



**VELAMMAL MEDICAL COLLEGE**  
**HOSPITAL AND RESEARCH INSTITUTE**  
**MADURAI - 625009**

2017-18

Library Books Ledger Account 1-Apr-2017 to 31-Mar-2018.						
Date		Particulars	VCH Type	VCH No.	Debit	Credit
01-06-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	1606	488203.00	30.03.2017
		Being A Short Text Book of Psychiatry, Essential of Medical Micro Biology, Parasitology and others library books purchased amount to be paid as per bill entered-in. I-553/30-03-17				
01-07-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	2472	162026.00	30.06.2017
		Being Medical College Book (Dc Dutta's Textbook of Gynecology and Obstetrics) Purchased as per bill amount to be paid- in.no.CH/INV-1/17-00073/30-06-17				
05-07-2017	Cr	Shanmuga Enterprise	Journal	2561	197070.00	05.07/2017
		Being Clinical Pediatric, Text Book of Orthopedics as per bill amount to be paid-bno.628/05-07-17				
17-07-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	2777	149289.00	14.07/2017
		Being Medical College Book (The Essentials of Forensic Medicine and Textbook of Biochemistry)) Purchased as per bill amount to be paid-bno.CH/INV-1/17-00080/17-07-17				
18-07-2017	Cr	Shanmuga Enterprise	Journal	2834	74538.00	18.07.2017 (646,647,648,649,0
		Being library books purchased and amount to be paid as per above reference.-bno646 to 649,18.7.17				
24-07-2017	Cr	Shanmuga Enterprise	Journal	2985	107576.00	24.07.2017
		Being a manual of clinical surgery books purchased and amount to be paid.-bno661/24-7-2017				

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26-07-2017	Cr	Shanmuga Enterprise being T.B of preventive social medicine book purchased and amount to be paid.bno.662/26-7-2017	Journal	3026	140400.00	26.07.2017
01-08-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd Being General Surgery Long Cases Book Purchased as per Bill Amount to be Paid-bno.CH/INV-I/17-00091/31-07-17	Journal	3269	35070.00	31.07.2017
01-08-2017	Cr	Jupiter Publishers & Distributors-Allied Being Text Book of Clinical Neuroanatomy, Pharmacology and Pharmacotherapeutics, Essential of Medical Pharmacology, Essentialm of Pediatrics Book Purchased as per Bill Amount to be Paid-IN48/25-07-17	Journal	3270	1172385.00	25.07.2017
01-08-2017	Cr	Shanmuga Enterprise Being A Concise Text Book of Surgery, A Short Book of Public Health, A Text Book of Pharmacology, Accident and Emergency Services Purchased as per Bill Amount to be Paid- bno.664/28-07-17	Journal	3271	16470.00	28.07.2017
01-08-2017	Cr	CBS Publishers & Distributors Pvt Ltd Being library books purchased amount to be paid as per the above reference bill no CBS/CHN/IN,33528,31.3.17	Journal	3374	29833.00	31.03.2017
04-08-2017	Cr	CBS Publishers & Distributors Pvt Ltd Being Medical Parasitology, HandBook of General Anatomy Purchased as per bill amount to be paid-bnoCBS/CHN/IN- 35128/04-08-17	Journal	3476	86775.00	04.08.2017
21-08-2017	Cr	Shanmuga Enterprise Being A Text Book of Surgery Purchased as per bill amount to be paid- bno.692/21-08-17	Journal	3924	252000.00	21.08.2017
29-08-2017	Cr	Vikas Medical Book House Being Medical Chaurasia - Bd Chaurasias Human Anatomy,	Journal	4146	1098010.00	29.07.2017

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		Text Book of PSM, Romanes Cunningham Manual of Practical Vol -03, Jain - Text Book of Physiology, Text Book of Gynecology and ect.. Purchased as per bill amount to be paid-bno.BLR0000213/29-08-17				
01-09-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	4453	264121.00	29.07.2017
		Being Medical Library Book Purchased as per bill amount to be paid-bno.CHN/INV-I/17-00087/29-07-17				
01-09-2017	Cr	Vikas Medical Book House	Journal	4454	207180.00	30.08.2017
		Being Medical Library Book (Clinical Methods in Pediatrics, Text Book of Microbiology, Manual of Practical Anatomy) Purchased as per bill amount to be paid-bno.BLR0000292/30-08-17				
05-09-2017	Cr	Shanmuga Enterprise	Journal	4586	63450.00	05.09.2017
		Being Medical Library Book (Undergraduate Ophthalmology) Purchased as per bill amount to be paid-bno.708/05-09-17				
25-09-2017	Cr	Vikas Medical Book House	Journal	5202	111487.00	6.09.2017
		Being library books purchased as per the PO no.VMCH/PO/5177,27.6.17				
01-10-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	5492	223783.00	29.07.2017
		Being library books purchased as per the bill reference-bno.CHN/INV-I/17-00088/29-07-17				
01-10-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	5493	22469.00	18.08.2017
		Being library books purchased as per the bill reference-bno.CH/INV-I/17-00113/18-08-17				
01-10-2017	Cr	Vikas Medical Book House	Journal	5494	45728.00	18.09.2017
		Being "A Short Practice of Otorhinolalibrary books purchased as per the bill reference bno.BLR0000357/18-09-				

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		17,				
01-10-2017	Cr	Jupiter Publishers & Distributors-Allied	Journal	5495	9720.00	DMLT 21.07.2017
		Being "Text Book of Pathology for Paramedical Courses, Text Book of Bio-Chemistry for Paramedical Courses books purchased as per the bill reference bo.IN47/21-07-17				
01-10-2017	Cr	Shanmuga Enterprise	Journal	5496	135750.00	20.09.2017
		Being "Lippin Cott's illustrated Reviews Biochemistry" books purchased as per the bill reference-bno.723/20-09-17				
01-11-2017	Cr	Jupiter Publishers & Distributors-Allied	Journal	6593	60621.00	26.07.2017
		Being Library Books Purchased as per the above bill reference-bno.IN50/26-07-17				
01-11-2017	Cr	Shanmuga Enterprise	Journal	6595	5265.00	21.08.2017
		Being Clinical Chemistry, Text Book of Medical Biochemistry Books Purchased as per the above bill reference-bno.693/21-08-17				
01-11-2017	Cr	Medical Book Company Pvt Ltd	Journal	6596	14144.00	12.10.2017
		Being Library Books Purchased as per the above bill reference-bno.17/12-10-17				
01-11-2017	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	6653	324700.00	14.07.2017
		Being Library Books Purchased as per the Annexure & above bill reference-bno.IN34792/14-07-17				
01-11-2017	Cr	Vikas Medical Book House	Journal	6654	156398.00	29.07.2017
		Being Library Books Purchased as per the Annexure & above bill reference-bno.BLR0000208/29-07-17				
01-11-2017	Cr	Vikas Medical Book House	Journal	6655	4100.00	19.09.2017
		Being Library Books Purchased as per the Annexure &				

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		above bill reference-bno.BLR0000360/19-09-17				
08-11-2017	Cr	Jaypee Brothers Medical Publishers (P) Ltd Being Library Books Purchased as per the Annexure & above bill reference-bno.CH/INV-I/17-00300/08-11-17	Journal	6881	16335.00	08.11.2017
30-11-2017	Cr	Jupiter Publishers & Distributors-Allied Being Text Book of Clinical Embryology Purchased as per bill amount to be paid-bno.IN83/15-09-17	Journal	7482	77504.00	15.09.2017
01-12-2017	Cr	Vikas Medical Book House	Journal	7649	42903.00	(399)30.10.2017
01-12-2017	Cr	Vikas Medical Book House	Journal	7650	44366.00	(429)14.10.2017
01-12-2017	Cr	Vikas Medical Book House Being Text Book Purchased for Library as per Annexure Clinical Methods in Pediatrics, Biochemistry and Clinical Pathology, Textbook of Gynecology, The Cesarean Birth 2015, Foundation of Parasitology, Radiographic Positioning- bno.BLR0000451/30-10-17	Journal	7651	7492.00	(451)30.10.2017
01-12-2017	Cr	Jupiter Publishers & Distributors-Allied Being Text Book Purchased for Library as per Annexure Procedures, Technique & Minimally Invasive Monitoring in Intensive Care Medicine, Ac Introduction to Clinical Medicine for MBBS, Apollo's Textbook of Medicine- bno.IN59/07-08-17	Journal	7657	58889.00	07.08.2017
01-12-2017	Cr	CBS Publishers & Distributors Pvt Ltd Being Text Book Purchased for Library as per Annexure Medical Parasitology 04th Edition-bno.CBS/CHN/IN- 37035/27-11-17	Journal	7678	1160.00	27.11.2017
08-12-2017	Cr	Vikas Medical Book House Being Text Book Purchased for Library as per Annexure Clinical Methods in Pediatrics, Textbook of Gynecology,	Journal	7867	24763.00	8.12.2017

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		Clinical Methods International Edition and Textbook of Microbiology- bno.BLR0000599/08-12-17				
08-12-2017	Cr	Vikas Medical Book House	Journal	7868	1258.00	08.12.2017
		Being Text Book Purchased for Library as per Annexure Current ENT Diagnosis, Mnemonies for Final MBBS and Post Graduate, A Concise Guide to Neurology- bno.BLR0000600/08-12-17				
09-12-2017	Cr	Vikas Medical Book House	Journal	7942	4570.00	09.12.2017
		Being Text Book Purchased for Library as per Annexure Manual of Practical Vol-03 Anatomy Head, Neck & Brain, Manual of Practical Anatomy Upper and Low Limbs Vol-01, Manual of Practical Anatomy Vol-02 Thorax and abdomen- bno.BLR0000601/09-12-17				
21-12-2017	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	8209	81949.00	21.12.2017
23-12-2017	Cr	Shanmuga Enterprise	Journal	8237	7284.00	23.12.2017
		Being Text Book Purchased for Library as per Annexure Principle & Practical of Medicine, Pharmacology & Pharmacotherapy (Bill no.864/23-12-17)				
23-12-2017	Cr	Shanmuga Enterprise	Journal	8238	16266.00	23.12.2017
		Being Text Book Purchased for Library as per Annexure A Manual of Clinical Surgery, Concise TB of Surgery and Under Graduate Ophthalmology				
01-01-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8553	13602.00	25.12.2017
		Being Text Book Purchased for Library as per Annexure Advance in Pediatric Dermatology-02, Aicog Manual on Office Hysteroscopy and Colposcopy, Manual of Cardiac Surgery Instrument, Manual of Nephrology ect...., bno.CH/INV-I/17-00390/25-12-17				
01-01-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8554	24533.00	25.12.2017

