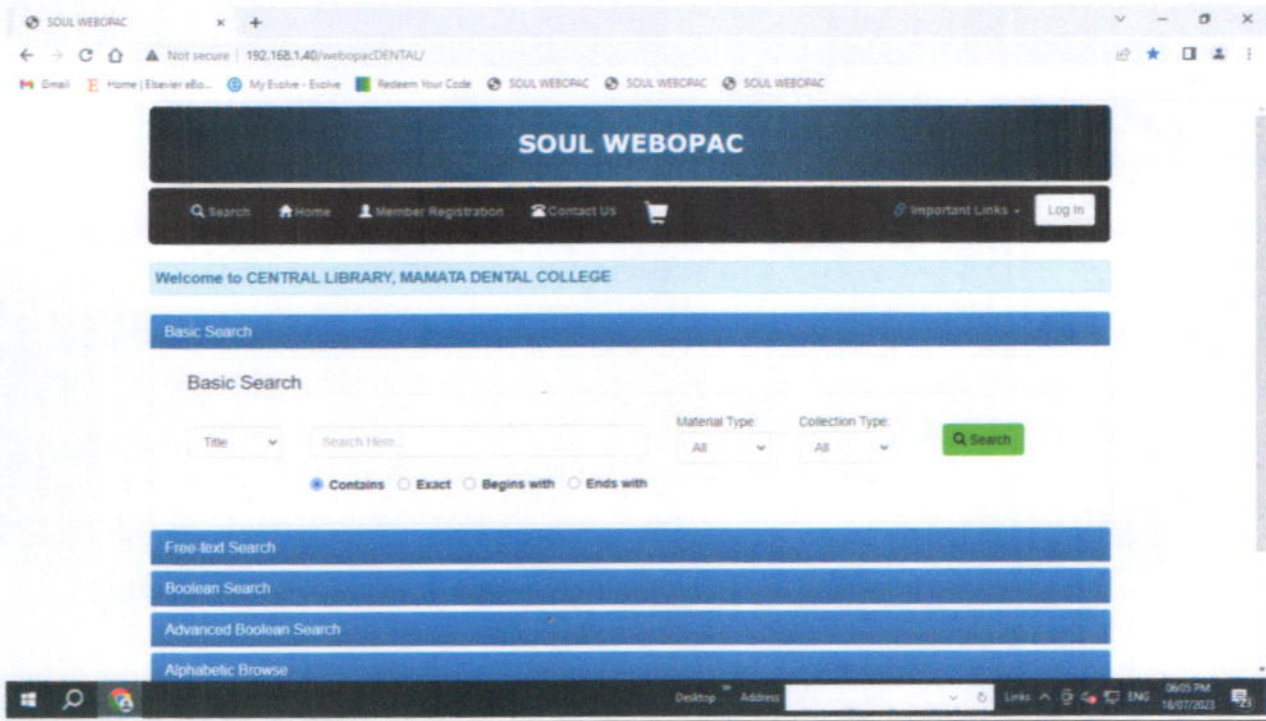


**SCREENSHOT OF SOUL SOFTWARE VERSION 3.0 USED IN THE LIBRARY**



*U. Rao*  
**Dean & Principal  
Mamata Dental College  
Khammam - 507 002**

Off : 08742 - 223075  
Hos : 230864, 235160  
Fax : 08742 - 234206  
: 230862, 235862



# MAMATA MEDICAL COLLEGE

(Under the Management of Mamata Educational Society)  
(Affiliated to Dr. NTR University of Health Sciences, A.P. Vijayawada)  
Opp. Rotary Nagar, KHAMMAM-507 002., A.P., India  
(Recognised by Medical Council of India & Govt. of India)

10-05-2008.

To

A.G.Hosamani,  
Scientists b (LS),  
Near Gujarat University Guest House,  
P.B.No.4116,Navarangpura,  
Ahmedabad-380009.

Sir,

Sub:- Purchase of SOUL software and training of our librarian-Reg.

Ref:-Your letter No.INF/SOUL/INV-1376/dated 21-05-2008.

Thank you very much prompt reply and quotation of SOUL software.

