



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No. TLS/2017/471

Date: 28-July-2017

GSL Dental College & Hospital
NH-16, Lakshmi Puram
EG Dt.
Rajahmundry Andhra Pradesh
India 533 296

Dear Sir,

Thank you for placing your valued 2017 Journals/Periodicals order with us /and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows :

Payment Details

| Sr. No | Payment Type | Number | Drawn On | Amount |
|--------|--------------|---|----------------|----------------------|
| 1 | Cheque | 071363/14.07.2017 | Axis Bank Ltd. | 806946.00 |
| 2 | Others | against supplementary invoice (S/TLS/GSC HR/2017/001) | | (6600.00) |
| 3 | Round Off | | | (0.38) |
| | | | | Rs. 800345.62 |

Invoice Details

| Sr. No | Invoice Number | Amount | Amount Adjusted | Difference |
|--------|---------------------|------------------|------------------|-------------|
| 1 | ES/TLS/2017-18/0009 | 800345.62 | 800345.62 | 0.00 |
| | | 800345.62 | 800345.62 | 0.00 |

(Rupees Eight Lakhs Three Hundred Fourty Five and paise Sixty Two Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of Journals ordered by you in Annexure-I against this payment receipt.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,



Accounts Deptt.

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : tls@del3.vsnl.net.
contact@tlsindia.com • Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599 • www.tlsgroup.com

RECEIPT No: AIS RECEIPT-2018-M 519

RECEIPT DATE: 19.06.2018

To,
Principal
GSL Dental College & Hospital
NH 16 Rajahmundry
Gsl In-campus St, Jagannadhapuram
Agrahara - 533294, Andhra Pradesh

RECEIPT

We thank you for your payment received wide RTGS Cr-UTIB0000001 dated 18.06.2018 of INR 26, 20,000.00
(Rupees: Twenty Six Lakh Twenty Thousand Only) for subscription of dental journals for the year 2018.

| S.No | INVOICE No | INVOICE DATE | INVOICE AMT. | RTGS No | TRANSACTION DATE. | TRANSACTION AMT. |
|--|----------------------|--------------|---------------|--------------|-------------------|------------------|
| 1. | AIS/2018-19/INBVJ/82 | 18.06.2018 | 26, 20,000.00 | UTIB00000001 | 18.06.2018 | 26, 20,000.00 |
| (Rupees: Twenty Six Lakh Twenty Thousand Only) | | | | | | 26, 20,000.00 |

For Avags Information Systems



Authorized Signatory



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No. TLS/2019/588
The Principal
GSL Dental College & Hospital
NH-16, Lakshmi Puram
EG Dt.
Rajahmundry Andhra Pradesh
India 533 296

Date: 04-February-2020

Dear Sir,

Thank you for placing your valued 2019 Journals/Periodicals order with us /and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows :

Payment Details

| Sr. No | Payment Type | Number | Drawn On | Amount |
|--------|--------------|-------------|----------|----------------------|
| 1 | On Account | /04.02.2020 | | 985675.00 |
| 2 | Round Off | | | (0.25) |
| | | | | Rs. 985674.75 |

Invoice Details

| Sr. No. | Invoice Number | Amount |
|--------------|------------------|-------------------|
| 1 | E/TLS/19-20/1142 | 906064.75 |
| 2 | E/TLS/19-20/1143 | 79610.00 |
| Total | | 985,674.75 |

(Rupees Nine Lakhs Eighty Five Thousand Six Hundred Seventy Four and paise Seventy Five Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

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• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in
CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K