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		Being Text Book Purchased for Library as per Annexure CT Abdomen Solutions, Skin Cases Diagnosis & Treatment, Burket's Oral Medicine, Cardiology Clinical Methods; Comprehensive Textbook of Medical Physiology ect.....,bno.CH/INV-I/17-00391				
01-01-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8555	6576.00	25.12.2017
		Being Text Book Purchased for Library as per Annexure DC Dutta's Textbook of Obstetrics with DVD Rom-bno.CH/INV-I/17-00388/25-12-17				
01-01-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8556	9688.00	29.11.2017
		Being Text Book Purchased for Library as per Annexure Essentials of Medical Parasitology, Essentials of Medical Microbiology, Practical Pathology-bno.CH/INV-I/17-00359/29-11-17				
01-01-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	8557	9912.00	25.12.2017
		Being Text Book Purchased for Library as per Annexure Essential of Medical Pharmacology, Bailey & Love's Short Practice of Surgery-bno.CH/INV-I/17-00389/25-12-17				
01-02-2018	Cr	CBS Publishers & Distributors Pvt Ltd	Journal	9481	206881.00	27.01.2018
		Being Text Book Purchased for Library as per Annexure (Bill no.AM573/27-01-18)				
01-02-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	9488	92388.00	31.01.2018
		Being Text Book Purchased for Library as per Annexure Annual of Practical Medicine 06th Edition (Bill no.CH/INV-I/17-00444/31-01-18)				
05-02-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	9588	6144.00	5.02.2018
		Being Text Book Purchased for Library as per Annexure 2017 Current Medical Diagnosis & Treatment 56 Edition (Bill no.CH/INV-I/17-00452/05-02-18)				

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01-03-2018	Cr	Jaypee Brothers Medical Publishers (P) Ltd	Journal	1034 6	109451.00	31.01.2018
		Being Text Book Purchased for Library as per Annexure Ent, Head and Neck Diseases made easy with Interactive, Recent Advance in Otolaryngology, Rhinoplasty an expert manual, Snapshot in Ear Nose & Throat Head etc. (Bill no.CH/INV-I/17-00448/31-01-18)				
31-03-2018	Dr	Depreciation	Journal	1134 3		3946234.00
		Being provision on Depreciation for the year 2017-18				
					6522475.00	3946234.00
	Dr	Closing Balance				2576241.00
					6522475.00	6522475.00

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Library Journal Ledger Account						
1-Apr-2017 to 31-Mar-2018						
Date		Particulars	Vch Type	Vch No.	Debit	Credit
01-04-2017	Cr	Opening Balance			3283090.00	
05-04-2017	Cr	IOB_505(Anuppanadi)	Payment	4609/522452	339627.00	
		Cheque	522452	05-04-2017	339627.00 Cr	
		New Ref	4609/522452		339627.00	Dr
		Being cheque no.522452 issued for Library journals DD(Apex Subscription (P) Ltd Rs.144400/ Total Library Solutions (India ) Pvt Ltd Rs.195227				
05-10-2017	Cr	IOB_505(Anuppanadi)	Payment	1018/699694	1384648.00	
		Cheque	Apex subscription Pvt. Ltd	05-10-2017	152485.00 Cr	
		Cheque	Total Library solutions(India)Pvt. Ltd	05-10-2017	272243.00 Cr	
		Cheque	Standard Book company	05-10-2017	358950.00 Cr	
		Cheque	Innovative subscription services	05-10-2017	564870.00 Cr	
		Cheque	Jaypee Publishers Pvt. Ltd.	05-10-2017	36100.00 Cr	
		Advance	1018/699694		1384648.00	Dr
		Being Library journals (Apex, Total Library, Standard, Innovative & Jaypee) DD taken purpose 5 nos. cheque issued.				

*J. S. G. M. M.*



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Library E-Consortium Fee							
Ledger Account							
1-Apr-2017 to 31-Mar-2018							
Date		Particulars	Vch Type	Vch No.	Debit	Credit	
11-12-2017	Cr	<b>IOB_505(Anuppanadi)</b>	<b>Payment</b>	1265/700190	<b>200000.00</b>		
		Cheque	700190	11-12-2017	200000.00 Cr		
		Being Library E-consortium fee for the year 17-18 paid through DD(700190)					
					200000.00		
	Dr	<b>Closing Balance</b>				200000.00	
					<b>200000.00</b>	<b>200000.00</b>	



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**JAYPEE BROTHERS Medical Publishers (P) Ltd.**

282, 3RD FLOOR, KHALEEL SHIRAZI ESTATE, PANTHEON ROAD, CHENNAI - 600008  
Tel : 28193265 , 28194897 , Fax : 28193231 Rel : 32972089  
Email : chennai@jaypeebrothers.com

INVOICE NO  
**I-553**  
DATE  
**30/03/2017**

To: **THE CHAIRMAN.,  
VELAMMAL MEDICAL COLLEGE HOSPITAL, & RESEARCH INST., VELAMMAL VILLAGE,  
ANUPPANADI, MADURAI 625009, INDIA**

ORDER NO  
TELEPHONIC DATE: 30/03/2017  
\$ : 69.400 £ : 87.000 Euro : 74.300

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Credit Days 0 DAYS Mark  
Weight

S.No	ISBN	AUTHOR	TITLE	PUB	QTY	PRICE	DISC(%)	AMOUNT(₹)
1	9789380704661	Ahuja	A SHORT TEXTBOOK OF PSYCHIATRY (E) : 7/E 2011	JPB/*	150	₹ 425.00	33.10	42648.75
2	9789351523291	Sastry Aburba Sankar	ESSENTIALS OF MEDICAL PARASITOLOGY (E) : 1/E 2014	JPB/A	150	₹ 395.00	33.10	39638.25
3	9789351529873	Sastry Apurba Sankar	ESSENTIALS OF MEDICAL MICROBIOLOGY (E) : 1/E 2016	JPB/A	150	₹ 695.00	33.10	69743.25
4	9789350259320	Ghai	A TEXTBOOK OF PRACTICAL PHYSIOLOGY (E) : 8/E 2013	JPB/A	150	₹ 425.00	33.10	42648.75
5	9789386107978	Harsh Mohan	PRACTICAL PATHOLOGY INCLUDES 100PCS & QUICK REVIEW OF 108 MUSEUM SPECIMENS (E) : 4/E 2017	JPB/A	150	₹ 525.00	33.10	52683.75
6	9789351523697	Harsh Mohan	TEXTBOOK OF PATHOLOGY WITH PATHOLOGY QUICK REVIEW AND MCQS (E) : 7/E 2015	JPB/A	150	₹ 1850.00	33.10	185647.50
7	9789385999321	Vasudeva Neelam	INDERBIR SINGH'S TEXTBOOK OF HUMAN HISTOLOGY WITH COLOUR ATLAS AND PRACTICAL GUIDE (E) : 8/E 2016	JPB/A	150	₹ 550.00	33.10	55192.50

Received all  
  
 30/3/17  
 LIBRARIAN  
 Velammal Medical College Hospital  
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 Anuppanadi, Madurai

RUPEES FOUR LAKH EIGHTY EIGHT THOUSAND TWO HUNDRED THREE ONLY. 1050 TOTAL : 488202.75

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 1. All disputes are subject to DELHI jurisdiction only. 2. The amount of this bill is payable in full at Chennai and all cheques are accepted subject to realisation. 3. All goods are delivered entirely at buyer's risk. Sellers are not responsible for any damage or shortage seen after delivery or despatch from their godowns. 4. Interest @ 24% p.a. is chargeable if this bill is not paid on presentation / due date. 5. Complaints will be entertained if filed within 7 days after receipt of goods. 6. Goods once sold cannot be taken back or exchanged under any circumstance. 7. Certified that correct publisher's price has been charged and titles supplied in the bill are not remanded.  
**Placed By : P.DHARANIKUMAR**  
 Due Date : 30 March, 2017  
 NET AMOUNT (₹) 488203.00  
 BAL. AMOUNT (₹) 488203.00

Prepared by.....Checked by..... For JAYPEE BROTHERS MEDICAL PUBLISHERS P. LTD.



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## Jaypee Brothers Medical Publishers P. Ltd.

282, III FLOOR, KHALEEL SHIRAZI ESTATE., FOUNTAIN PLAZA, PANTHEON ROAD., CHENNAI - 600 008 ( TAMIL  
Tel : 28193265, 28194897, Email Id:- chennai@jaypeebrothers.com  
Corp: Off. 4838/24, Ansari Road, Darya Ganj, Delhi - 110 002  
CIN # U74899DL1988PTC032056 , GST NO. : 07AAACJ0340F1Z6

### INVOICE

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THE CHAIRMAN  
VELAMMAL COLLEGE & ALLIED HEALTH SCIENCES  
MADURAI, DIST. MADURAI  
TAMIL NADU ( INDIA )

A

Document # : CH/INV-I/17-00073  
Date : 30/06/2017 Type: SPECIAL  
Documents : BY HAND  
Transporter Name :  
Station : MADURAI  
Consignee :  
Freight : TO PAY Packet / Bundle : 0  
Receipt Number : Receipt Date:  
Credit Days : 90 DAYS Due Date : 28/09/2017  
Order Ref. : EMAIL, Dated : 30/06/2017  
SALES REP : P.DHARANIKUMAR

Ph# - 045225100, 0848993903, 8489939039 (04522510000)  
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S. No.	ISBN No.	Author	Title	Publisher	Qty	Rate	Disc %	Amt (Rs.)
1.	9789385891595	Konar Hiralal	Dc Dutta's Textbook Of Gynecology With Dvd-rom - , 7/E - 2016	JPB/**	139	Rs. 567.80	0.00	78,924.20
2.	9789351527237	Konar Hiralal	Dc Dutta's Textbook Of Obstetrics With Dvd-rom - , 8/EJPB/** - 2015	JPB/**	139	Rs. 597.86	0.00	83,102.54

Received by  
R-B Velmaranjan  
14-07-17



G.P. ISSUED / No: 5362

Order Lines	2	Total Weight (Grams)	0.00	Total Qty	278	Total Amt Rs.	1,62,026.74
Amt In Words : Rs. One Lakh Sixty Two Thousand Twentyseven Only						Grand Total Rs.	1,62,027.00

\$ 66.70 € 75.20 £ 85.70  
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**SHANMUGA ENTERPRISE** Cell: 77080 07068  
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"SHANMUGA ILLAM"  
9, Sathiya Sai Nagar Main Road, (T.V.S. Nagar) Madurai - 625 003.

