR	Qty	NET AMT
1	Vishram Singh - Textbook of Clinical Embryology, 2ed/2020	Rs	885.00	net	602	150	90300
2	Prasad - Textbook of Biochemistry for Medical Students, Sed/2019	Rs	750.00	net	540	150	81000
3	Satyanarayana - Biochemistry, Sed/2020	Rs	1535.00	net	1075	150	161250
							332550
Rupees : (Three Lakh Thirty Two thousand Five hundred Fifty only)						<b>Grand Total</b>	<b>3,32,550/-</b>
<b>Current Exchange Rate : January 2021 \$ = 76.50 Pd = 10.3.20Euro = 93.60)</b>							
<b>TERMS &amp; CONDITIONS :</b>							
1) All disputes are subject to Bangalore Jurisdiction only.							
2) The amount of this bill is payable in full at Bangalore and all cheques are accepted subject to realisation							
3) All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage after delivery or despatch from their godowns							
4) Interest @ 21% p.a. is chargeable if this bill is not paid on presentation / due date.							
5) Goods once sold cannot be taken back or exchanged under any circumstances.							
6) Complaints will be entertained if filed within 7 days after receipt of goods.							
7) Certified that correct publisher's price has been charged and titles supplied in the bill are not remainderd							
<b>Bank Details:</b>							
<b>Bank Name: THE FEDERAL BANK, ACCOUNT NO.13870200009976</b>							
<b>Branch Name: BANGALORE/JAYANAGAR, IFSC : FDRL0001387</b>							
Prepared By		Checked By.		Received		<b>For Vikas Publishers &amp; Distributors</b>	
						<b>Authorised Signatory</b>	

*Received by*

*5/*  
*02.02.2021*








# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

Pan No: AABCA8857D

INVOICE


h.o. stores.

 <b>AHUJA'S</b>		<b>Ahuja Book Company Pvt. Ltd.</b> 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 <b>5531</b> Date <b>02/02/2021</b>			
<b>consignee THE DEAN VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE "VELAMMAL VILLAGE" MADURAI-TUTICONN RING ROAD ANUPPANDI MADURAI 625009</b>				Order No. 7088 Delivery By Parcels G.R./R.R.No. Document Through Credit Days		Order Date 18/01/2021 <b>A</b> 0 Weight Mark 0			
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs)	Disc	Net. AMT.(Rs)
1	1	SILVIA	COMPETENCY BASED PRACTICAL BIOCHEMISTRY TEXTBOOK 2/ED (9788181915184)  <b>Pre-Receipted :</b> Certified that the latest editions are being supplied.	PARAS	150	₹ 325.00 240.50	48,750.00	26.00	36,075.00
₹ - 1.00				<b>Total</b>	<b>150</b>		<b>48,750.00</b>		<b>36,075.00</b>
Rs. Thirty Six Thousand Seventy Five Only							<b>NET AMOUNT(₹)</b>		<b>36,075.00</b>
<b>OUR BANK: AXIS BANK LTD., CHAMARAJPET, BANGALORE - 560018. BANK A/C NO : 912020038409244 IFSC CODE : UTIB0000558</b>									
<b>Terms &amp; Conditions</b> 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.									
<b>If the Payment is made through RTGS/NEFT please inform us through Mail/Letter.</b>									
Receiver's Signature:									
E. & O.E									



# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

h. o. store

**VIKAS PUBLISHERS & DISTRIBUTORS**  
#8/1, 5th 'A' Main Cross, Opp. Hebbar Clinic  
Tata Silk Farm, K.R. Road, Bengaluru - 560 082  
Mob:8138847628/8095094853/9821683268  
Email:-vikaspubblr@gmail.com

PAN: AASFV5382L  
GSTIN:292000028742TRN  
WE ARE EXEMPTED FROM GST UNDER HSN CODE 4901

**INVOICE**

TO  
Velammal Medical College Hospital &  
Research Institute  
Anuppanadi,  
Madurai - 625 009