We are pleased to buy the item No.3 SOUL soft ware (College Version) and deputing Mr.A.Venkata Narayana, our librarian for the above soft ware training at your institution. He will be reaching Ahmedabad on 12<sup>th</sup> May. I hope you will provide free bachelor accommodation as promised by you. I am also enclosing the D.D.of Rs.15,000/- bearing No. 770665 dated 25-04-2008 for the cost of above soft ware.

Thanking you very much,

Yours sincerely

(Dr.K.Koteswar Rao)

Dean & Principal.

Encl:

D.D.No. 770665 Dated 25-04-2008.

DEAN & PRINCIPAL  
Mamata Dental College  
KHAMMAM-507 002



*U. K.*  
LEAN & PRINCIPAL  
Mamata Dental Colleg:  
KHAMMAM-507 002



15/09/2011  
Rs. 15000/-  
For Value Received  
For Andhra Bank

WILLIAM JOHNSON G.Y.  
1/11/11

770665 0000 100001

*U. Vas*  
DEAN & PRINCIPAL  
Mamata Dental College  
KHAMMAM - 507 002



18 220555 0000 10000  
18  
U. Vas  
KHAMMAM, JHARKHAND



**INFLIBNET****सूचना एवं पुस्तकालय नेटवर्क केन्द्र**

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**Information and Library Network Centre**

(An Autonomous Inter-University Centre of U.G.C.)

By Regd/Speed Post

No. INF/SOUL/INV-1376/2008

April 21, 2008

To


The Dean & Principal  
MAMATA MEDICAL COLLEGE  
Opp. Rotary Nagar  
Khammam - 507 002  
ANDHRA PRADESH

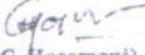
**INVOICE**

Sr. No.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (College Version) on CD along with Hardware Lock and User Manual.	01 No.	15,000.00
	SUB TOTAL		15,000.00
	TAXES		---
	TOTAL AMOUNT Rs.		15,000.00

**GENERAL CONDITIONS:**

- The payment should be made immediately on completion of training at INFLIBNET Centre and handing over of SOUL Software to him/her by way of Demand Draft drawn in any Nationalized Bank, in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad". You are requested to send the DD for the full amount and **do not recover the bank charges** from above amount.
- In case if you desired to get the software without training, then after the receipt of Demand Draft, it will be dispatched.
- Taxes will be extra as applicable, presently Nil.
- The training on **Installation and Operation of SOUL** will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute **One Person** for the training programme at **Free of Charge** whose **TA/DA** will be borne by your University/College /Institute. But If your University/Institute/College wants to depute Second Person for the training of SOUL then the amount of **Rs. 2,500/-** will be charged extra to your institute and payment has to be sent through Demand Draft in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad".
- The above software is warranted for a period of one year from the date of supply.

  
**DEAN & PRINCIPAL**  
**Mamata Dental College**  
**KHAMMAM-507 002**

  
**(H. G. Hosamani)**  
**Scientist - B (LS)**  
For and on behalf of the  
Director, INFLIBNET Centre

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.  
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Bcx No. 4116, Navrangpura, Ahmedabad-380 009.  
दूरभाष/Tele : 079-26304695, 26308528, 26305971, 26300002, 26303488, 25301972 ईमेल/E-mail : root@inflibnet.ac.in  
फैक्स/Fax : 079-26300990, 26307816 वेबसाइट/Web Site : www.inflibnet.ac.in

**BY REGD/SPEED POST**

INF/SOUL/TRG-69/2008

April 21, 2008

To:

The Dean & Principal  
**MAMATA MEDICAL COLLEGE**  
 Opp. Rotary Nagar  
 Khammam - 507 002  
 ANDHRA PRADESH

**Subject: Training Programme on SOUL Software from May 12 - 16, 2008.**

Dear Sir/Madam,

We have scheduled an intensive training programme at INFLIBNET Centre on the "**Installation and Operations of SOUL Software**" as well as other operational related activities of SOUL for 5 days from **12<sup>th</sup> to 16<sup>th</sup> May 2008** at INFLIBNET Centre for the purchasers of the SOUL Software. On hearing from you, we will be very happy to make necessary arrangement to train the professional, so that he/she can comfortably get back to your place and install the same. Therefore, you are requested to depute your **One Library Professional or Information Scientist** whoever is well versed with the computer to attend this training programme. Please ensure that if you have not purchased SOUL software then you can send the participant along with **Demand Draft** in favour of "**The Director, INFLIBNET Centre**" payable at "**Ahmedabad**" for the requisite amount.

