



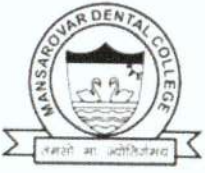
# MANSAROVAR DENTAL COLLEGE

Mansarovar Campus, Rani Avanti Bai Marg, Village- Hinotia Aalam,  
Ward No. 84, Kolar Road, Bhopal (M.P) 462042

Tel: +91-9111777225, 761158888. Website: [www.mansarovardentalcollege.com](http://www.mansarovardentalcollege.com)

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## **4.3.1 Any other relevant information- Documentary evidence of ILMS Software & e-Subscription**



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**Information and Library Network Centre**  
(An Autonomous Inter-University Centre of UGC)

**सूचना एवं पुस्तकालय नेटवर्क केंद्र**  
(सर्वविद्यालय अंतर्गत अन्तः-विश्वविद्यालयीय केंद्र)

INF/SOUL 3.0/INV- 4649/2021

3<sup>rd</sup> December, 2021

To,  
The Principal,  
Mansarovar Dental College Hospital And Research Center  
Hinotia Alam kolar road Bhopal -462042  
Madhya Pradesh

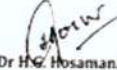
**Sub: Regarding SOUL 3.0 Limited Edition Software**

Dear Sir/Ma'am,

With reference to subject cited above, we are herewith providing you **SOUL 3.0 Limited Edition Software** against the payment of **Rs. 35,400.00/- (Rupees Thirty Five Thousand Four Hundred Only)** paid through Online dated 03-12-2021.

Vide our Invoice No: 4649 dated 3<sup>rd</sup> December 2021.

Thanking You,


  
Dr H.G. Hosamani  
Scientist - E(LS)

For and on behalf of the Director  
INFLIBNET Centre

Institute Name: Mansarovar Dental College, Kolar Road, Bhopal (MP) New 3LE

Institution ID Key: 24C404F33-171721112

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
एनफ्लिबनेट, पो.ब. नं. 4, गान्धिनगर - 382007, गुजरात (भारत)  
Ph: +91-79-23268000, Fax: +91-79-23268222, http://www.inflibnet.ac.in

  
Dr. B. Gurudatt Nayak  
Principal  
Mansarovar Dental College  
BHOPAL



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(शिक्षण विभाग अन्तर्गत सूचना एवं पुस्तकालय नेटवर्क केंद्र)

INF/SOUL 3.0/INV-4649/2021  
GSTIN: 24AAAT14801125

1<sup>st</sup> December, 2021

INVOICE

To,  
The Principal,  
Mansarovar Dental College Hospital And Research Center  
Hinotia Alam Kolar road Bhopal - 462042  
Madhya Pradesh

Sr. No	Description	SAC	Qty	Rate (Per Item)	Taxable Value
1	SOUL 3.0 - Limited Edition	-	1	30,000.00	30,000.00
Sub-Total ₹					30,000.00
CGST @ 9%					0000.00
SGST @ 9%					0000.00
IGST @ 18 %					5,400.00
Total Invoice Value (In Figure)					35,400.00
Total Invoice Value (In Words)		Rupees Thirty Five Thousand Four Hundred only			

### General Conditions:

- The payment should be made in advance through Demand Draft drawn on any Nationalised Bank in favor of "INFLIBNET Centre" payable at Gandhinagar. Please send the full amount without any deduction of Bank Charges from above said amount.


### Bank details for online payment:

Bank Name: State Bank of India  
SBI Account Number - 10298781250  
MICR Code: 380002151


Branch: Infocity Branch, Gandhinagar  
IFSC Code: SBIN0012700  
PAN No.: AAAT1480J

In case of online payment, it is mandatory to intimate the UTR No. through email, for confirmation of the payment and to supply the software

- Free SOUL Premium Membership for first year.
- Free One Week SOUL Training for one person with accommodation and local hospitality
- Free software updates (if any) will be provided
- Free one onsite visit during first year (if required)
- Free data transfer from excel to SOUL up to 10000 records only one time for new users. Data should be in standard formats as suggested by the Centre
- The other terms and conditions applicable as per the soul 3.0 Quotation.

  
(Dr. H.G. Joshi)  
Scientist- E(I/S)  
For and on behalf of the  
Director INFLIBNET Centre

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA  
Phone: 79920, 79981 (400)

  
Dr. B. Gurudatt Nayak  
Principal  
Mansarovar Dental College  
BHOPAL



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**Avags Information Systems**

**AVAGS**  
AVAGS INFORMATION SYSTEMS  
An ISO 9001:2015 Certified Company

A-1741, 1st Floor, Agad Hind Park Marg  
Dwarka Area (Sector Park I)  
New Delhi - 110059  
+91 8869861071  
Email: info@avags.in  
GSTIN: 07ABRW1143C122

**PAYMENT RECEIPT**

Payment Date: **28.07.2021**

Reference Number: **NEFT Cr-BKID0009031**

Payment Mode: **Bank Transfer**

Amount Received: **₹1,50,450.00**

Bill To  
**MANSAROVAR DENTAL COLLEGE**  
THE PRINCIPAL  
MANSAROVAR DENTAL COLLEGE  
MANSAROVAR CAMPUS, OPPOSITE BIMAKUNJ, KOLAR ROAD  
BHOPAL - 462024  
MADHYA PRADESH, India

Payment for

Invoice Number	Invoice Date	Invoice Amount	Payment Amount
2021-22RNONL1134	28.07.2021	₹1,50,450.00	₹1,50,450.00

2

*Sneh Mishra*

*[Signature]*  
**Dr. B. Gurudatt Nayak**  
Principal  
Mansarovar Dental College  
BHOPAL



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**AVAGS**  
INFORMATION SYSTEMS  
An ISO 9001:2015 Certified Company

**Avags Information Systems**  
A-107, 1st Floor, Agar Road (Old Marg)  
Dewaha Nagar (Gwalior Park)  
New Delhi - 110009  
+91 9899810771  
Email: info@avags.in  
GSTIN: 07ABHW1636122

### TAX - INVOICE

**Bill To**  
**MANSAROVAR DENTAL COLLEGE**  
THE PRINCIPAL  
MANSAROVAR DENTAL COLLEGE  
MANSAROVAR CAMPUS, COMPOSITE BINA KARE, KOLAR ROAD  
BHOPAL - 462034  
MADHYA PRADESH, India

**Place Of Supply:** Madhya Pradesh (23)

PFN No. : JBHFA1103C

#	Product Name & Description	Qty	Price @ INR	Gross Amount
1	DIGI DENTAL ONLINE LIBRARY Containing 40 Dentistry Subjects available through tablets + e-books + e-articles Subscription Period: 12 Months	1.00	1,50,000.00	1,27,500.00

Looking forward to your valuable business.

Sub Total	1,27,500.00
IGST (18%)	22,950.00
<b>Total</b>	<b>1,50,450.00</b>
Payment Made	₹ 1,50,450.00
<b>Balance Due</b>	<b>₹ 0.00</b>

Total In Words: **Rupees One Lakh Fifty Thousand Four Hundred Fifty Only**

Payment can be made by DD in favor of "Avags Information Systems" payable at New Delhi.

For Bank Transfer: Beneficiary Name: AVAGS INFORMATION SYSTEMS, Account No: 90200024216176, RTGS/NEFT IFSC Code: HDFC0000000  
Bank Name: HDFC Bank Ltd., Account Type: Current

3

*Handwritten signature*

**Dr. B. Gurudatt Nayak**  
**Principal**  
**Mansarovar Dental College**  
**BHOPAL**