INVOICE NO. BLR-SI-622 DATE:- 24.02.2021  
ORDER NO. 6094  
P.O DATE:18..01.2021  
KIND ATTN:  
CR DAYS:

No.	Titles	Cur	Price	Dis%	INR	Qty	NET AMT
1	Shaw's Textbook of Gynecology, 17/2018	Rs	1310.00	net	900	150	135000
2	Parson's Disease of the Eye, 23/2019	Rs	1450.00	net	986	150	147900
					TOTAL	300	282900


Rupees : (Two Lakh Eight Two Thousand Nine Hundred only)  
Current Exchange Rate : FEBRUARY 2021 \$ = 76.80 Pd = 104.10 Euro = 93.00


**TERMS & CONDITIONS :**  
1) All disputes are subject to Bangalore Jurisdiction only.  
2) The amount of this bill is payable in full at Bangalore and all cheques are accepted subject to realisation  
3) All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage after delivery or despatch from their godowns  
4) Interest @ 21% p.a. is chargeable if this bill is not paid on presentation / due date.  
5) Goods once sold cannot be taken back or exchanged under any circumstances.  
6) Complaints will be entertained if filed within 7 days after receipt of goods.  
7) Certified that correct publisher's price has been charged and titles supplied in the bill are not remainderd

Bank Details:  
Bank Name: THE FEDERAL BANK, ACCOUNT NO.13870200009976  
Branch Name: BANGALORE/JAYANAGAR, IFSC : FDRL0001387  
Prepared By      Checked By.      Received      For Vikas Publishers & Distributors

Authorised Signatory

Received      24.02.2021







# VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE MADURAI - 625009

## Bill of Supply

ALL IN ONE INDIA.COM  
No. 135, PH Road,  
Madravoyal, Chennai-600095  
GSTIN/UIN: 33DCVPS6010L1Z3  
State Name : Tamil Nadu, Code : 33  
E-Mail : allinoneindia.com@gmail.com

Buyer  
Velammal Medical College Hospital & Research Instit  
Velammal Village, Madurai- Tuticorin Ring Road  
Anuppanadi, Madurai  
State Name : Tamil Nadu, Code : 33

Invoice No.  
34  
Delivery Note  
YO GHALAKSHMI TRAVELS  
Supplier's Ref.  
34  
Buyer's Order No.  
P.C NO 7089 DATED 18-1-21  
Despatch Document No.  
499  
Despatched through  
YO GHALAKSHMI TRAVELS  
Bill of Lading/LR-RR No.  
449 dt. 1-Mar-2021  
Terms of Delivery

Dated  
20-Feb-2021  
Mode/Terms of Payment  
Other Reference(s)  
Dated  
20-Feb-2021  
Delivery Note Date  
20-Feb-2021  
Destination  
MADURAI  
Motor Vehicle No.  
TRANSPORT

Sl No	ISBN	Author	Description of Goods	HSN/SAC	GST Rate	Publisher	Quantity	Rate	per	Disc %	Amount	Value of Supply	Total Amount
1	9789387964105	PAUL V K	GHAI ESSENTIAL PEDIATRICS 9ED (HB 2019)	49011010	0 %	CBS	150 Nos	1,140.00	Nos	35.90%	1,09,611.00	1,09,611.00	1,09,611.00
2	9789389261790	SHENOY K. R	MANIPAL MANUAL OF SURGERY 5ED	49011010	0 %	CBSPD	150 Nos	1,575.00	Nos	35.85%	1,51,554.38	1,51,554.38	1,51,554.38
Less :			ROUND OFF					101036			2,61,165.38		
											(-0.38)		
Total							300 Nos				₹ 2,61,165.00	2,61,165.38	

Amount Chargeable (In words) INR Two Lakh Sixty One Thousand One Hundred Sixty Five Only