**No TA/DA for this purpose will be paid by INFLIBNET.** However, Lodging and Boarding and Course Material will be provided at **Free of Cost** for the participant in the campus during the Training programme.

If you have been already provided SOUL training or if you do not have purchased SOUL Software then ignore this letter. Please send the advance intimation regarding deputation of your **Library Professional/Information Scientist** to enable us to make necessary arrangement.

If your University/College/Institute wants to depute **Second Person** for the training of SOUL then the amount of **Rs. 2,500/-** (Including Boarding, Lodging & Course Materials etc.) will be charged extra to your University/College/Institute and payment has to be sent through **Demand Draft** in favour of "**The Director, INFLIBNET Centre**" payable at "**Ahmedabad**".

We are sure that you would kindly utilize this opportunity. **Please send your confirmation immediately by Post/Fax or E-mail to: [hosamani@inflibnet.ac.in](mailto:hosamani@inflibnet.ac.in), [hghosamani@yahoo.com](mailto:hghosamani@yahoo.com)**

Thanking you,

Yours faithfully,

  
**(H.G. Hosamani)**  
 Scientist - B (LS)

  
**DEAN & PRINCIPAL**

**Mamata Dental College**  
**KHAMMAM - 507 002**

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात विश्वविद्यालय अंतर विश्वविद्यालय केन्द्र, पोस्ट बॉक्स नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.  
 Address : INFLIBNET Centre, Near Gujarat University, Post Box No. 4116, Navrangpura, Ahmedabad-380 009.  
 दूरभाष/Tele : 079-26304695, 26308528, 26305971, 26300002, 26303498, 26301972 ईमेल/E-mail : [root@inflibnet.ac.in](mailto:root@inflibnet.ac.in)  
 फैक्स/Fax : 079-26300990, 26307816 वेबसाइट/Web Site : [www.inflibnet.ac.in](http://www.inflibnet.ac.in)

RECEIVED: 21 2008 05:15 PM

FAX NO.: 07925300990

FROM: INFLIBNET



By Regd./Speed Post

INF/SOUL/QUO-1771/2008

April 3, 2008

To,  
The Dean & Principal  
MAMATA MEDICAL COLLEGE  
Opp. Rotary Nagar  
Khammam - 507 002 A.P.

**Sub : Quotation for SOUL Software**

Dear Sir/Madam,

This has reference to your letter dated December 20, 2007 for purchase of SOUL software for automation of Library. We are very much thankful to you for showing keen interest in purchase of SOUL Software. We are pleased to submit our competitive rates, which are mentioned below:

Sl. No.	PARTICULARS	AMOUNT
01.	SOUL Software ( <b>Network Version</b> ) on CD along with Hardware lock, User manual, Multilingual Interface for English and one of the National languages.	Rs.50,000.00 First copy
02.	SOUL Software ( <b>Network Version</b> ) on CD along with Hardware lock and User manual. <b>Note:</b> In case, if you have purchased <b>Sl.No. 1</b> then only your College is eligible for <b>Sl.No. 2</b> , otherwise select <b>Sl.No. 3</b>	Rs.20,000.00 Second copy onwards
03.	SOUL Software ( <b>College version</b> ) on CD along with Hardware lock and User manual	Rs.15,000.00 Each copy

**GENERAL CONDITIONS:-**

- Taxes will be extra as applicable, presently Nil.
- The training on **Installation and Operation of SOUL** will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute **One Person** for this training programme at **Free of Charge**, whose **TA/D/A** will be borne by your University/College/Institute. But if your University/Institute/College wants to depute Second Person for the training of SOUL then the amount of **Rs.2,500/-** (including Boarding, Lodging & Course Material etc.) will be charged extra to your institute and payment has to be sent through Demand Draft in favour of "**The Director, INFLIBNET Centre**" payable at "**Ahmedabad**".

