



Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati Nashik, 422003



SELF STUDY REPORT CYCLE - 1



Criterion 4 - Infrastructure and Learning Resources

Key Indicator – 4.3 Library as a learning Resource

4.3.3. Does the Institution have an e-Library with membership / registration for the following:

Q_nM

1. e – journals / e-books consortia
2. E-Shodh Sindhu
3. Shodhganga




Mahatma Gandhi Vidyamandir's
Karmaveer Bhausaheb Hiray Dental College & Hospital
Panchavati, Nashik-422003

4.3.3- e-copy of subscription letter or related documents

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Dr. Pradeep G. L.
PRINCIPAL
MGV's KBH Dental College & Hospital
Panchavati, Nashik-422 003

AURA IMPEX

3rd Floor,16 Durga Nursery Road,
Ashok Nagar Main Road,
Udaipur - 313001 Rajasthan (INDIA)
Mobile : 9610381459
Email : aura.impex@live.com

To,
THE PRINCIPAL
K B H DENTAL COLLEGE
MUMBAI AGRA HIGHWAY
PANCHAVATI
NASHIK - 422003

RENEWAL

REVISED QUOTATION NO. 03

Date 13/06/2022

Your order no. -

Date -

| SUB. NO. | S.N. | NAME OF JOURNALS | PRICE | QTY. | AMOUNT (Rs) |
|----------|--|---|------------------|------|---------------------|
| | 1 | DENTAL JOURNALS PACKAGE (AS PER ENCLOSED LIST) 01/08/2022 TO 31/07/2023 GST 18.00% | 38500.00 | | 38500.00 6930.00 |
| | | | TOTAL AMOUNT Rs. | | 45430.00 |
| | | | ROUND OFF TOTAL | | 45430.00 |
| Rs. | FORTY FIVE THOUSAND FOUR HUNDRED THIRTY ONLY | | | | |

★ We are not responsible for damage or shortage in transit.

★ Payments should be made through Cheque / Demand Draft / RTGS only.

★ All disputes to be settled in udaipur court only.

★ Certified that the prices charged are in conformity with publishers latest printed prices.

★ Certified that latest edition/s of the books have been supplied and the title/s supplied are not remaindered title/s:

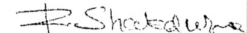
★ PAN - AKLPB4295R

★ GST NO. 08AKLPB4295RZZD

★ ACCOUNT NO. 004963700001412 IFS CODE YESB0000049 YES BANK , ACHARYA MARG, UDAIPUR

★ BENEFICIARY NAME :- AURA IMPEX UDAIPUR

For AURA IMPEX



Authorised Signatory

FOR: AURA IMPEX

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Category:

Duration:

Status:



Online e-Resource Requisition System

Online e-Resource Requisition System >> Institute Profile

Welcome MGVs Karmaveer Bhausaheb Hire Dental College, Panchavati, Nashik

Logged in as kbhdentallibrary@gmail.com | [Change Password](#) | [Logout](#)

[Institute Profile](#) | [Survey Details](#) | [Negotiated Status](#) | [Subscribed E-Resources](#)

Institute Profile

MGVs Karmaveer Bhausaheb Hire Dental College, Panchavati, Nashik
MUMBAI AGRA HIGHWAY,, PANCHAVATI, NASHIK, Nashik, Maharashtra - 0

Librarian / Professor I/c Library Contacts: [Mr. Kishore Deokar](#)
Librarian
Phone: 0253-2514873
Email: kbhdentallibrary@gmail.com

Technical Contacts:

User Details:
Source: aise (2019-20)
No. of FTE / Users: 560 [19 (faculty) + 441 (students)]
Consortia Name:

IP Details

| IP Range | Action |
|----------------------------|--------|
| No data available in table | |

Showing 0 to 0 of 0 entries

The Ranges of IP addresses used for Internet Access

| IP Start | IP End | IP Type |
|----------------------|---------------------------------------|-------------------------------------|
| <input type="text"/> | <input type="text" value="Optional"/> | <input type="text" value="Select"/> |

AURA IMPEX

3rd Floor,16 Durga Nursery Road,
Ashok Nagar Main Road,
Udaipur - 313001 Rajasthan (INDIA)
Mobile : 9610381459
Email : aura.impex@live.com

To,
THE PRINCIPAL
K B H DENTAL COLLEGE
MUMBAI AGRA HIGHWAY
PANCHAVATI
NASHIK - 422003

Bill No. 206 Date 03/07/2021

Your order no. - Date -

| SUB. NO. | S.N. | NAME OF JOURNALS | PRICE | QTY. | AMOUNT (Rs) |
|----------|------|--|----------|------|---------------------|
| | 1 | DENTAL JOURNALS PACKAGE (AS PER ENCLOSED LIST) GST 18.00% | 35000.00 | | 35000.00 6300.00 |