E. & O.E

### Terms and Conditions :

1) No return will be accepted without written authorization. 2) The invoices are to be paid in full by Demand Draft /Cheque in favour of ALL IN ONE INDIA.COM. 3) Our responsibility ceases after delivery of goods to the carrier. 4) Complaints will be entertained if files within 7 days after receipt of goods. 5) Interest @18% p.a. is chargeable if this bill is not paid on presentation/due date. 6) Dispute arising out of this supply will be subject to jurisdiction of courts in Chennai only.

for ALL IN ONE INDIA.COM

Authorised Signatory

SUBJECT TO JURISDICTION

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**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

SHANMUGA ENTERPRISE Cell : 77080-07066 94432-61130		CREDIT / CASH BILL			
BOOK SELLER & PUBLISHERS "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		No. : <b>116</b> h.o. store Date : <b>13.03.2021</b>			
To: <b>M/s Velammal Medical College</b> <b>V.MCH, Madurai</b> (A)		Document : <b>D/Belt</b> L/R No. & Date : <b>Door Delivery</b> Order Ref & Date : <b>VMCH/PO/7127, 06.3.21</b> No. of Packages : <b>C. Box - 1</b>			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
08	T.B of Pathology For DMLT Students - Clement	550	32%	374	2,992
08	T.B of Biochemistry For DMLT Students - Clement	515	32%	350	2,800
08	Clinical Microbiology & Parasitology For DMLT - Maheshwari	595	32%	405	3,240
					<b>9032</b>
E.&O.E., <b>RS. 9032/-</b>					
Rupees <b>Nine Thousand Thirty Two</b> only.					
Subject to Madurai jurisdiction only.				For SHANMUGA ENTERPRISE	
Exempted GST, GST Not Applicable on Printed books under HSN Code : 49011010				<b>R. Shanmugam</b>	



# VELAMMAL MEDICAL COLLEGE

## HOSPITAL AND RESEARCH INSTITUTE

### MADURAI - 625009

SHANMUGA ENTERPRISE Cell : 77080-07066 BOOK SELLER & PUBLISHERS "SHANMUGA ILLAM" 9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai-3. E-mail: shan_ent_med@yahoo.co.in		CREDIT / CASH BILL No. : 115 h.o.store Date : 13.03.2021			
To: M/s. Velammal Medical College A		Document : Direct L/R No. & Date : DOX Delivery Order Ref & Date : PO No. - 1092 / 13.1.21 No. of Packages :			
Qty.	Particulars	Rate	%	Net Price INR	Net Amount Rs
150	Essentials of Forensic Medicine & Toxicology - M. Reddy	595	30.5%	413	61,950
150	T-B of Pathology with Free MCQ'S - H. Mohan	2295	30.5%	1595	2,39,250
150	Practical Pathology - H. Mohan	695	30.5%	483	72,450
150	Medical Pharmacology - K.D. Tripathi	1395	30.5%	969	1,45,350
150	Ess. of Medical Microbiology - Jesty	1195	30.5%	831	1,24,650
150	Ess. of Medical Parasitology - S. S. Sanyal	650	30.5%	452	67,800
150	T-B of Obstetrics - Dr. Dutta / Korar	1295	30.5%	900	1,35,000
					8,46,450
E.&U.E., RS. 8,46,450/-					
Rupees Eight Lakhs Four Thousand Four Hundred Fifty only.					
Subject to Madurai jurisdiction only.					
Exempted GST, GST Not Applicable on Printed books under HSN Code 49011010					

For SHANMUGA ENTERPRISE  
R. Shanmugam



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**Velammal Medical College Hospital**

Madurai Tuticorin Ring Road  
Anuppanady  
Madurai

**Library Books**  
**Ledger Account**

1-Apr-2020 to 31-Mar-2021

Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-06-2020	Cr	Vikas Medical Book House	Journal	882	301266.00	1-6-2020
		#####				
01-08-2020	Cr	Vellore Book Plaza	Journal	1948	133840.00	
		Being A Short Practice of Otorhinolarygology Ent Text 160 Nos Purchased as per bill amount to be paid-VBP095/19- 20/23-03-2020				
05-10-2020	Cr	Shanmuga Enterprise	Journal	3699	95984.00	5-10-2020
		#####				