**CREDIT BILL**  
No. : **628**  
Date : **05/07/2017**

To: M/s.....  
Velammal Medical College Hospital  
& Research Institute, Madurai

Document : Direct  
L/R No. & Date :  
Order Ref & Date : Email order  
Delivery :

Qty.	Particulars	Rate	%	Net Price INR	Net Amount INR
150	Clinical Pediatrics - 4/e - 2016 - Lakshmana Sany	850	33%	567.50	85,142.5
135	Text Book of Orthopaedics & Traumatology - 7/e - M. Natarajan	550	35%	357	48,195
150	Undergraduate Ophthalmology - Varathi	650	35%	423	63,450
					<u>1,97,070</u>
Rs. <u>1,97,070/-</u>					
E. & O.E.,					

Rupees One lakh Ninety Seven thousand and Seventy only.  
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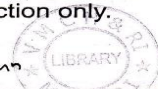
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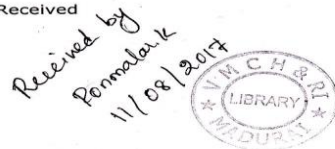
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124	9781909836044	Stephen Parker	Eureka: General Surgery & Ology - 9330-37	1/E	2015	JPB/MED	2	Rs. 1295	32.3	1753.43
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126	9789386261786	Kumar Devender	Evidence Based Clinical Gynecology - 9340-46	1/E	2017	JPB	2	Rs. 495	32.3	870.23
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136	9789386056825	Ritabrata Yatiraj Singi	Forensic Medicine Solved Question Papers	2017	8/E	JPB/**	2	Rs.	350 32.3	473.90
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139	9789352501610	Tripathi Kamakar	Fundamental Of Diabetes	2016	1/E	JPB	1	Rs.	895 32.3	605.91
140	9789351526346	Pandey Sureshwar	Fundamental Of Orthopedics & Trauma	2016	1/E	JPB	3	Rs.	550 32.3	1117.05
141	9789351529576	Mohindra Mukul	Fundamentals Of Orthopedics	2016	2/E	JPB/WVR	3	Rs.	875 32.3	1777.12
142	9789352500413	Arun Kumar Paul	Fundamentals Of Pediatric Anesthesia	2016	3/E	JPB	2	Rs.	995 32.3	1347.23
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144	9789351523475	Thapa Prabin Bikram	Gastrointestinal Surgery Series: Colorectal Surgery	2014	1/E	JPB	1	Rs.	325 32.3	220.02
145	9789350252248	Ray	Gateway To Success In Surgery	2012	1/E	JPB	2	Rs.	995 32.3	1347.23
146	9789350259610	Rao,Devaji	General Surgical Emergencies	2012	1/E	JPB	2	Rs.	650 32.3	880.10
147	9789351525202	Choudhury Dhiraj	General Surgical Operations	2017	1/E	JPB	2	Rs.	2495 32.3	3378.23
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149	9789351524748	Golwalla Aspi F.	Symptoms, Diagnosis & Therapy Golwalla'S Medicine For Students	2017	1/E	JPB/WVR	3	Rs.	1295 32.3	2630.14
150	9780071792882	Brunton	Reference Book For The Family Goodman And Gilman Manual Of Pharmacology And Therapeutics	2014	12/E	MGH	3	\$	41.38 32.3	5597.25
151	9789352501434	Chhabra Namrata	Handbook Of Biochemistry Spotting	2016	1/E	JPB	3	Rs.	795 32.3	1614.64
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155	9789351629217	Kumar B Umesh	Handbook Of Mechanical Ventilation	2/E	2016	JPB	1	Rs. 595	32.3	402.81
156	9789350261331	Rao	Handbook Of Obstetric Emergencies	2/E	2011	JPB	2	Rs. 495	32.3	670.23
157	9789352600000	Ranjani Sree S	Handbook Of Pain Management In Practice	1/E	2016	JPB	1	Rs. 895	32.3	605.91
158	9789386261779	Menon K Surendra	Handbook On Clinical Approach To Respiratory Medicine	1/E	2017	JPB	2	Rs. 395	32.3	534.83
159	9789352602551	Kasper	Harrison's Manual Of Medicine	19/E	2016	MGH	4	Rs. 950	32.3	2672.60
160	9780071842297	Kasper Dennis	Harrison's Principles Of Internal Medicine (2 Vols)	19/E	2015	MGH/HR	5	\$ 140	32.3	31561.74
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162	9781259921384	Wiener	Harrison's Principles Of Internal Medicine (Self-Assessment And Histology Laboratory Manual)	19/E	2017	MGH	4	\$ 15.95	32.3	2876.63
163	9789386150943	Rajangam Sayea	Hospital Administration And Management A Comprehensive Textbook Of Leprosy (Indigian Association Of Leprologists)	2/E	2016	JPB	2	Rs. 395	32.3	534.83
164	9789352501328	Gupta Joydeep Das	Management A Comprehensive Textbook Of Leprosy (Indigian Association Of Leprologists)	2/E	2016	JPB	2	Rs. 495	32.3	670.24
165	9789351529910	Kumar Bhuashan	Association Of Leprologists	2/E	2016	JPB	1	Rs. 3295	32.3	2230.71
166	9789351527008	Parthasarathy A	Iap Color Atlas Of Pediatrics	2/E	2016	JPB	1	Rs. 1995	32.3	1350.61
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170	9789352700301	Kumar Prem	Icu Manual	1/E	2017	JPB	2	Rs. 1795	32.3	2430.43
171	9789350900552	Ak Kapoor, Sm Raju	Illustrated Medical Pharmacology	1/E	2013	JPB	1	Rs. 2495	32.3	1689.11
172	9789351627817	Bhalla Ashu	Imaging Of Pediatric Chest And Atlas	1/E	2015	JPB	2	Rs. 995	32.3	1347.23
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176	9789350905319	Deshmukh Sushma	Infertility Management Made Easy (With Cd Rom)	2/E	2014	JPB/WR**	2	Rs. 895	32.3	1211.83

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30	9788131231050	Khurana	THEORY & PRACTICE OF OPTICS & REFRACTION, 3ED - 8995	Elser670	1	975.00	975.00	32.00	663.00
<b>Total Carried Forward</b>					<b>60</b>		<b>54,188.57</b>		
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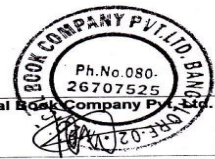
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9780470659526	WELLER	CLINICAL DERMATOLOGY 5ED (PB 2015) SPL PRICE - 10015	JOHE)2	1	\$	49.95	3326.67	35.00	2162.34
9788123925196	BARAL	CLINICAL MICROBIOLOGY-LABORATORY MANUAL AND WORKBOOK WITH COLOR PLATES (PB-2015) - 10016-19	CBS	4	₹	250.00	1000.00	35.00	650.00
9780808924319	BENNETT P.N.	CLINICAL PHARMACOLOGY, INTERNATIONAL EDITION, 1/E (2012) - 10020	ELSEIF	2	£	18.00	3110.40	35.00	2021.76
9789351293200	Ajit N Babu	CLINICAL RESEARCH METHODOLOGY AND EVIDENCE- BASED MEDICINE 2/E(2014) - 10022-23	LWWRS	2	₹	525.00	1050.00	35.00	682.50
9789351295983	CAMPBELL	CLINICAL SIGNS IN NEUROLOGY - A COMPENDIUM - 10024	LWWRS	1	₹	1050.00	1050.00	35.00	682.50
9789351295990	SANDERS	CLINICAL SONOGRAPHY: A PRACTICAL GUIDE, 5/E - 10025	LWWRS	1	₹	2595.00	2595.00	35.00	1686.75
9788123918754	Jnanesh	CLINICALLY ORIENTED ANATOMY - 10026	CBS	4	₹	295.00	1180.00	35.00	767.00
9789351293415	Thomas	COMMUNICATE, CARE, CURE - A GUIDE TO HEALTHCARE COMMUNICATION 2/E(2015) - 10030-31	LWWRS	2	₹	475.00	950.00	35.00	617.50
9780702044601	STRACHAN	DAVIDSON'S 100 CLINICAL CASES, INTERNATIONAL EDITION, 2/E (2012) - 10032-33	ELSEIF	2	£	11.00	1900.80	35.00	1235.52
9789351295464	MYSORE	DERMATOLOGICAL DISEASES: A PRACTICAL APPROACH, 2/E - 10034-35	LWWRS	2	₹	1050.00	2100.00	35.00	1365.00
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978002046759	QUICK	ESSENTIAL SURGERY: PROBLEMS, DIAGNOSIS AND MANAGEMENT WITH STUDENT CONSULT ONLINE ACCESS, INTERNATIONAL EDITION, 5/E (2013)	ELSEIE	2	£	25.99	4491.07	35.00		2919.20
9789351296683	Lemke T.L.	ESSENTIALS OF FOYES PRINCIPLES OF MEDICINAL CHEMISTRY (PB 2017)	LWWRS	3	₹	825.00	2475.00	35.00		1608.75
9780702035241	BALLINGER A.	ESSENTIALS OF KUMAR AND CLARK'S CLINICAL MEDICINE, INTERNATIONAL EDITION, 5/E (2013)	ELSEIE	2	£	11.50	1987.20	35.00		1291.68
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9780702043598	THALANGE N	ESSENTIALS OF PAEDIATRICS, 2/E (2012)	ELSEIE	3	£	12.00	3110.40	35.00		2021.76
9788123908472	Srivastava L. M	ESSENTIALS OF PRACTICAL BIOCHEMISTRY	CBS	4	₹	395.00	1580.00	35.00		1027.00
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9780323091398	Polin	FETAL & NEONATAL SECRETS, 3/E (2014)	ELSE	1	\$	49.95	3326.67	35.00		2162.34
9788123907819	Aggarwal P.	FIRST AID IN EMERGENCIES	CBS	4	₹	150.00	600.00	35.00		390.00
9788123922676	LAL H.	FOOD & NUTRITION (MEDICAL, NURSING AND ALLIED SCIENCES), 2/E	CBS	2	₹	395.00	790.00	35.00		513.50
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978184736724	LEMKE T.L.	FOYE'S PRINCIPLES OF MEDICINAL CHEMISTRY, 7/E, WITH THEPOINT ACCESS SCRATCH CODE(2012)	LWWRS	3	₹	1495.00	4485.00	35.00		2915.25
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9789351296065	Agur A.M.R.	GRANTS ATLAS OF ANATOMY 14ED (PB 2017)	LWWRS	2	₹	2095.00	4190.00	35.00		2723.50
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9789351293842	EGOL	HANDBOOK OF FRACTURE, 5/E (2014) - 10100	LWWRS		3	₹	925.00	2775.00	35.00	1803.75
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9780323313308	KIERSZENBAU M A.L.	HISTOLOGY AND CELL BIOLOGY: AN INTRODUCTION TO PATHOLOGY, 4/E (2015) - 10106	ELSE		1	\$	82.99	5527.13	35.00	3592.63
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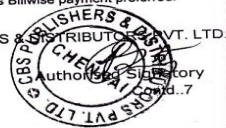
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9780470656549	PRITCHARD J	MEDICAL GENETICS AT A GLANCE 3ED (PB 2013)	JWO	1	\$	41.95	2793.87	35.00	1816.02
9781840761597	STRUTHERS J.K.	MEDICAL MICROBIOLOGY TESTING IN PRIMARY CARE (PB)	MANSON	1	£	40.99	3541.54	35.00	2302.00
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9780323358194	MULRONEY	NETTER'S ESSENTIAL PHYSIOLOGY: WITH STUDENT CONSULT, 2/E (2015) - 10	ELSE	1	\$	62.99	4195.13	35.00	2726.83
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9783131261632	LANG G.K.	OPHTHALMOLOGY 3ED (PB 2016) - 10	THIEME	1	₹	4500.00	4500.00	35.00	2925.00
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9789339205348	CARLSON B.M.	PATTENS FOUNDATIONS OF EMBRYOLOGY 6ED (PB 2014) - 10	MCGVE1	2	₹	1095.00	2190.00	30.00	1533.00
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ISBN	AUTHOR	TITLE	B/F	Pub	Qty	Cur.	Price	Gross	Dis%	Amount
9781118415771	DELVES P. J	ROITTS ESSENTIAL IMMUNOLOGY 13ED (PB 2017) (SPL PRICE) -10209-10	Johe)150	2	\$	49.95	6653.34	35.00		4324.67
9788131246573	TOWNSEND	SABISTON TEXTBOOK OF SURGERY, FIRST SOUTH ASIA EDITION -10211-214	ELSE	2	₹	5845.00	11690.00	30.00		8183.00
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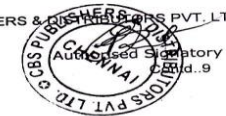
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### I N V O I C E

To,  
**Velammal Medical College Hospital**  
& Research Institute  
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Near Chinthamani Tollgate, Anuppanadi  
Madurai 625009 Tel.- 0452-2698970/71

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3	1	1	Danish - Short Tb Of Medical Diagnosis And Management 11/2012 - 10525	Rs	1395.00	32.00	948.60
4	1	1	Srikhande - Modern Gastrointestinal Oncology 1/2015 - 10526	Rs	2645.00	32.00	1798.60
5	2	2	Kishore - Practical And Viva Community Medicine 3e/14 10527-28	Rs	550.00	32.00	748.00

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## INVOICE

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2.	9789350257654	Talwar		Step By Step Protocols In Clinical Embryology And Art With Dvd Roms - , 1/E - 2012 - 10531	JPB	1	Rs. 995.00	32.30	674.00
3.	9781259255618	Chabner		Harrisons Manual Of Oncology - 2/E - 2014 MGH 10532	MGH	1	\$ 24.95	32.30	1,125.00
4.	9789350906392	Shah		Manual Of Pediatric Cardiac Intensive Care - JPB , 1/E - 2013 - 10533	JPB	1	Rs. 595.00	32.30	403.00
5.	9789385891243	Kabir Sardana		Systemic Drugs In Dermatology - , 1/E - JPB 2016 - 10534	JPB	1	Rs. 995.00	32.30	674.00
6.	9789352501311	Srinivas Hv		Manual Of Epilepsy Medical Management And Social Aspects - , 1/E - 2016 - 10535-36	JPB	2	Rs. 395.00	32.30	535.00
7.	9789351521198	Pasricha Js		How To Cure A Skin Disease Vitiligo - , 1/E - JPB 2014	JPB	2	Rs. 395.00	32.30	535.00
8.	9789351527220	Babu R Dayananda		Surgical Handicrafts: Manual For Surgical Residents & Surgeons With Dvd-rom - , 1/E - R 2015 - 10537	JPB/W	1	Rs. 995.00	32.30	674.00
9.	9789350902738	Sehgal		Textbook Of Clinical Leprosy - , 5/E - 2013 JPB 10538	JPB	1	Rs. 1,295.00	32.30	877.00
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11.	9789386150967	Ghosh Sandip		Exam Preparatory Manual For Undergraduates Orthopedics - 1/E - 2017 - 10540 JPB	JPB	2	Rs. 295.00	32.30	399.00
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13.	9788184482645	Sundaramurthy	2012	The Postgraduate Surgical Examination - . 1/E R.P. - 2010	JPB	2	Rs. 450.00	32.30	609.00
14.	9789351528173	Chalra K		Textbook Of Pathology And Genetics For Bsc Nursing Students - 1/E - 2016	JPB	3	Rs. 395.00	32.30	802.00
15.	9789350909638	Chatterjee Kanu		Advances In Cardiology - . 1/E - 2014	JPB	1	Rs. 1,295.00	32.30	877.00
16.	9789386322623	Kotdawala Parul		Aicog Manual Of Optimizing Results Of Assisted Reproductive Techniques - . 1/E - 2017	JPB	2	Rs. 595.00	32.30	806.00
17.	9789350256428	Rex		Orthopedics:clinical Assessment & Examination - . 2/E - 2012	JPB	3	Rs. 650.00	32.30	1,320.00
18.	9789351521747	Saneesh PJ		Review In Clinical Anesthesiology - . 1/E - 2014	JPB	2	Rs. 695.00	32.30	941.00
19.	9789352501724	Hassan Ashfaq Uj		Usmlc Step 2 Ck Platinum Notes (the Complete Preparatory Guide) - . 2/E - 2016	JPB	2	Rs. 1,295.00	32.30	1,753.00
20.	9789352500543	Abirami		Jipmer 20 Authors Last 10 Years Jipmer Question With Answers And Explanations (2006-may 2015) - . 1/E - 2016	JPB	1	Rs. 1,795.00	32.30	1,215.00
21.	9781259255137	Laposata		Laboratory Medicine Diagnosis Of Disease In MGH Clinical Laboratory - . 2/E - 2014		1	\$ 30.97	32.30	1,396.00

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S.No.		ISBN	AUTHOR	TITLE	PUB	QTY	RATE	GROSS	Disc	Net Amount	
1		9788131248829	Vishram Singh	Textbook of Clinical Embryology, 2e	Elsevier	150	₹ 775.00	116250.00	33.33	77,503.87	
<b>Total</b>						<b>150</b>				<b>77,503.87</b>	
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4	1	Faiz - Anatomy At A Glance 3e/11 - 10639	\$	39.95	35.00	1729.44
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8	1	Weston - Fundamentals Of Infection Prevention And Control Theory And Practice 2013 2/e - 10643	\$	42.99	35.00	1861.03
9	1	Hoffman - Williams Gynecology 3/2016 - 10644	\$	95.00	35.00	4112.55
10	2	Ovalle - Natter Histology And Instatn Review 1e - 10645	Rs	595.00	32.00	809.20
11	1	Baliga - 250 Cases In Clinical Medicine 4e/2012 - 10646	Pd	12.50	35.00	702.00
12	1	Arndt - Manual Of Dermatologic Therapeutics, 8e/ - 10648	Rs	850.00	32.00	578.00
13	6	Bhat - The Washington Manual Of Medical Therapeutics 10649 - 10654	Rs	995.00	32.00	4059.60
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19	1	Rothrock - Alexander's Care Of The Patient In Surgery 15/e 2015 - 10661	\$	140.00	35.00	6060.60
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21	1	Magowan - Clinical O B G/ Gynecology 3e/14 - 10664	Pd	18.99	35.00	1066.48
22	4	Kumar - Clarks Clinical Medicine 9e/2016 - 10665-668	\$	39.2	35.00	6787.87
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1	4		Gupta - Clinical Methods In Pediatrics 4/e	10669	Rs 631.00	32.00	1716.32
2	3		Pillai - Biochemistry And Clinical Pathology 2012	10673-75	Rs 130.00	32.00	265.20
3	1		Sebastian - Anatomy & Physiology With Soived Questions 1e/2016	10676	Rs 300.00	32.00	204.00
4	1		Balakrishnan - Textbook Of Gynaecology 2e/16	10677	Rs 625.00	32.00	425.00
5	1		Akolekar - The Cesarean Birth 2015	10678	Rs 250.00	32.00	170.00
6	1		Roberts - Fundations Of Parasitology 9e/2013	10679	Rs 39.95	35.00	1729.44
7	2		Chaudhuri - Quintessence Of Medical Pharamcolog 2012	10680-681	Rs 435.00	32.00	591.60
8	1		Baghel - Radiographic Positioning 1e/2016	10682	Rs 295.00	32.00	200.60
9	2		Rao - Textbook Of Social Medicine: For Students O Medicine And Social Science 2e/2011	10683-84	Rs 250.00	32.00	340.00
10	3		Kumar - Basic Anatomy And Physiology 2/17	10685-87	Rs 175.00	32.00	357.00
11	2		Kumar - Anatomy Physiology And Health Educator 2e/16	10688-684	Rs 225.00	32.00	306.00
12	2		Panda - Handbook Of Microbiology & Parasitolog 3/e 2018	10690-691	Rs 140.00	32.00	190.40
13	1		Hossain - Occupational Disease & Poisoning 2/16	10692	Rs 150.00	32.00	102.00
14	4		Kumar - Biochemsitry And Clinical Pathology 2009	10693-98	Rs 160.00	32.00	435.20
15	2		Punia - Viva In Pathology 2012	10697-98	Rs 125.00	32.00	170.00
16	1		Karyakarthe - Medical Parasitology 3e/2012	10699	Rs 425.00	32.00	289.00
							7491.76
							<b>Total Bill Value Rs. 7492.00</b>

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18/7/17

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Acc. No: 10431 - 10512 - 81 BOOKS

Acc. No skip ed. (See base) 10451-453

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Tamil Nadu

INVOICE No.: IN59  
Ref No. \_\_\_\_\_ Date: 07-Aug-2017  
Sent By: \_\_\_\_\_ Doc. Through: \_\_\_\_\_  
G.R./R.R. No.: \_\_\_\_\_ Date: 07-Aug-2017  
Weight: 0.00 Bundles: 0 Freight: \_\_\_\_\_  
Transport Co.: \_\_\_\_\_  
Bank Details: \_\_\_\_\_

S.No.	ISBN/CODE	TITLE	AUTHOR	PUB	QTY.	RATE	GROSS	Dis(%)	NET AMOUNT
1	9789352500314	AC'S INTRODUCTION TO CLINICAL MEDICINE FOR MBBS 10431-33	ANUP		3	₹ 375.00	1125.00	32.25	762.19
2	9789386261045	AIM EXCELLENCE SERIES SNARAYANI	SNARAYANI		2	₹ 250.00	500.00	32.25	338.75
3	9789385999956	FORENSIC MEDICINE & TOXICOLOGY 7 10432-34	DEVARAJAI		2	₹ 1795.00	3590.00	32.25	2432.22
4	9789351297253	APOLLO'S TEXTBOOK OF MEDICINE (2 VOL SET) 10436-39	Bickley	Lww	4	₹ 695.00	2780.00	33.50	1848.70
5	9781498756938	BATES POCKET GUIDE TO PHYSICAL EXAM & HISTORY TAKING 8E 10444	Stewart	CRss	1	₹ 1795.00	1795.00	32.25	1216.11
6	9788184739121	CLARK'S POSITIONING IN RADIOGRAPHY, 13E 10444	Moore	Pry2	1	₹ 2695.00	2695.00	33.50	1792.17
7	9789351296690	Clinical Oriented Anatomy 10445	Weiner	Lww	2	₹ 925.00	1850.00	33.50	1230.25
8	9789351296690	CRITICAL CARE HANDBOOK OF THE MASSACHUSETTS GENERAL HOSPITAL 6E 10446	APU 10448		1	₹ 495.00	495.00	32.25	335.36
9	9789351521341	ECG FOR MEDICINE DIAGNOSIS: EPILEPSY IN CHILDREN WITH DVD-ROM 10449-50	GOURI		2	₹ 395.00	790.00	32.25	535.22
10	9788184736601	HANDBOOK OF NEUROANESTHESIA 5E 10454-55	Newfield	Lww	2	₹ 895.00	1790.00	34.50	1172.45
11	9788184735086	Histology Text & Atlas 10456-58	Brijeshkumar		3	₹ 575.00	1725.00	33.50	1147.12
12	9789350909515	HYPERTENSIVE DISEASE IN PREGNANCY 1/E 10459	SABARATN/		1	₹ 595.00	595.00	32.25	403.11
13	9789350904527	ILLUSTRATED TEXTBOOK OF DERMATOLOGY 4/e 10460-61	PASRICHA		2	₹ 895.00	1790.00	32.25	1212.72
14	9789385999154	ILLUSTRATIVE PRACTICE MANUAL OF SURFACE AND RADIOLOGICAL ANATOMY 10462-63	ANITA		2	₹ 395.00	790.00	32.25	535.22
15	9781451189353	COLOUR ATLAS & TEXT BOOK OF DIAGNOSTIC MICROBIOLOGY 10464	KONEMAN	WOL	1	\$ 133.99	8923.73	36.00	5711.19
16	9789351293248	LIPPINCOTT ILLUSTRATED REVIEWS: PHARMACOLOGY 6/E 10465-67	WHALEN	WOL	3	₹ 1550.00	4650.00	33.50	3092.25
17	9788184735796	LIPPINCOTT'S ILLUSTRATED REVIEWS NEUROSCIENCE 1E 10468-70	Krebs	Lww	3	₹ 1350.00	4050.00	33.50	2693.25
18	9781451193367	MERRITT'S NEUROLOGY 13E 10471	Louis	Lww	1	\$ 184.99	12320.33	37.50	7700.21
19	9789350902974	MNEMONICS ON PATHOLOGY AND MICROBIOLOGY	SHARMA		2	₹ 110.00	220.00	32.25	149.05
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23	9789351520948	ORTHOPEDIC RESIDENCY GUIDE	MAZLOOM		3	₹ 325.00	975.00	32.25	660.56
24	9788184734331	PEDIATRICS RECALL 10476-79	Mcghren	Lww	3	₹ 750.00	2250.00	33.50	1496.25
25	9789351526254	POCKET MANUAL OF THE ART OF HISTORY TAKING 3/E 10483-85	Shivananda	JAY2	3	₹ 195.00	585.00	32.25	396.34
26	9789386107671	PRACTICAL PHYSIOLOGY A NEW APPROACH 2016 10486-88	MOHOMMEI		3	₹ 295.00	885.00	32.25	599.59
27	9789386322777	PRACTICAL PROCEDURES IN PEDIATRIC NEPHROLOGY 10489-90	KUMAR		2	₹ 495.00	990.00	32.25	670.72
28	9788184737127	PRINCIPLES OF EXERCISE TESTING & INTERPR 10491	Wassermen	Lww	1	₹ 1095.00	1095.00	33.50	728.17
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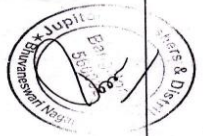
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8065790125,  
9342815475, 9844124538

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29	9788184736120	PROCEDURES, TECHNIQUES & MINIMALLY INVASIVE MONITORING IN INTENSIVE CARE MEDICINE 5E	Irwin	Lww	2	₹ 995.00	1990.00	33.50	1323.35
30	9781909836334	RECENT ADVANCES IN CARDIOLOGY - 17	ROWLANDS		1	₹ 895.00	895.00	32.25	606.36
31	9789350905104	STEP BY STEP ARTERIAL SURGERY WITH CD-ROM	CHOUHDHRY		3	₹ 325.00	975.00	32.25	660.56
32	9789351292715	Surgical Recall 7/E	Blackbourne		3	₹ 795.00	2385.00	33.50	1586.02
33	9789352700264	TAB 4 U A CONCISE MANUAL OF PHARMACOLOGY 1/E	LINO		2	₹ 195.00	390.00	32.25	264.22
34	9789351526179	THE SHORT TEXTBOOK OF MEDICAL HELMINTHOLOGY	SATISH		2	₹ 495.00	990.00	32.25	670.72
35	9789385999444	THE SKILLS OF HISTORY TAKING FOR MEDICAL STUDENTS AND PRACTITIONERS 2/E	Rahul	JAY2	2	₹ 250.00	500.00	32.25	338.75
36	9789350250310	VIVA QUESTIONS IN PHARMACOLOGY	NISCHAL		2	₹ 325.00	650.00	32.25	440.37
37	9788131246887	Williams T.B. of Endocrinology 13ed	Melmed	Elsen	1	₹ 9395.00	9395.00	32.00	6388.60
38	9788184737639	Lippincott's illustrated Reviews Immunology 2/E	Doan		3	₹ 1295.00	3885.00	30.75	2690.36
39	9781469832012	ESSENTIAL CLINICAL ANATOMY 5E	Moore	Lww	1	\$ 38.00	2530.80	36.00	1619.71
40	9789351294436	Essentials of obstetrics	seshadri	Lww	2	₹ 995.00	1990.00	33.50	1323.35
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Ph. 0452-2510275, 09145225100

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Dr.Muthumathi  
Gr. No. : 6784 Date 27/11/2017  
Weight : 0 Pkt. 1  
Despatch Mode : Yohalakshmi {Paid}  
Doc. Thru. :  
Freight. : F Amount 60/- PAID  
Payment Terms :

ISBN	AUTHOR	TITLE	Pub	Qty	Cur.	Price	Gross	Dis%	Amount	
9788123924113	ARORA D.R.	MEDICAL PARASITOLOGY 4/E	CBS	3	₹	665.00	1785.00	35.00	1160.25	
TOTAL QTY.				3			Gross 1785.00		1160.25	
							Less Discount -624.75			
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IN WORDS Rupees One Thousand One Hundred Sixty Only									Total ₹	1,160.00
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Email binoy@vikasmedicalbooks.com. TIN No.29930476692

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Velammal Medical College Hospital		[Order No. : <b>5517</b> Date: <b>27-11-2017</b>	
& Research Institute		[Desp. By : Kind Att : The Librarian	
Velammal Village, Madurai -tuticorin Rin		[Doc. Thru.: Gmail	
Near Chinthamani Tollgate, Anuppanadi		[CR Days :30 Due Dt: 07-01-2018	
Madurai 625009 Tel.- 0452-2698970/71		[GR/RR No.:	
Ref#	Sr# Qty	TITLES	Curr. PRICE DISC% AMOUNT(In Rs.)
1	11	Gupta - Clinical Methods In Pediatrics 4/e	Rs 429.00 0.00 4719.00
2	3	Howkins & Bourne - Shaw`s Textbook Of Gynecology 16e/2015	Rs 766.50 0.00 2299.50
3	11	Glynn - Hutchison Clinical Methods 24/2018 International Edition	Rs 747.65 0.00 8224.15
4	16	Ananthanarayan - Text Book Of Microbiology 10e/1	Rs 595.00 0.00 9520.00
			24762.65
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CR Days : 30 Due Dt: 07/01/2018

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Ref#	Sr#	Qty.	TITLES	Curr.	PRICE	DISC%	AMOUNT(In Rs.)
1	2		Hussain - Current E N T Diagnosis 1/e 2016	Rs	550.00	32.00	748.00
2	1		Das - Mnemonies For Final Mbbs 2/2010 For Postgraduates	Rs	275.00	32.00	187.00
3	1		Pai - A Concise Guide To Neurology 1/2017	Rs	475.00	32.00	323.00
4							1258.00
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Ref#	Sr#	Qty	TITLES	Curr.	PRICE	DISC%	AMOUNT(In Rs.)
1	4		Romanes - Cunningham's Manual Of Practical Vol 3 Anatomy Head & Neck & Brain 15e/1986	Rs	475.00	27.00	1387.00
2	4		Cunningham.. - Manual Of Practical Anatomy Upper And Lowe Limbs Vol 1 16e/17	Rs	545.00	27.00	1591.40
3	4		Cunningham. - Manula Of Practical Anatomy Vol 2 Thorax And Abdomen 16e/2017	Rs	545.00	27.00	1591.40
							4569.80
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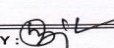


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2	9781907816895	Sudhoff Holger	4901	Recent Advances In Otolaryngology-9-, 1/E-2015	JPB/MED	3	Rs. 1425.00	33.00	2864.00
3	9789386322982	Ghosh Swapan Kumar	4901	Rhinoplasty An Expert Manual-, 1/E-2017	JPB	3	Rs. 895.00	33.00	1799.00
4	9789351524526	Swain Santosh Kumar	4901	Snapshots In Ear, Nose & Throat Head And Neck Surgery-, 1/E-2016	JPB	3	Rs. 895.00	33.00	1799.00
5	9789351523178	Morris Luc Gt	4901	Technical Variations And Refinements In Head And Neck Surgery-, 1/E-2014	JPB	2	Rs. 1975.00	33.00	2647.00
6	9789350251256	Goleria	4501	The Management Of Hemangiomas And Vascular Malformations Of Head And Neck-, 1/E-2012	JPB	1	Rs. 2750.00	33.00	1843.00
7	9789351523567	Shrivastav Rakesh Prasad	4901	An Illustrated Textbook Ear, Nose & Throat And Head & Neck Surgery-, 2/E-2014	JPB	3	Rs. 875.00	33.00	1759.00
8	9789351527268	Chary Geetha	4901	Clinical Cases In Ent-, 1/E-2015	JPB	3	Rs. 450.00	33.00	605.00
9	9789350250846	Balakrishnan D	4901	Clinical Ent Made Easy: A Guide To Clinical Examination-, 1/E-2014	JPB	3	Rs. 795.00	33.00	1598.00
10	9789380704975	Wakode	4901	Clinical Methods In Ent-, 2/E-2013	JPB	3	Rs. 550.00	33.00	1106.00
11	9789351523314	Bansal Mohan	4901	Essentials Of Ear, Nose & Throat-, 1/E-2016	JPB	3	Rs. 795.00	33.00	1598.00
12	9789350256019	Yadav	4901	Fracture Mandible-, 1/E-2012	JPB	3	Rs. 360.00	33.00	704.00
13	9789358599925	Yatraj Singi	4901	Otorhinolaryngology Solved Question Papers-, 2/E-2015	JPB	1	Rs. 395.00	33.00	265.00
14	9789351521051	Sahod Gc	4901	Emergencies In Otorhinolaryngology-, 1/E-2014	JPB	1	Rs. 595.00	33.00	399.00
15	9781907816116	Bhattacharya, Patel	4901	Otolaryngology Pocket Tutor-, 1/E-2012	JPB/MED	1	Rs. 875.00	33.00	586.00

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						38			21068.00
16	9789350257906	Lalwani	4901	Recent Advances in Otolaryngology, 1/E-2012	JPB	1	Rs. 1095.00	33.00	734.00
17	9789351521303	Belsare	4901	Step By Step Temporal Bone Dissection, 1/E-2014	JPB/MED	1	Rs. 875.00	33.00	586.00
18	9789350257159	Tull, Bs	4901	Textbook Of Ear, Nose And Throat, 2/E-2013	JPB	1	Rs. 875.00	33.00	586.00
19	9789350258958	Devesahayam	4901	Vertigo: Clinical Practice And Examination With Dvd Rom, 1/E-2013	JPB	1	Rs. 895.00	33.00	600.00
20	9789385891557	Yadav Rajesh	4901	A Handbook For Surgical Approaches To Maxillofacial Trauma, 1/E-2016	JPB	3	Rs. 775.00	33.00	1558.00
21	9789351527916	Thankappan Krishnakumar	4901	Basic Concepts In Head & Neck Surgery And Oncology, 1/E-2015	JPB	2	Rs. 1095.00	33.00	1467.00
22	9789351522362	Kaluskar Sk	4901	Diseases Of The External Ear (Including Step-By-Step Otoplasty), 1/E-2014	JPB/**	4	Rs. 775.00	33.00	2077.00
23	9789350251669	Khan	4901	Endoscopic Color Atlas Of Ear Diseases, 1/E-2011	JPB	1	Rs. 1975.00	33.00	1323.00
24	9789351522072	Yu Eugene	4901	Introductory Head & Neck Imaging, 1/E-2014	JPB	3	Rs. 995.00	33.00	2000.00
25	9789350906507	Isloor Suresh	4901	Lacrimal Drainage Surgery, 1/E-2014	JPB	2	Rs. 1650.00	33.00	2211.00
26	9789351529347	Boahene Kofi	4901	Minimal Access Skull Base Surgery Open And Endoscopic Assisted Approaches With Dvd-Rom, 1/E-2016	JPB	1	Rs. 5995.00	33.00	4017.00
27	9789351520801	Deshmukh Prasad T	4901	Otology An Overview, 1/E-2014	JPB	4	Rs. 775.00	33.00	2077.00
28	9789352501229	Saha Asok Kumar	4901	Otology & Middle Ear Surgery, 1/E-2016	JPB	2	Rs. 2995.00	33.00	4013.00
29	9789352700561	Sinha Vikas	4901	Practical Ent., 3/E-2017	JPB	5	Rs. 279.00	33.00	935.00
30	9789351527459	Sataloff Robert T	4901	Sataloff'S Comprehensive Textbook Of Otolaryngology (6 Vols), 1/E-2016	JPB/MED	1	Rs. 35000.00	33.00	23450.00

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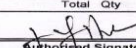
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S. NO.	ISBN No.	Author	HSN CODE	Title	Publisher	Qty	Rate	Disc %	AMT(RS.)
31	9789350262826	Chiu, Alexander	4901	Sinonasal Tumors-, 1/E-2012	JPB	1	Rs. 2795.00	33.00	1873.00
32	9789350906316	Sataloff, Sclafani, Spal	4901	Surgical Techniques In Otolaryngology - Head & Neck Surgery - Facial Plastic & Reconstructive Surgery-, 1/E-2014	JPB/MED	1	Rs. 5000.00	33.00	3350.00
33	9789350906521	Sataloff	4901	Laryngeal Surgery Surgical Techniques In Oto-Head & Neck Surgery Includes Int.Dvd-Rom-, 1/E-2013	JPB	1	Rs. 5000.00	33.00	3350.00
34	9789351522232	Sataloff Robert T	4901	Surgical Techniques In Otolaryngology-Head & Neck Surgery, Pediatric Otolaryngologic Surgery-, 1/E-2014	JPB	1	Rs. 5000.00	33.00	3350.00
35	9789351524625	Sataloff Robert T	4901	Surgical Techniques In Otolaryngology- Head & Neck Surgery : Sinonasal Surgery-, 1/E-2015	JPB	1	Rs. 5000.00	33.00	3350.00
36	9789385891892	Mortan Randall P	4901	Symptom Oriented Otolaryngology Head & Neck Surgery(Head And Neck And Laryngology) Vol.1-, 1/E-2017	JPB	1	Rs. 2995.00	33.00	2007.00
37	9789385891854	Giles Malcolm	4901	Symptom Oriented Otolaryngology Head & Neck Surgery(Otology And Pedictrics) Vol.3-, 1/E-2017	JPB/**	1	Rs. 2995.00	33.00	2007.00
38	9789385891847	Zahoor Ahmad	4901	Symptom Oriented Otolaryngology Head & Neck Surgery(Rhinology And Facial Plastics) Vol.2-, 1/E-2017	JPB	1	Rs. 2995.00	33.00	2007.00
39	9789386322449	Nerurkar Nupur Kapoor	4901	Textbook Of Laryngology (Official Publication Of The Association Of Phonosurgeons Of India)-, 1/E-2017	JPB	1	Rs. 2995.00	33.00	2007.00
40	9789350908729	Dispenza Francesco	4901	Textbook Of Vertigo Diagnosis & Management-, 1/E-2014	JPB	1	Rs. 1795.00	33.00	1203.00
41	9789386322920	Handa Kk	4901	Textbook Of Voice & Laryngology-, 1/E-2017	JPB	1	Rs. 1995.00	33.00	1337.00
42	9789351528586	Tang Ing Ping	4901	The Surgical Manual Of Common Otolological Implants With Dvd-Rom-, 1/E-2015	JPB	1	Rs. 1795.00	33.00	1203.00
43	9789385999055	Stefano Alessandro De	4901	Understanding Benign Paroxysmal Positional Vertigo-, 1/E-2017	JPB	1	Rs. 1495.00	33.00	1002.00
44	9789380704968	Nair Mkc	4901	Adolescent Counseling-, 1/E-2016	JPB	1	Rs. 295.00	33.00	395.00
45	9789350258828	Banerjee	4901	Approach To Geriatric Neuropsychiatric Problems-, 1/E-2012	JPB/MED	3	Rs. 395.00	33.00	794.00

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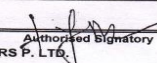


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46	9789350906255	Nambi S	4901		Forensic Psychiatry (Psychiatry And Law)-, 1/E-2013	JPB/**	3	Rs. 695.00	33.00	1397.00
	9781907816239	Bajorek	4901		Psychiatry (Pocket Tutor)-, 1/E-2012	JPB/MED	3	Rs. 875.00	33.00	1759.00
48	9789352703159	Chowdhury Lopamundra (Dhar)	4901		Psychiatric Drug Handbook-, 1/E-2018	JPB	2	Rs. 250.00	33.00	335.00
49	9789350909676	Anbu T	4901		Psychiatry Made Easy-, 1/E-2014	JPB	5	Rs. 595.00	33.00	1993.00
50	9789351529101	Vyas Jn	4901		Textbook Of Postgraduate Psychiatry (2Vols)-, 3/E R.P.-2016	JPB/**	2	Rs. 4500.00	33.00	6030.00

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		Being A Short Text Book of Psychiatry, Essential of Medical Micro Biology, Parasitology and others library books purchased amount to be paid as per bill entered-in.I-553/30-03-17				
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05-07-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	2561	<b>197070.00</b>	<b>05.07/2017</b>
		Being Clinical Peadiatric, Text Book of Orthopadics as per bill amount to be paid-bno.628/05- 07-17				
17-07-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	2777	<b>149289.00</b>	<b>14.07/2017</b>
		Being Medical College Book (The Essentials of Forensic Medicine and Textbook of Biochemistry)) Purchased as per bill amount to be paid- bno.CH/INV-1/17-00080/17-07-17				
18-07-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	2834	<b>74538.00</b>	<b>18.07.2017(646,647,648,649,,0</b>
		Being library books purchased and amount to be paid as per above reference.-bno646 to 649,18.7.17				
24-07-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	2985	<b>107576.00</b>	<b>24.07.2017</b>

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		Being a manual of clinical surgery books purchased and amount to be paid.-bno661/24-7-2017				
26-07-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	3026	<b>140400.00</b>	<b>26.07.2017</b>
		being T.B of preventive social medicine book purchased and amount to be paid.bno.662/26-7-2017				
01-08-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	3269	<b>35070.00</b>	<b>31.07.2017</b>
		Being General Surgery Long Cases Book Purchased as per Bill Amount to be Paid-bno.CH/INV-I/17-00091/31-07-17				
01-08-2017	Cr	<b>Jupiter Publishers &amp; Distributors- Allied</b>	<b>Journal</b>	3270	<b>1172385.00</b>	<b>25.07.2017</b>
		Being Text Book of Clinical Neuroanatomy, Pharmacology and Pharmacotherapeutics, Essential of Medical Pharmacology, Essentialm of Pediatrics Book Purchased as per Bill Amount to be Paid-IN48/25-07-17				

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01-08-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	3271	<b>16470.00</b>	<b>28.07.2017</b>
		Being A Concise Text Book of Surgery, A Short Book of Public Health, A Text Book of Pharmacology, Accident and Emergency Services Purchased as per Bill Amount to be Paid- bno.664/28-07-17				
01-08-2017	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	3374	<b>29833.00</b>	<b>31.03.2017</b>
		Being library books purchased amount to be paid as per the above reference bill no CBS/CHN/IN,33528,31.3.17				
04-08-2017	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	3476	<b>86775.00</b>	<b>04.08.2017</b>
		Being Medical Parasitology, HandBook of General Anatomy Purchased as per bill amount to be paid-bnoCBS/CHN/IN-35128/04-08-17				
21-08-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	3924	<b>252000.00</b>	<b>21.08.2017</b>
		Being A Text Book of Surgery Purchased as per bill amount to be paid- bno.692/21-08-17				

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29-08-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	4146	1098010.00	29.07.2017
		Being Medical Chaurasia - Bd Chaurasias Human Anatomy, Text Book of PSM, Romanes Cunningham Manual of Practical Vol -03, Jain - Text Book of Physiology, Text Book of Gynecology and ect.. Purchased as per bill amount to be paid- bno.BLR0000213/29-08-17				
01-09-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	4453	264121.00	29.07.2017
		Being Medical Library Book Purchased as per bill amount to be paid-bno.CHN/INV-I/17- 00087/29-07-17				
01-09-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	4454	207180.00	30.08.2017
		Being Medical Library Book (Clinical Methods in Pediatrics, Text Book of Microbiology, Manula of Practical Anatomy) Purchased as per bill amount to be paid-bno.BLR0000292/30-08- 17				
05-09-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	4586	63450.00	05.09.2017

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		Being Medical Library Book (Undergraduate Ophthalmology) Purchased as per bill amount to be paid-bno.708/05-09-17				
25-09-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	5202	<b>111487.00</b>	<b>6.09.2017</b>
		Being library books purchased as per the PO no.VMCH/PO/5177,27.6.17				
01-10-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	5492	<b>223783.00</b>	<b>29.07.2017</b>
		Being library books purchased as per the bill reference-bno.CHN/INV-I/17- 00088/29-07-17				
01-10-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	5493	<b>22469.00</b>	<b>18.08.2017</b>
		Being library books purchased as per the bill reference-bno.CH/INV-I/17- 00113/18-08-17				
01-10-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	5494	<b>45728.00</b>	<b>18.09.2017</b>
		Being "A Short Practice of Otorhinolalibrary books purchased as per the bill reference bno.BLR0000357/18-				

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		09-17,				
01-10-2017	Cr	<b>Jupiter Publishers &amp; Distributors- Allied</b>	<b>Journal</b>	5495	<b>9720.00</b>	<b>DMLT 21.07.2017</b>
		Being "Text Book of Pathology for Paramedical COurses, Text Book of Bio- Chemistry for Paramedical Courses books purchased as per the bill reference bo.IN47/21-07- 17				
01-10-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	5496	<b>135750.00</b>	<b>20.09.2017</b>
		Being "Lippin Cott's illustrated Reviews Biochemistry" books purchased as per the bill reference-bno.723/20-09-17				
01-11-2017	Cr	<b>Jupiter Publishers &amp; Distributors- Allied</b>	<b>Journal</b>	6593	<b>60621.00</b>	<b>26.07.2017</b>
		Being Library Books Purchased as per the above bill reference-bno.IN50/26-07-17				
01-11-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	6595	<b>5265.00</b>	<b>21.08.2017</b>

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		Being Clinical Chemistry, Text Book of Medical Biochemistry Books Purchased as per the above bill reference-bno.693/21-08-17				
01-11-2017	Cr	<b>Medical Book Company Pvt Ltd</b>	<b>Journal</b>	6596	<b>14144.00</b>	<b>12.10.2017</b>
		Being Library Books Purchased as per the above bill reference-bno.17/12-10-17				
01-11-2017	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	6653	<b>324700.00</b>	<b>14.07.2017</b>
		Being Library Books Purchased as per the Annexure & above bill reference-bno.IN34792/14-07-17				
01-11-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	6654	<b>156398.00</b>	<b>29.07.2017</b>
		Being Library Books Purchased as per the Annexure & above bill reference-bno.BLR0000208/29-07-17				
01-11-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	6655	<b>4100.00</b>	<b>19.09.2017</b>
		Being Library Books Purchased as per the Annexure & above bill reference-bno.BLR0000360/19-09-17				

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08-11-2017	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	6881	16335.00	08.11.2017
		Being Library Books Purchased as per the Annexure & above bill reference-bno.CH/INV-I/17-00300/08-11-17				
30-11-2017	Cr	<b>Jupiter Publishers &amp; Distributors- Allied</b>	<b>Journal</b>	7482	77504.00	15.09.2017
		Being Text Book of Clinical Embryology Purchased as per bill amount to be paid-bno.IN83/15-09-17				
01-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7649	42903.00	(399)30.10.2017
		##### ####				
01-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7650	44366.00	(429)14.10.2017
		##### ####				
01-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7651	7492.00	(451)30.10.2017

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		Being Text Book Purchased for Library as per Annexure Clinical Methods in Pediatrics, Biochemistry and Clinical Pathology, Textbook of Gynaecology, The Cesarean Birth 2015, Fundation of Parasitology, Radiographic Positioning- bno.BLR0000451/30-10-17				
01-12-2017	Cr	<b>Jupiter Publishers &amp; Distributors- Allied</b>	<b>Journal</b>	7657	<b>58889.00</b>	<b>07.08.2017</b>
		Being Text Book Purchased for Library as per Annexure Procedres, Technique & Minimally Invasive Monitoring in Intensive Care Medicine, Ac Introduction to Clinical Medicine for MBBS, Apollo's Textbook of Medicine- bno.IN59/07-08-17				
01-12-2017	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	7678	<b>1160.00</b>	<b>27.11.2017</b>
		Being Text Book Purchased for Library as per Annexure Medical Parasitology 04th Edition- bno.CBS/CHN/IN-37035/27-11-17				

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08-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7867	<b>24763.00</b>	<b>8.12.2017</b>
		Being Text Book Purchased for Library as per Annexure Clinical Methods in Pediatrics, Textbook of Gynecology, Clinical Methods International Edition and Textbook of Microbiology-bno.BLR0000599/08-12-17				
08-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7868	<b>1258.00</b>	<b>08.12.2017</b>
		Being Text Book Purchased for Library as per Annexure Current ENT Diagnosis, Mnemonies for Final MBBS and Post Graduate, A Concise Guide to Neurology-bno.BLR0000600/08-12-17				
09-12-2017	Cr	<b>Vikas Medical Book House</b>	<b>Journal</b>	7942	<b>4570.00</b>	<b>09.12.2017</b>
		Being Text Book Purchased for Library as per Annexure Manual of Practical Vol-03 Anatomy Head, Neck & Brain, Manual of Practical Anatomy Upper and Low Limbs Vol-01, Manual of Practical Anatomy Vol-02 Thorax and abdomen-				

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		bno.BLR0000601/09-12-17				
21-12-2017	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	8209	<b>81949.00</b>	<b>21.12.2017</b>
		##### ####				
23-12-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8237	<b>7284.00</b>	<b>23.12.2017</b>
		Being Text Book Purchased for Library as per Annexure Principle & Practical of Medicine, Pharmacology & Pharmacotherape(Bill no.864/23- 12-17)				
23-12-2017	Cr	<b>Shanmuga Enterprise</b>	<b>Journal</b>	8238	<b>16266.00</b>	<b>23.12.2017</b>
		Being Text Book Purchased for Library as per Annexure A Manual of Clinical Surgery, Concise TB of Surgery and Under Graduate Ophthalmology				
01-01-2018	Cr	<b>Jaypee Brothers Medical</b>	<b>Journal</b>	8553	<b>13602.00</b>	<b>25.12.2017</b>

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		<b>Publishers (P) Ltd</b>				
		Being Text Book Purchased for Library as per Annexure Advance in Pediatric Dermatology-02, Aicog Manual on Office Hysteroscopy and Colposcopy, Manual of Cardiac Surgery Instrument, Manual of Nephrology ect....,bno.CH/INV-I/17-00390/25-12-17				
01-01-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	8554	<b>24533.00</b>	<b>25.12.2017</b>
		Being Text Book Purchased for Library as per Annexure CT Abdomen Solutions, Skin Cases Diagnosis & Treatment, Burket's Oral Medicine, Cardiology Clinical Methods, Comprehensive Texbook of Medical Physiology ect....,bno.CH/INV-I/17-00391				
01-01-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	8555	<b>6576.00</b>	<b>25.12.2017</b>

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		Being Text Book Purchased for Library as per Annexure DC Dutta's Texbook of Obstertrics with DVD Rom-bno.CH/INV-I/17-00388/25-12-17				
01-01-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	8556	<b>9688.00</b>	<b>29.11.2017</b>
		Being Text Book Purchased for Library as per Annexure Essentials of Medical Parasitology, Essentials of Medical Microbiology, Pratical Pathology-bno.CH/INV-I/17-00359/29-11-17				
01-01-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	8557	<b>9912.00</b>	<b>25.12.2017</b>
		Being Text Book Purchased for Library as per Annexure Essential of Medical Pharmacology, Bailey & Love's Short Practice of Surgery-bno.CH/INV-I/17-00389/25-12-17				
01-02-2018	Cr	<b>CBS Publishers &amp; Distributors Pvt Ltd</b>	<b>Journal</b>	9481	<b>206881.00</b>	<b>27.01.2018</b>

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		Being Text Book Purchased for Library as per Annexure (Bill no.AM573/27-01-18)				
01-02-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	9488	<b>92388.00</b>	<b>31.01.2018</b>
		Being Text Book Purchased for Library as per Annexure Anual of Practical Medicine 06th Edition (Bill no.CH/INV-I/17-00444/31-01-18)				
05-02-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	9588	<b>6144.00</b>	<b>5.02.2018</b>
		Being Text Book Purchased for Library as per Annexure 2017 Current Medical Diagnosis & Treatment 56 Edition (Bill no.CH/INV-I/17-00452/05-02-18)				
01-03-2018	Cr	<b>Jaypee Brothers Medical Publishers (P) Ltd</b>	<b>Journal</b>	10346	<b>109451.00</b>	<b>31.01.2018</b>

  
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		Being Text Book Purchased for Library as per Annexure Ent, Head and Neck Diseases made easy with Interactive, Recent Advance in Otolaryngology, Rhinoplasty an expert manual, Snapshot in Ear Nose & Throat Head etc. (Bill no.CH/INV-I/17-00448/31-01-18)				
31-03-2018	Dr	<b>Depreciation</b>	<b>Journal</b>	11343		<b>3946234.00</b>
		Being provision on Depreciation for the year 2017-18				
					6522475.00	3946234.00
	Dr	<b>Closing Balance</b>				2576241.00
					<b>6522475.00</b>	<b>6522475.00</b>

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<b>Velammal Medical College Hospital (2017-2018)</b>					
Madurai Tuticorin Ring Road Anuppanady Madurai					
<b>Library Journal</b>					
Ledger Account					
1-Apr-2017 to 31-Mar-2018					
Date		Particulars	Vch Type	Vch No.	Debit Credit
01-04-2017	Cr	<b>Opening Balance</b>			<b>3283090.00</b>
05-04-2017	Cr	<b>IOB_505(Anuppanadi)</b>	<b>Payment</b>	4609/522452	<b>339627.00</b>
		Cheque	522452	05-04-2017	339627.00 Cr
		New Ref	<b>4609/522452</b>		<b>339627.00 Dr</b>
		Being cheque no.522452 issued for Library journals DD(Apex Subscription (P) Ltd Rs.144400/ Total Library Solutions (India ) Pvt Ltd Rs.195227			
05-10-2017	Cr	<b>IOB_505(Anuppanadi)</b>	<b>Payment</b>	1018/699694	<b>1384648.00</b>
		Cheque	Apex subscription Pvt.Ltd	05-10-2017	152485.00 Cr
		Cheque	Total Library solutions(India)Pvt.Lfd	05-10-2017	272243.00 Cr

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	Cheque	Standard Book company	05-10-2017	358950.00 Cr	
	Cheque	Innovative subscription services	05-10-2017	564870.00 Cr	
	Cheque	Jaypee Publishers Pvt.Ltd.	05-10-2017	36100.00 Cr	
	Advance	<b>1018/699694</b>		<b>1384648.00</b>	<b>Dr</b>
	Being Library journals (Apex,Total Library,Standard,Innovative & Jaypee) DD taken purpose 5 nos.cheque issued.				

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**Velammal Medical College Hospital (2017-2018)**

Madurai Tuticorin Ring Road

Anuppanady

Madurai

**Library E-Consortium Fee**

Ledger Account

1-Apr-2017 to 31-Mar-2018

Date		Particulars	Vch Type	Vch No.	Debit	Credit
11-12-2017	Cr	<b>IOB_505(Anuppanadi)</b>	<b>Payment</b>	1265/700190	<b>200000.00</b>	
		Cheque	700190	11-12-2017	200000.00 Cr	
		Being Library E-consortium fee for the year 17-18 paid through DD(700190)				
					200000.00	
	Dr	<b>Closing Balance</b>				200000.00
					<b>200000.00</b>	<b>200000.00</b>

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**VELAMMAL MEDICAL COLLEGE HOSPITAL AND RESEARCH INSTITUTE**  
**A.Y. 2018 - 2019 Y.E.31-03-2018**

**SCHEDULES TO INCOME & EXPENDITURE ACCOUNT**

	Rs.
<b><u>REVENUE FROM HOSPITAL</u></b>	
Annual Fees (DMLT)	1,50,000
Application & Reg fee(DMLT)	81,400
Books & Instruments Fees	2,27,60,000
Course Fees-Emergency Medicine	16,67,343
Development fees	37,50,000
Donation Income Rec(Inc Aid)	1,18,000
Exam Fees-MBBS Course	99,754
Hospital Receipts	73,77,16,847
Hostel Fees(Inc DMLT)	8,77,96,500
Insurance Collection	30,73,18,441
NEET Collection	4,13,200
Other Collection	3,66,360
Radiology Collection	20,63,281
Seminar Income	22,96,055
Tower Rent Collection	12,31,245
Transport Fees	27,85,000
Tuition Fees	50,67,44,662
PRO Credit Rec	14,53,138
Canteen Income	11,59,71,970
Less: Canteen Expenses	11,58,39,140
	<u>1,67,89,44,056</u>
<b><u>BANK &amp; FINANCIAL CHARGES</u></b>	
Bank Charges	86,30,892
Bank Interest	5,23,79,703
Interest On Equipments	1,18,93,426
Interest On Vehicle Loan	5,22,773
Interest on Financier	36,802
	<u>7,34,63,596</u>
<b><u>COLLEGE MAINTENANCE</u></b>	
Affiliation Fees	15,00,000
Camp Expenses	1,60,829
Donation	46,40,000
Garden Expenses	7,34,564
Hire Charges	9,10,169
Incidental Expenses	7,000
Insurance Expenses	34,38,038
Library E-consortium Fees	2,00,000
Loading & Unloading Expenses	25,067
Office Expenses	4,200
Program/Meeting Exp(Canteen	28,55,356
Seminar & Workshop Expenses	22,82,583
Sports Expenses	1,81,655
STP Maintenance	11,09,460
Subscription Expenses	2,39,999
Temple Expenses(Pooja expenses)	14,48,120
Water Expenses	17,97,345
	<u>2,15,34,385</u>



14/17

**FIXED ASSETS**

Particulars	WDV as on 01.04.2017	Additions/ (Deletions)		Total Rs.	Depreciation Rs.	WDV as on 31.03.2018
		Upto 180 Days	After 180 Days			
<b>Block - A</b>						
Land	1,70,49,008	-	-	1,70,49,008	-	1,70,49,008
<b>Total of Block - A</b>	<b>1,70,49,008</b>	-	-	<b>1,70,49,008</b>	-	<b>1,70,49,008</b>
<b>Block - B @ 10%</b>						
Buildings	1,72,77,65,403	-	7,49,57,614	1,80,27,23,017	17,65,24,421	1,62,61,98,596
Electrical Fittings	29,82,27,589	1,43,40,853	1,47,25,381	32,72,93,823	3,19,93,113	29,53,00,710
Furniture & Fittings	33,89,26,441	3,56,27,029	2,93,87,195	40,39,40,665	3,89,24,707	36,50,15,958
<b>Total of Block - B</b>	<b>2,36,49,19,433</b>	<b>4,99,67,882</b>	<b>11,90,70,190</b>	<b>2,53,39,57,505</b>	<b>24,74,42,241</b>	<b>2,28,65,15,264</b>
<b>Block - C @ 15%</b>						
Air Conditioner	13,29,97,100	7,52,127	26,91,000	13,64,40,227	2,02,64,209	11,61,76,018
Ambulance	43,22,925	12,00,000	-	55,22,925	8,28,439	46,94,486
Camera	5,90,493	35,000	99,150	7,24,643	1,01,260	6,23,383
Car	39,53,209	-	-	39,53,209	5,92,981	33,60,228
Electrical Equipments	8,52,514	-	-	8,52,514	1,27,877	7,24,637
Genset	4,58,745	-	-	4,58,745	68,812	3,89,933
Hospital Equipments	50,41,20,779	6,77,11,593	12,65,64,910	69,83,97,282	9,52,67,224	60,31,30,058
Kitchen Equipments	1,02,90,758	4,39,047	4,58,479	1,11,88,284	16,43,857	95,44,427
Library Books	1,97,53,076	49,95,510	51,19,286	2,78,67,872	39,46,234	2,39,21,637
Machineries	18,48,326	14,612	1,69,504	20,32,442	2,92,154	17,40,289
Medical Equipments	16,51,076	-	-	16,51,076	2,47,661	14,03,414
Mini Bus	26,51,650	-	-	26,51,650	3,97,747	22,53,902
Musical Instruments	2,07,177	-	-	2,07,177	31,077	1,76,101
Office Equipments	4,51,080	-	-	4,51,080	67,662	3,83,418
Printer	22,963	-	1,59,500	1,82,463	15,407	1,67,056
Refridgerator	1,20,603	-	62,800	1,83,403	22,800	1,60,603
STP & WTP Plant	39,89,719	23,69,381	-	63,59,100	9,53,865	54,05,235
Tractor	6,08,594	-	-	6,08,594	91,289	5,17,305
Van	3,01,073	-	-	3,01,073	45,161	2,55,912
Vehicle - Tata AC	1,92,070	-	-	1,92,070	28,811	1,63,260
Water Tanker	33,74,284	-	50,000	34,24,284	5,09,893	29,14,392
<b>Total of Block - C</b>	<b>69,27,58,214</b>	<b>7,75,17,270</b>	<b>13,33,74,629</b>	<b>90,36,50,113</b>	<b>12,55,44,420</b>	<b>77,81,05,693</b>
<b>Block - D @ 40%</b>						
Computers	58,12,118	45,74,124	24,59,183	1,28,45,425	46,46,333	81,99,092
Software	18,16,265	78,789	51,330	19,46,384	7,68,288	11,78,096
<b>Total of Block - D</b>	<b>76,28,383</b>	<b>46,52,913</b>	<b>25,10,513</b>	<b>1,47,91,809</b>	<b>54,14,621</b>	<b>93,77,188</b>
<b>Block - E</b>						
Building - WIP	2,01,78,72,717	39,99,37,249	-	2,41,78,09,966	-	2,41,78,09,966
<b>Total of Block - E</b>	<b>2,01,78,72,717</b>	<b>39,99,37,249</b>	-	<b>2,41,78,09,966</b>	-	<b>2,41,78,09,966</b>
<b>Total of Block-A, B, C, D &amp; E</b>	<b>5,10,02,27,755</b>	<b>53,20,75,314</b>	<b>25,49,55,332</b>	<b>5,88,72,58,401</b>	<b>37,84,01,282</b>	<b>5,50,88,57,119</b>



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17/1/19