Cont.....2/-

*[Handwritten Signature]*  
**DEAN & PRINCIPAL**  
**Mamata Dental College**  
**KHAMMAM - 507 002**

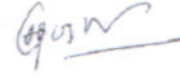
पता सुचना एवं पुस्तकालय नेटवर्क केन्द्र गुजरात विश्वविद्यालय के निकट, पो. बो. नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.  
 Address INFLIBNET Centre, Near Gujarat University Guest House, P.B. No. 4116, Navrangpura, Ahmedabad - 380 009.  
 दूरभाष / Tele 079-26304695, 26308528, 26305971, 26300002, 26303498, 26301972 ईमेल / E-mail : root@inflibnet.ac.in  
 फेक्स / Fax 079-26300990, 26307816 वेबसाइट / Web site : www.inflibnet.ac.in

3. The above software is warranted for a period of one year from the date of supply.
4. Payment should be made immediately by way of Demand Draft drawn on any nationalized bank, in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad" on completion of training at INFLIBNET Centre, Ahmedabad and handing over the SOUL Software along with accessories.
5. If above rate, terms and conditions are acceptable to you, please send your confirmed purchased order to the undersigned to proceed further.
6. We reserve the right to accept or reject any order fully or partly without assigning any reason thereof.
7. For your ready reference, I am enclosing herewith Leaflet of SOUL Software.
8. If your university has purchased first copy and if the order is placed through them, then your college is eligible for Sr. No. 2.

We are looking forward for your long association with us.

Thanking you,

Yours faithfully,



(H.G. Hosamani)  
Scientist - B (IS)

Encl.: As above

**Information and Library Network Centre**  
**सूचना एवं पुस्तकालय नेटवर्क केन्द्र**

  
LEARN & PRINCIPAL  
Mamata Dental College  
KHAMMAM-507 002



**CENTRAL LIBRARY**  
**MAMATA DENTAL COLLEGE::KHAMMAM**

**Publishers wise Supplied books statement**

S.No	Publishers	Invoice No. and Date	No of Titles	No of Copies	Accession .No		Amount
					From	To	
1	Complementary	04-03-2022	2	2	6266	6267	0.00
2	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/4354, Date.30-03-2022	29	71	6269	6339	62733.00
3.	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/4369, Date.31-03-2022	4	5	6340	6344	16421.30
4.	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/A/3, Date.01-04-2022	3	10	6345	6354	12302.80
5.	CBS Publishers & DistributorsPvt.Ltd.	BN/BL/4437,Date.31-03-2022	13	13	6355	6367	75999.00
6.	CBS Publishers & DistributorsPvt.Ltd.	BN/BL/4438,Date.31-03-2022	8	10	6368	6377	22157.13
7.	Ahuja Book Company Pvt.Ltd.	14312, Datd.06-04-2022	31	45	6378	6422	93610.00
8.	Ahuja Book Company Pvt.Ltd.	14320, Datd.07-04-2022	03	5	6423	6427	10428.00
9	Ahuja Book Company Pvt.Ltd.	14390, Datd.21-04-2022	1	1	6428	-	906.50
10.	Vikas Publishers & Distributors	BLR-SI-023-2022-23, Date.23-04-2022	7	7	6429	6435	31191.00
11.	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/712, Date.09-05-2022	20	29	6436	6464	34688.50
12.	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/878, Date.18-05-2022	11	16	6465	6480	46307.15
13	SIA Publishers & Distributors Pvt.Ltd	UBD/IN/A/969, Date.23-05-2022	2	2	6481	6482	6865.24
<b>TOTAL</b>			<b>134</b>	<b>216</b>			<b>413609.62</b>

  
**Dean & Principal**  
**Mamata Dental College**  
**Khammam - 507 002**



# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD

Ref. No. E/TLS/MDCK/2023/001

Dated: 23<sup>rd</sup> February 2023

To,

The Principal  
Mamata Dental College  
Giriprasad Nagar  
Mamta General Hospital Complex  
Khammam  
Andhra Pradesh - 507 002

**Sub: Paid Invoice for Subscription of Journals for the year 2023.**

Dear Sir,

We acknowledge with thanks for the receipt of your valued journals supply order Ref. No. MDC/LIB/JNL/PAYMENT/03/2023 dated 23-02-2023 for the subscription of Journals for the year 2023.