*[Signature]*  
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05-10-2020	Cr	Vikas Publishers & Distributors	Journal	3700	189800.00	5.10.2020
08-10-2020	Cr	Vellore Book Plaza	Journal	3777	145517.00	8.10.2020
20-10-2020	Cr	Shanmuga Enterprise	Journal	4036	14441.00	20.10.2020
		Being Pharmacology - Flood 03 Nos, Radiology Review Manual 02 Nos, Text Book of Medical Physiology 01 Nos Purchased as per bill amount to be paid-023/20-10-2020				
01-12-2020	Cr	Shanmuga Enterprise	Journal	5275	16282.00	44146
		Being Anatomy for Anaesthetists 02 Nos Purchased as per bill amount to be paid-032/11-11-2020				
01-12-2020	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	5276	697.00	3.11.2020
		Being Wlson and Walkers Principles and Techniques of Biochemistry and Molecular Biology 01 Nos Purchased as per bill amount to be paid-CH/IN/6566/03-11-2020				

  
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01-02-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	7462	72157.00	DMLT 22.01.2021
01-02-2021	Cr	<b>All in One India.Com</b>	<b>Journal</b>	7463	73776.00	20.02.2021
		Being Simplified Ophthalmology Conceptual Handbook 159 Nos Purchased as per bill amount to be paid- 26/04-01-2021				
01-02-2021	Cr	<b>Vellore Book Plaza</b>	<b>Journal</b>	7464	165281.00	26/12/2020
		Being Park's Preventive and Social Medicine 159 Nos Purchased as per bill amount to be paid- VBP00005/26-12-2020				
01-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8310	431100.00	23.01.2021
01-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8311	429750.00	23.01.2021
01-03-2021	Cr	<b>Vikas Publishers &amp; Distributors</b>	<b>Journal</b>	8312	332550.00	25/01/2021
		Being biochemistry & Clinical embryology books purchased as per bill amount to be paid.- BLR-SI-543/25-01-2021				
01-03-2021	Cr	<b>Ahuja Book Company Pvt Ltd</b>	<b>Journal</b>	8313	36075.00	2/2/2021

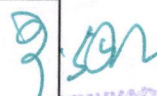
*[Signature]*  
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		Being competency based practical biochemistry text books 150qty purchased as per bill amount to be paid.- 5531/02-02-2021				
01-03-2021	Cr	<b>Vikas Publishers &amp; Distributors</b>	<b>Journal</b>	8439	<b>282900.00</b>	<b>24/2/2021</b>
		Being shaw's textbook of gynecology 150nos & parson's disease of the eye 150nos Purchased as per bill amount to be paid.-BLR-SI-622/24-02-2021				
01-03-2021	Cr	<b>All in One India.Com</b>	<b>Journal</b>	8462	<b>261165.00</b>	<b>44247</b>
		Being surgery & pediatrics Purchased as per bill amount to be paid.- bno.34/20-02-2021				
13-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8826	<b>9032.00</b>	<b>DMLT 22.01.2021</b>
		Being pathology, biochemistry & clinical Microbiology Purchased as per bill amount to be paid.- 116/13-03-2021				
13-03-2021	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8827	<b>846450.00</b>	<b>13.03.2021</b>
		Being essentials of forensic medicine 150nos, practical pathology 150nos, medical				

  
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		pharmacology 150nos & ess of medical microbiology 150nos Purchased as per bill amount to be paid.-115/13-03-2021				
31-03-2021	Dr	<b>Depreciation</b>	<b>Journal</b>	9635		<b>4611277.00</b>
		Being provision on depreciation for 31.3.21				
					3838063.00	4611277.00
	Cr	<b>Closing Balance</b>			773214.00	
					<b>4611277.00</b>	<b>4611277.00</b>