TOTAL AMOUNT Rs. 41300.00

ROUND OFF TOTAL 41300.00

Rs. FORTY ONE THOUSAND THREE HUNDRED ONLY

- ☆ We are not responsible for damage or shortage in transit.
- ☆ Payments should be made through Cheque / Demand Draft / RTGS only.
- ☆ All disputes to be settled in Udaipur court only.
- ☆ Certified that the prices charged are in conformity with publishers latest printed prices.
- ☆ Certified that latest edition/s of the books have been supplied and the title/s supplied are not remaindered title/s
- ☆ PAN - AKLPB4295R
- ☆ GST NO. 08AKLPB4295R2ZD
- ☆ ACCOUNT NO. 004963700001412 IFS CODE YESB0000049 YES BANK , ACHARYA MARG, UDAIPUR
- ☆ BENEFICIARY NAME :- AURA IMPEX UDAIPUR

For AURA IMPEX

Authorized Signatory
FOR AURA IMPEX



महाराष्ट्र आरोग्य विज्ञान विद्यापीठ, नाशिक

MAHARASHTRA UNIVERSITY OF HEALTH SCIENCES, NASHIK

दिंडोरी रोड, म्हासुरुळ, नाशिक - ४२२००४ Dindori Road, Mhasrul, Nashik - 422004

Tel:(0253) 2539108/6659108 ☎ Student Helpline:0253-2539111/6659111/100

Website: www.muhs.ac.in, E-mail: library@muhs.ac.in



डॉ. कलिदास द. चव्हाण

एम.बी.बी.एस., एम.डी. (न्यायवैद्यकशास्त्र), पीएच.डी., डी.एससी.

कुलसचिव

O-No. MUHS/Lib/०१/2022

Dr. Kalidas D. Chavan

M.B.B.S., M.D. (Forensic Medicine), Ph.D. D.Sc.

Registrar

Date: 29/01/2022

Circular

To,

**The Dean/Principal/Director
All Colleges/Institutions
Affiliated to M.U.H.S., Nashik**

Subject: - Regarding complimentary access of "Knimbus" digital library to all the Stakeholders of MUHS

Sir / Madam,

With reference to the subject cited above, I am happy to inform you that University has decided to give complimentary access of "Knimbus" digital library to all the Stakeholders of MUHS on the occasion of 72th Republic Day celebration.

Knimbus digital library provides all the open access resources (Journals, e-books, videos etc.) available on internet through single window search.

These open access resources are customised as per recommended text books, reference books and journals of various courses of MUHS.

In "Knimbus" digital library, you can search these resources subject wise as well as publisher wise. Some of the unique features of the Knimbus digital library are as below: -

1. Remote/off campus access
2. Mobile application-mLibrary
3. Federated search-single keyword search/single search window
4. Access to open access journals and eBooks
5. Department wise search
6. Librarian dashboard
7. Reports as per NAAC guidelines
8. User and content analytics

To get / avail all this benefits, you have to simply visit University website www.muhs.ac.in and select Knimbus digital library under digital library. To access Knimbus digital library, student/faculty needs to register them to Knimbus digital library by clicking "Sign In" and New User ? Sign up. After successful registration and approved by librarian of, MUHS student/ faculty will have access to Knimbus digital library.

After using Knimbus digital library, kindly provide your valuable feedback on e-mail address library@muhs.ac.in to make this facility more user friendly and useful

The Dean / Principal /Director of all affiliated Colleges/Institutions are requested to give wide publicity to it by displaying the same at all College (s) / Institute(s) Notice board. Kindly note and do the needful.


Registrar



Mahatma Gandhi Vidyamandir
6th Floor, RBH Dental College & Hospital
Panchavati Nashik - 3
PH - (0253) 2628121, E-Mail - mgv@mgv.ac.in
GST No. 27AAATM3603M1ZJ

Ref.No.MGVN/PUH/2023-24/ 1191

DATE: 05/07/2023

PURCHASE ORDER

NAME OF THE COLLEGE :- MGV's, RBH Dental College & Hospital, Panchavati, Nashik-03.

Ref. No. :- 017/2022-24,

Date :- 06/06/2023

To,

EBSCO INTERNATIONAL INC.

301 & 303, Ansal Chambers-II 6

Bhikaji Cama Place

New Delhi - 110066

With ref. to your quotation No. dtd. 02/06/2023 for the supply of material we are placing purchase order with you as under :

| Sr. No | Particulars (Name of Items) | Capacity | Packing Size | Qty | Unit Price | Total Amount |
|--------|-----------------------------------|-----------------|-----------------|-----|--------------------|------------------|
| 1 | Subscription of Dental e-resource | EBSCO Online | 1 - Nos . | 1 | 285542 | 285542.00 |
| | | | | | Total | 285542.00 |
| | | | 17840x5% | | GST 12 % | 0.00 |
| | | | 4469x12% | | Sub Total | 285542.00 |
| | | | 7963.75x18% | | Round Off | 0.00 |
| | | | | | Grand Total | 285542.00 |

A) Terms and condition

- 1) GST - Included
- 2) Excise Duty -No
- 3) Transportation Charges- Included


- 4) Delivery Schedule - delivery within 2 to 3 days.
- 5) Payment Terms- 100 % Advance.
- 6) Discount-