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

Sl. No.	Invoice No.	Date	Amount (INR)
01.	E/TLS/22-23/0918	23-02-2023	46,89,023.43
02.-	E/TLS/22-23/0919	23-02-2023	2,75,402.75
Total Amount			49,64,426.18

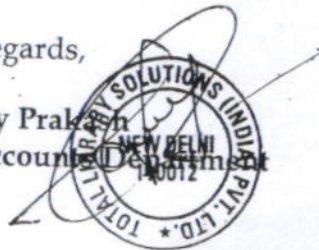
**Claim Settlement:** Please note that the claim period for the customers within 12 months from the date of expiry of subscription period within which customer has to lodge the claims with us in writing, failing which our organization will not be liable to settle refund any money against the claims lodged/communicated outside the claim period mentioned here.

Further, it is important to note that most of the publisher provide only 90 days for filing of claims by the Agency/Customer, therefore, you must lodge/communicate your claim to us at the earliest as possible but not beyond 12 months after expiry of subscription period.

In case you have any clarifications regarding our enclosed **Paid Invoice** 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.

Regards,

Jay Prakash  
Accounts Department



*U. Das*  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002

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 : contact@tlsindia.com

• 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 : AACT8869K





# TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

## PAYMENT RECEIPT

Receipt No: TLS/2023/116

Date : 20 Feb 2023

The Principal  
Mamata Dental College  
Giriprasad Nagar  
Mamta General Hospital Complex  
Khammam  
Andhra Pradesh 507 002  
India

Dear Sir,

Thank you for placing your valued 2023 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				
SI No.	Payment Type	Number	Drawn On	Amount
1	RTGS	/20 Feb 2023		2482213.00
2	Cheque	011201/31 May 2023	Union Bank of India	2482213.00
3	Round Off	/		0.18
				<b>Rs. 4964426.18</b>

Invoice Details		
SI No.	Invoice Number	Amount (INR)
1	E/TLS/22-23/0918	4689023.43
2	E/TLS/22-23/0919	275402.75
<b>Total Amount</b>		<b>4964426.18</b>

(Rupees Forty-nine Lakh Sixty-four Thousand Four Hundred Twenty-six and paise Eighteen 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 receipts.

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.

Your truly,



Accounts Deptt.

*[Signature]*  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002

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 : contact@tlsindia.com  
• 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

Recd on 28/7/2023

4.2.2 The institution has subscription for the following e-resources

1. e-journals, 2. e-ShodhSindhu, 3. Shodhganga membersip, 4. e-books, 5. Databases, 6. Remote access to e- resources

4.2.3 Expenditure for purchase of books/e-books and subscription to journals/e- journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e-books (INR in lakhs)	Expenditure on subscription to other e-resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books	216			413609.62	6267-6482
Journals	73			4964426.00	
e – journals	394				KNIMBUS
e-books	23	-	-		KNIMBUS
e-ShodhSindhu	-	-	-		
Shodhganga	-	-	-		
Databases	SOUL 3.0	-	-	16180.00	
Others	TechJockey Plagiarism Checker X	-	-	4720.00	
Local and / or Remote access to e- resources (Specify)	KNIMBUS Digital Platform (mLibrary)	-	125000	125000.00	<a href="https://mamatamedicalcollege.knimbus.com/user#/home">https://mamatamedicalcollege.knimbus.com/user#/home</a>
			<b>Total Amount</b>	<b>5523935.62</b>	

  
 Dean & Principal  
 Mamata Dental College  
 Khammam - 507 002



**Tax Invoice**

*> Rajan Pandey*



**Information and Library Network Centre**  
 An IUC of UGC  
 Post Box No. 4  
 Infocity, Gandhinagar  
 GSTIN/UIN: 24AAAT11480J1ZS  
 State Name : Gujarat, Code : 24  
 E-Mail : accounts@inflibnet.ac.in

Invoice No. <b>SOUL/22-23/41</b>	Dated <b>9-May-22</b>
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References

Consignee (Ship to)  
**Mamata Medical College**  
 Khammam  
 State Name : Telangana, Code : 36

Buyer's Order No.	Dated
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination

Buyer (Bill to)  
**Mamata Medical College**  
 Khammam  
 State Name : Telangana, Code : 36

SI No	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>SOUL - INCOME - (Interstate)</b> <b>IGST-18%</b>	997331				<b>1,000.00</b> <b>180.00</b>
<b>Total</b>						<b>₹ 1,180.00</b>

Amount Chargeable (in words) E. & O.E  
**INR One Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	1,000.00	18%	180.00	180.00
<b>Total</b>	1,000.00		180.00	180.00

Tax Amount (in words) : **INR One Hundred Eighty Only**

**Remarks:**  
 Invoice no. SOUL/22-23/41  
 Company's PAN : AAAT11480J  
**Declaration**  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

**Company's Bank Details**  
 A/c Holder's Name : Information and Library Network Centre  
 Bank Name : STATE BANK OF INDIA - 1250  
 A/c No. : 987  
 Branch & IFS Code : OCIT IN0012700  
 for Information : Library Network Centre

*Rajan Pandey*

*Rajesh Pradhan*  
 Authorised Signatory

This is a Computer Generated Invoice  
**Dean & Principal**  
**Mamata Dental College**  
**Khammam - 507 002**

**Scientist In-charge (P&A)**  
**INFLIBNET CENTRE**





Information and Library Network Centre  
 An IUC of UGC  
 Post Box No. 4  
 Infocity, Gandhinagar  
 State Name : Gujarat, Code : 24  
 E-Mail : [accounts@inflibnet.ac.in](mailto:accounts@inflibnet.ac.in)

**RECEIPT - 1250 Voucher**

Received with thanks from : **Mamata Medical College**

The sum of : **INR One Thousand One Hundred Eighty Only**

By : Mamata Medical College; II- Not Applicable  
Cheque/DD : 198422044305 9-May-22 1,180.00

Remarks : **being the amount received towards SOUL Software as per details.**

**\*\*₹ 1,180.00/-**

**\*\*Subject to Realisation**

*[Handwritten Signature]*  
**Dean & Principal**  
**Mamata Dental College**  
**Khammam - 507 002**  
*[Handwritten Signature]*  
**Scientist In-charge (P&A)**  
**INFLIBNET CENTRE**

*[Handwritten Signature]*  
18/05/2022



**INFLIBNET****सूचना एवं पुस्तकालय नेटवर्क केन्द्र**

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

**Information and Library Network Centre**

(An Autonomous Inter-University Centre of UGC)

By Regd/Speed Post

No. INF/SOUL/INV-1376/2008

April 21, 2008

To

The Dean & Principal  
MAMATA MEDICAL COLLEGE  
Opp. Rotary Nagar  
Khammam - 507 002  
ANDHRA PRADESH

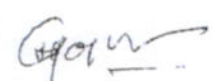
**INVOICE**

SR. NO.	DESCRIPTION	QUANTITY	AMOUNT (RUPEES)
01.	SOUL Software (College Version) on CD along with Hardware Lock and User Manual.	01 No.	5,000.00
SUB TOTAL			5,000.00
TAXES			---
TOTAL AMOUNT Rs.			15,000.00

**GENERAL CONDITIONS:**

- The payment should be made immediately on completion of training by our person at INFLIBNET Centre and handing over of SOUL Software to him/her by way of Demand Draft drawn on any Nationalized Bank, in favour of "**The Director, INFLIBNET Centre**" payable at "**Ahmedabad**". You are requested to send the DD for the full amount and **do not recover the bank charges** from above amount.
- In case if you desired to get the software without training, then after the receipt of Demand Draft, It will be dispatched.
- Taxes will be extra as applicable, presently Nil.
- The training on **Installation and Operation of SOUL** will be conducted at INFLIBNET Centre, Ahmedabad. Dates will be conveyed in advance. You may depute **One Person** for the training programme at **Free of Charge** whose **TA/DA** will be borne by your University/College /Institute. But If your University/Institute/College wants to depute Second Person for the training of SOUL then the amount of **Rs. 2,500/-** will be charged extra to your institute and payment has to be sent through Demand Draft in favour of "**The Director, INFLIBNET Centre**" payable at "**Ahmedabad**".
- The above software is warranted for a period of one year from the date of supply.

  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002

  
(H. G. Hosamani)  
Scientist - B (LS)  
For and on behalf of the  
Director, INFLIBNET Centre

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.  
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009.  
दूरभाष/Tele : 079-26304695, 26308528, 26305971, 26300002, 26303498, 26301972 ईमेल/E-mail : root@inflibnet.ac.in  
फैक्स/Fax : 079-26300990, 26307816 वेबसाइट/Web Site : www.inflibnet.ac.in



BY REGD/SPEED POST

INF/SOUL/TRG-69/2008

April 21, 2008

To:

The Dean & Principal  
MAMATA MEDICAL COLLEGE  
Opp. Rotary Nagar  
Khammam - 507 002  
ANDHRA PRADESH

Subject: Training Programme on SOUL Software from May 12 - 16, 2008.

Dear Sir/Madam,

We have scheduled an intensive training programme at INFLIBNET Centre on the "Installation and Operations of SOUL Software" as well as other operational related activities of SOUL for 5 days from 12<sup>th</sup> to 16<sup>th</sup> May 2008 at INFLIBNET Centre for the purchasers of the SOUL Software. On hearing from you, we will be very happy to make necessary arrangement to train the professional, so that he/she can comfortably get back to your place and install the same. Therefore, you are requested to depute your **One Library Professional or Information Scientist** whoever is well versed with the computer to attend this training programme. Please ensure that if you have not purchased SOUL software then you can send the participant along with **Demand Draft** in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad" for the requisite amount.

No TA/DA for this purpose will be paid by INFLIBNET. However, Lodging and Boarding and Course Material will be provided at Free of Cost for the participant in the campus during the Training programme.

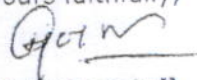
If you have been already provided SOUL training or if you do not have purchased SOUL Software then ignore this letter. Please send the advance intimation regarding deputation of your **Library Professional/Information Scientist** to enable us to make necessary arrangement.

If your University/College/Institute wants to depute **Second Person** for the training of SOUL then the amount of **Rs. 2,500/-** (Including Boarding, Lodging & Course Materials etc.) will be charged extra to your University/College/Institute and payment has to be sent through **Demand Draft** in favour of "The Director, INFLIBNET Centre" payable at "Ahmedabad".

We are sure that you would kindly utilize this opportunity. Please send your confirmation immediately by Post/Fax or E-mail to: [hosamani@inflibnet.ac.in](mailto:hosamani@inflibnet.ac.in), [hghosamani@yahoo.com](mailto:hghosamani@yahoo.com)

Thanking you,

  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002

Yours faithfully,  
  
(H.G. Hosamani)  
Scientist - B (LS)

पता : सूचना एवं पुस्तकालय नेटवर्क केन्द्र, गुजरात युनिवर्सिटी गेस्ट हाउस के निकट, पोस्ट बॉक्स नं. 4116, नवरंगपुरा, अहमदाबाद - 380 009.  
Address : INFLIBNET Centre, Near Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad-380 009.  
दूरभाष/Tele : 079-26304695, 26308528, 26305971, 26300002, 26303498, 26301972 ईमेल/E-mail : [root@inflibnet.ac.in](mailto:root@inflibnet.ac.in)  
फैक्स/Fax : 079-26300990, 26307816 वेबसाइट/Web Site : [www.inflibnet.ac.in](http://www.inflibnet.ac.in)

PR 21 2008 05:51PM

FAX NO. : 079-26300990

FROM : INFLIBNET



Dated: 27th April 2023.

To,  
Mamata Educational Society, Khammam. (Mamata Medical College & Mamata Dental College)

4-2-161, Rotary Nagar, Khammam, Telangana 507002.

Acknowledgement of receipt of payment

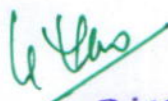
REF: KNM/23-24/16.

Dear Sir,

We acknowledge the receipt of payment of **Rs.125,000/-** towards payment of Invoice no. **KNM/23-24/16** for **Knimbus mLibrary Portal** dated 26th April'2023.

For Knimbus Online Pvt. Ltd.



  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002

GSTIN.: 07AAECK5485A1ZN	
PAN: AAECK5485A	
Original Bill No. KNM/23-24/16	Date:- 26-Apr-23
OU: MESK	
Order Ref: GR-2024/16	
<b>Bill To</b> Mamata Educational Society Khammam. (Mamata Medical College & Mamata Dental College), 4-2-161, Rotary Nagar, Khammam, Telangana 507002  GSTIN: - 36AAATM2428E2ZV  <b>Ship To</b> Mamata Educational Society Khammam. (Mamata Medical College & Mamata Dental College), 4-2-161, Rotary Nagar, Khammam, Telangana 507002 GSTIN: - 36AAATM2428E2ZV <b>Subscription Period</b> 1st March'2023 to 28th February'2024	

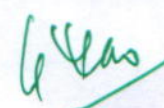
**TAX INVOICE**

Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total
					Amount (INR)
mLibrary Portal	998314	18%	105,932	19,068	125,000
<b>Total Amount</b>					125,000

**Amount Payable (In words):**  
 INR: One Lac and Twenty Five Thousand Only.

*J. Kumar*  
 Accounts Deptt.

- Terms & Conditions :-**
- ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment.
  - GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice.
  - 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.
  - JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.

<b>For Any Queries or Questions Contact</b>		<b>Bank account details</b>	
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576		Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:	
		 <b>Dean &amp; Principal</b> <b>Mamata Dental College</b> <b>Khammam - 507 002</b>	
		KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002	



**MAMATA DENTAL COLLEGE: KHAMMAM**  
**(Management: Mamata Educational Society)**  
**(Affiliated to the K.N.R.U.H.S.)**

**CENTRAL LIBRARY**

**Abstract Library Books List Department wise:**

S.No.	Subject	Titles	No. of Copies
1.	Basic Sciences	900	2132
2.	Conservative Dentistry	172	692
3.	Dentistry & Dictionaries	124	214
4.	Oral Medicine & Radiology	129	390
5.	Oral Pathology	216	629
6.	Oral & Maxillofacial Surgery	155	425
7.	Orthodontics	116	305
8.	Pedodontics	126	340
9.	Periodontics	101	305
10.	Prosthodontics	188	584
11.	Public Health Dentistry	270	466
	<b>Total</b>	<b>2497</b>	<b>6482</b>

  
**Dean & Principal**  
**Mamata Dental College**  
**Khammam - 507 002**

The meeting of the Library Advisory Committee was conducted on Monday 8<sup>th</sup> June 2023 at 11 a.m in the Council Hall of Mamata Dental College.

The following members were in attendance:

1. Dr. G Venkateswara Rao, Chairperson
2. Dr. Jaya Kiran, Convenor
3. Dr. Vinay Kumar Reddy, Member
4. Dr. Sujesh, Member
5. Dr. Murali, Member
6. Mr. Venkatanarayana, Member
7. Dr Pravallika (PG), Student Member.
8. Dr Ravi Teja (Intern), Student Member

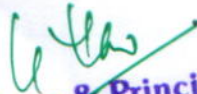
The chairman welcomed the new committee members. The convenor read the minutes of the last meeting held on 8<sup>th</sup> of June 2022. The minutes were accepted by the committee.

The convenor informed the committee that 73 journals were renewed for the year 2022 -23 at a cost of Rs.4964426/-. He also informed that 216 new books were added to the library in the year 2022-23 at a cost of Rs.413609.62/-. KNIMBUS Digital Platform (mLibrary) with 394 e-journals and 23 e-books was renewed for the year 2023 at a cost of Rs.1,25,000/-

The chairman said that the department heads have submitted the list of books and journals that they require for their respective departments. The list of books from each department was discussed and the approved list of books was handed over to the librarian for purchase from the respective publishers. The SOUL 2.0 software was updated to SOUL 3.0 at an expense of Rs.16,180/-. The Plagiarism Checker X software which was purchased in the year 2020 is valid till 2025.

The convenor informed the committee that the journal subscription will be renewed for the year 23-24 at an approximate cost of Rs.51,00,000/-. The committee approved this and requested the librarian to go ahead with the renewal.

The meeting concluded at 12 noon and the date for the next meeting was decided as the 10<sup>th</sup> of June 2023.

  
Dean & Principal  
Mamata Dental College  
Khammam - 507 002