  
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<b>Velammal Medical College Hospital</b> Madurai Tuticorin Ring Road Anuppanady Madurai						
<b>The Standard Book Company</b> Ledger Account						
1-Apr-2019 to 28-Feb-2022						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr	<b>IOB_0001(Anuppanadi)</b>	<b>Payment</b>	864600	<b>409126.00</b>	
		Cheque	864600	07-06-2019	409126.00 Cr	
		New Ref	<b>Nation Journals Standard 2019</b>		<b>409126.00</b>	<b>Dr</b>
		Being ch.no.864600 paid twds purch of National journal for 2019 for American Journal of clinical Pathology,Lipid Research,Medicine Science & Law,Annual review of Microbiology,Toxicology,infectious disease,Ultrasound as per PO.VMCH/PO/6512/4.6.19				
10-06-2019	Dr	<b>IOB_0001(Anuppanadi)</b>	<b>Receipt</b>	3950		<b>409126.00</b>
		Cheque/DD	864600	10-06-2019	409126.00 Dr	
		Agst Ref	<b>Nation Journals Standard 2019</b>		<b>409126.00</b>	<b>Cr</b>

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		Being ch.no.864600 paid twds purch of National journal for 2019 for American Journal of clinical Pathology,Lipid Research,Medicine Science & Law,Annual review of Microbiology,Toxicology,infectious disease,Ultrasound as per PO.VMCH/PO/6512/4.6.19-MCI				
12-10-2020	Cr	<b>IOB_0001(Anuppanadi)</b>	<b>Payment</b>	867837	<b>201398.00</b>	
		Cheque	867837	12-10-2020	201398.00 Cr	
		New Ref	<b>Journals - Std Book Co.</b>		<b>201398.00</b>	<b>Dr</b>
		Being ch.no.867837 paid to Apex Subscription Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts				
					610524.00	409126.00
	Dr	<b>Closing Balance</b>				201398.00
					<b>610524.00</b>	<b>610524.00</b>

  
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<b>Velammal Medical College Hospital</b> Madurai Tuticorin Ring Road Anuppanady Madurai						
<b>Total Library Solutions (India) Pvt Ltd</b> Ledger Account						
1-Apr-2019 to 28-Feb-2022						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
07-06-2019	Cr	IOB_0001(Anuppanadi)	Payment	864601	1300.00	
10-06-2019	Dr	IOB_0001(Anuppanadi)	Receipt	3949		1300.00
12-10-2020	Cr	IOB_0001(Anuppanadi)	Payment	867839	156516.00	
		Cheque	867839	12-10-2020	156516.00 Cr	
		New Ref	Journals-Total Library		156516.00	Dr
		Being ch.no.867839 paid to Total Library Solutions Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts				
					157816.00	1300.00
	Dr	Closing Balance				156516.00
					157816.00	157816.00

*3.5.2021*  
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Apex Subscription Pvt.Ltd  
Ledger Account

1-Apr-2019 to 28-Feb-2022

Date		Particulars	Vch Type	Vch No.	Debit	Credit	
07-06-2019	Cr	IOB_0001(Anuppanadi)	Payment	864597	50771.00		
10-06-2019	Dr	IOB_0001(Anuppanadi)	Receipt	3952		50771.00	
22-10-2019	Cr	IOB_505(Anuppanadi)	Payment	703355	95625.00		
12-10-2020	Cr	IOB_0001(Anuppanadi)			Payment	867838	155316.00
		Cheque	867838	12-10-2020	155316.00 Cr		
		New Ref	JOURNALS-APEX		155316.00	Dr	
		Being ch.no.867838 paid to Apex Subscription Pvt Ltd twds purch of national & international journals for O& G, Peadiatrics, Psychiatry depts					
					301712.00	50771.00	
	Dr	Closing Balance				250941.00	
					301712.00	301712.00	

9502  
For: T. THIRUNAVUKKARASU, M.D.D.A.,  
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