(Approved By)


Mr. Rajesh Shinde

(Secretary Purchase Committee)

(Sanctioned By)


Dr. Apoorva Prashant Hiray

(Chairman Purchase Committee)

| BILL OF SUPPLY | | | | | | | | | |
|---|---|--------------------------|-----------------------------|--|--|-------------------------------------|---|---|---------------------|
| EBSCO | | | | | ORIGINAL FOR RECIPIENT | | | | |
| Details of Supplier | | | | | Details of Receiver (Billed to) | | | | |
| GSTIN | 9917USA29012OSE | | | | Name | MGV K.B.H Dental College & Hospital | | | |
| Name | EBSCO INTERNATIONAL INC. | | | | Address | Panchavati, Nashik | | | |
| Address | 5724, Highway 280 East, Birmingham | | | | State | Maharashtra | | | |
| State | Alabama | | | | State code | 422003 | | | |
| Country | United States of America | | | | PAN | AAATM3603M | | | |
| Zip Code | 35242 | | | | GSTIN (Unique ID) | NA | | | |
| S.no. of Invoice | E/23-24/Jun-45 | | | | Place of supply | Nashik, Maharashtra | | | |
| Date of Invoice | Wednesday, June 14, 2023 | | | | PO No. / Reference | NA | | | |
| PAN Number | AACCE-3535-D | | | | PO Date / Reference | NA | | | |
| Sr. No. | Description of Goods/Services | Subscription Period | HSN/Service Accounting code | Qty | GST Rate | Currency Exchange Rate | Total (USD \$) | Total (INR) | |
| 1 | EBSCO - Dental College (MUHS Consortia) | July '2023 to June '2024 | 998431 | 1 | 0% | 85.30 | \$ 3,347.50 | ₹ 285,541.75 | |
| SUB TOTAL | | | | | | | \$ 3,347.50 | ₹ 285,541.75 | |
| | | | | | | | USD Value | INR Value(R/o) | |
| | | | | | | | Discount Rate | \$0.00 | ₹ - |
| | | | | | | | Taxable Value | \$3,347.50 | ₹ 285,542.00 |
| | | | | | | | Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ - |
| | | | | | | | Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions) | \$ 0 | ₹ - |
| | | | | | | | TOTAL INVOICE VALUE (In figure) | \$3,347.50 | ₹ 285,542.00 |
| | | | | | | | Total Invoice Value (In Words) | Rupees Two Lakh Eighty Five Thousand Five Hundred Forty Two Only | |
| Applicable to Reverse Charge: NO | | | | | | | | | |
| | | USD | INR | | | | | | |
| Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI) | | NIL | NIL | | | USD | INR | | |
| | | | | Total Payable Invoice Value (To be Paid by the Institution to EBSCO) | | \$ 3,347.50 | ₹ 285,542.00 | | |
| TERMS & CONDITIONS | | | | | | | | | |
| 1 | In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D. | | | | | | | | |
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| 3 | Please pay amount in advance and there should be no partial payments. | | | | | | | | |
| 4 | Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable | | | | | | | | |
| 5 | Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. | | | | | | | | |
| 6 | This Price is valid for 21 days from the date of Bill of Supply | | | | | | | | |
| 7 | Shipment is made directly from overseas supplier. | | | | | | | | |
| 8 | EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India. | | | | | | | | |
| 9 | GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc. | | | | | | | | |
| BANK DETAILS | | | | | | | | | |
| INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO | | | | | US DOLLARS TRANSFERS CAN BE SENT TO | | | | |
| Account Name : EBSCO International Inc. | | | | | Account Name : EBSCO International Inc. | | | | |
| BANK NAME : Deutsche Bank | | | | | 5724, Highway 280 East, Birmingham, Alabama, | | | | |
| IFS CODE : DEUT0796DEL | | | | | United States of America -35242 | | | | |
| ACCOUNT NO. : 1566934000 | | | | | SWIFT CODE : WFBUS6S | | | | |
| BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi | | | | | ABA: 121000248 | | | | |
| | | | | | ACCOUNT NO. : 2000027338795 | | | | |
| | | | | | Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, | | | | |
| Customers can also deliver cheques in favour of EBSCO International Inc. at below address: 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066 | | | | | | | | | |



EBSCO International Inc.

EBSCO International Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

| | | | |
|----------------------------------|--|---------------------------|------------------|
| E/23-24/ 349 | | Date | 16-Jun-23 |
| Received with thanks from | MGV KB H Dental College Hospital | | |
| Sum of | Rupees Two Lakh EightyFive Thousand Five Hundred FourtyTwo Only | | |
| By Cash/WireTrf/DD/Cheque* No. | Wire Trf | Dated | 13-Jun-23 |
| Drawn on | - | | |
| Towards Subscription of | Dental College (MUHS Consortia) | | |
| For the Period | 1-Jul-23 | To | 30-Jun-24 |
| | INR | <u>2,85,542.00</u> | |
| * Subject to realization in Bank | | | |

