MAHATMA GANDHI MISSION'S

MEDICAL COLLEGE & HOSPITAL

N-6,CIDCO,AURANGABAD-431 003 PAYMENT ORDER

No. : Central Library Item: Wolters Kluwer-UpToDate Party's name and address.: Total I. T. Pvt.Ltd.New Delhi-110012 Date: 10/12/2020 Bill No.:PI/TIT/MGMMCHA/2020/0006 Quotation No .: E-mail: Wed, Sep 30,2020 at 10:54 AM Date: 27/09/2018 Purchase order No. MGM/MCA/LIB/6280 Goods received through: Delivery Challan No.: RR/LR No.: ----Goods Receipt Note No.: -----Checked by: Farkade S. K. Received by: Farkade S. K. ___ (Stores Incharge): _____ (Department Incharge): Mrs. Prajakta Joshi Goods received are Satisfactory/as per our order. Bills recommended for payment of Rs.7,65,600=00/- only. (Seven Lakh Sixty Five Thousand Six Hundred Only.) Department Incharge: Mrs. Prajakta Joshi Stores Incharge: Accountant, Please pay the bills through cheuqe / cash Dean Amount paid by cheuqe / cash. Cheuqe No.: Received above cheuqe No.: _____ of Rs.: (Encl. Letter-2010)

Receiver's Signature



From: central library <mgmmccentrallibrary@gmail.com>

Sent: 30 September 2020 16:22

To: Dighe, Sagar <Sagar.Dighe@wolterskluwer.com>

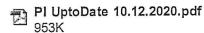
Cc: dyr@mgmmcha.org

Subject: UTD Extended Period

Caution, this email may be from a sender outside Wolters Kluwer. Verify the sender and know the content is safe.

Sir,

[Quoted text hidden]



Dighe, Sagar <Sagar.Dighe@wolterskluwer.com>

Wed, Dec 16, 2020 at 10:50 AM

To: central library <mgmmccentrallibrary@gmail.com>

Cc: "dyr@mgmmcha.org" <dyr@mgmmcha.org>, "Singh, Manjish" <Manjish.Singh@wolterskluwer.com>

Dear Sir,

As discussed, please find attached herewith revised Proforma Invoice. We have adjusted the one month access in current invoice by deducting one month access. Hence the subscription period would be from Jan21 to Nov21. Also please note that we would need 2-3 days to process the order once we received a confirmed PO from your side.

[Quoted text hidden]

PI UpToDate 16-12-2020.pdf 905K



TOTAL I.T. SOLUTIONS PVT. LTD.



Ref. No: E/TIT/ MIHSNM /2021/001

Dated: 18th March 2021

To,

The Registrar
MGM Institute of Health Science
Sector-1, Kamothe
Navi Mumbai
Maharashtra- 410209
India

Sub: Invoice for Subscription of "UptoDate" Online Database for the Year 2021-22.

Dear Sir/Madam,

This is in reference regarding for the subscription of "UptoDate" Online Database for the year 2021-22.

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

<u>S. No.</u>	Invoice No.	Date	Amount (in Rs.)			
1.	E/TIT/20-21/0658	18/03/2021	8,34,000.00			

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

- Copy of NEFT/RTGS details.
- 2. Authorisation Letter.

Kindly process our Invoice at your end and send us your subscription payment at the earliest. In case you have any clarifications regarding our enclosed Bill or 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

Subscription- Executive



WZ-248, 1st Floor, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA) Phone : +91-11-25833321 +91-11-25833323 Fax: +91-11-25833320

E-mail: contact@totalit.co.in Website: www.tlsgroup.co.in www.ejserver.com www.globalperiodicals.com CIN No: U72900DL2002PTC114759, GST No: 07AABCT9437G1Z5, PAN No: AABCT9437G

Total I. T. Solutions Pvt. Ltd.

Operation Center:WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India) Tel: +91-11-2583-3323, 91-11-2583-3321 | Fax: 91-11-2583-3320 Email: contact@totalit.co.in | Website: www.totalit.co.in

Bill to Party

To

The Registrar MGM Institute of Health Sciences Sector - 1, Kamothe Navi Mumbai Maharashtra 410 209 India

Invoice No Date

E/TIT/20-21/0658 18 Mar 2021

CIN No

U72900DL2002PTC114759

UOM

Annual

Conv. Scheme

GOC

GSTIN State

07AABCT9437G1Z5 Delhi

State Code FPBAI Reg. No.

07

MT055

SINo	Invoice for Subscription of "Uptodate" Online D	HSN Code Database for the Year 202	21-22		998431				
1 UpToDate (Anywhere) Database		Sub period	Qty.	_	Base Price	ostage	Total Price	C. Rate	Amount In
		01-Apr-21-31- Mar-22	1	INR	834000.00	0.00	834000.00		834000.00
FT/RTGS Details -:	Indian Rupees Eight Lakh Thi	irty-four Thousand			Total Amount	(Rs.):			834000.00
Bank Name -: Axis Bank Ltd. (Vikaspi	uri Branch)	Part Street							

Current Account No -: 079010200004244

IFSC Code

-:UTIB0000079

"Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher , however will inform them to rectify any such problems if arises "

Prepared By:

ANKIT

Checked By: