

NAAC ACCREDITED
CGPA - 2.83
Grade - B++

nirf India Rankings 2022
Dental Ranked 28



K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.

Karnataka State, INDIA. ☎ Off : 080-23474137

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Library.
1203

Reference No.: Library (4) 2023-2024/

Date: 27/12/2023

To:

The Standard Book Company
1195, 35th 'B' Cross, 28th Main,
4th 'T' Block, Jayanagar,
Bangalore- 560041
Phone No.: 080 -26638899
Mob: 9480519114

Dear Sir,

Sub: Submission of annual subscription to International & National Journals- 2024

For the year 2024 (Jan-Dec) (75% Bill Advance)

Ref: Your invoice No. P-23122 Dated: 21/12/2023.

RTGS

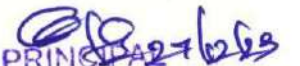
With reference to the above subject cited, please find enclosed herewith
Cheque No. 522386 dt 27/12/23 for Rs.16,09,665/- (Rupees Sixteen Lakh Nine Thousand Six
Hundred and Sixty Five only) drawn in favour of "The Standard Book Company" Payable at Bengaluru
towards the subscription of the International & National Journals for the Year 2024 (Jan-Dec). As 75% advance
will be Paid now and request you to process the order immediately.

International & National Journals for the year 2024 (Jan-Dec) Total Amount	Rs. 22,06,758/-
Less amount 2023 JOCPD Journal Credit Note # 1294 dated: 26/12/2023	Rs. 60,539/-
International & National Journals for the year 2024 (Jan-Dec) Cut off Amount	Rs. 21,46,219/-
75% of Amount 2024 Journals to be Paying now Amount	Rs. 16,09,665/-

I request you to kindly send the journals in time along with stamped receipt.

Thanking You,

Yours faithfully,

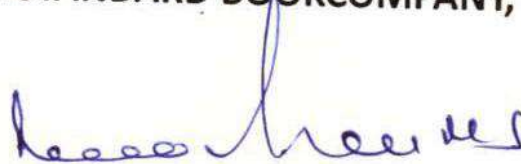

PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE.

UTR No - CNRBR52023122770479386- 27/12/2023

RECEIPT

Received with thanks a Sum of Rs.16,09,665 /-(Rupees Sixteen Lakh Nine Thousand Six Hundred Sixty Five Only) By NEFT/RTGS on 27/12/2023 from The Principle K.L.E Society's Institute Of Dental Sciences No.20 Yeshwanthpur Suburb II Stage Tumkur Road Bangalore - 560022 towards subscription for journals 2024

For The STANDARD BOOKCOMPANY,



MADHUKARA MS

Manager – Sales & Admin

Place: Bangalore

Date: 27.12.2023



EXCELLENCE IN INFORMATION DELIVERY SINCE 1935

NAAC ACCREDITED
CGPA - 2.83
Grade - B⁺⁺



K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)

No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.

Karnataka State, INDIA. ☎ Off : 080-23474137

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Central
Li brary

nirf India Rankings 2022
Dental Ranked 28

1582

Reference No.: Library (4) 2024-2025/

Date: 11/03/2024

To:

The Standard Book Company
1195, 35th 'B' Cross, 28th Main,
4th 'T' Block, Jayanagar,
Bangalore- 560041
080 -26638899
Mob: 9480519114

Dear Sir,

Sub: Submission of annual subscription to International & National Journals

For the year 2024 (Jan-Dec) (25% Bill)

Ref: Your invoice No. P-23122 Dated: 21/12/2023.


With reference to the above subject cited, please find enclosed herewith NEFT/RTGS
Cheque No. 314449 dated 12/3/2024 for Rs.5,36,554/- (Rupees Five Lakh Thirty Six Thousand Five
Hundred and Fifty Four only) drawn in favour of "The Standard Book Company" Payable at Bengaluru towards
the subscription of the International & National Journals for the Year 2024 (Jan-Dec). As 25% balance will be
paying now and request you to process the order immediately.

International & National Journals for the year 2024 (Jan-Dec) Total Amount	Rs. 21,46,219/-
Less 75% 2024 Amount Paid on the month of December Cheque No. 463747, 21-12-2022	Rs. 16,09,665/-
<u>25% 2024 Journals Balance Amount to be Paying now</u>	<u>Rs. 5,36,554/-</u>

I request you to kindly send the journals in time along with stamped receipt.

Thanking You,

Yours faithfully,

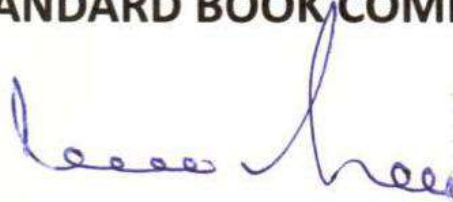

PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE.

UTR CNRBR 52024031275768603

RECEIPT

Received with thanks a sum of Rs.5,36,554.00 (Rupees Five Lakh Thirty Six Thousand Five Hundred Fifty Four Only) from The Principal, KLE Society's Institute of Dental Sciences, Bangalore by Cheque No.314449 dated 12.03.2024 towards Subscriptions to Journals for 2024.

FOR THE STANDARD BOOK COMPANY,



Manager – Sales & Admin.

Place: Bengaluru

Date: 19.03.2024



EXCELLENCE IN INFORMATION DELIVERY SINCE 1935



THE PRINCIPAL
K.L.E.SOCIETY'S INST OF DENTAL SCIENCE
NO.20, YESHWANTHPUR SUBURB
II STAGE , TUMKUR ROAD
BANGALORE - 560022

INVOICE NO. P-23122 DATE: Dec 21, 2023
YOUR ORDER REF. EMAIL DT 19 DECEMBER 2023
December 21, 2023
GSTIN:29AAAF3976A1Z6
HSN Code:4902
2024

INVOICE FOR SUBSCRIPTION TO JOURNALS

SL. NO.	JOURNAL TITLE	PUB. CUR.	PRICE	POSTAGE	DISC	TOTAL (Org)	TOTAL (Rs.)
1	AMERICAN JNL OF ORTH & DENTOFACIAL ORTH Print Only Period JAN 24 to DEC 24 Vol.165-166/12 Issues (1968)	ESP USD	1408.00	0.00	21.12	1386.88	120103.81
2	AUSTRALIAN ENDODONTIC JNL (ONLINE ONLY) Online Only Period JAN 24 to DEC 24 Vol.50/3 Issues (7103) Online component of USD 384.15 = Rs. 33267.39 for GST CGST @ 9%= Rs. 2994.07 SGST @ 9%= Rs. 2994.07	JWS USD	390.00	0.00	5.85	384.15	33267.39
						GST	5988.14
3	COMMUNITY DENT & ORAL EPIDEMIOLOGY Print Only Period JAN 24 to DEC 24 Vol.52/6 Issues (1950)	JWS USD	1721.00	0.00	25.82	1695.19	146803.02
4	COMMUNITY DENTAL HEALTH (ONLINE) Online Only Period JAN 24 to DEC 24 Vol.41/4 Issues (2057) Online component of GBP 246.25 = Rs. 26570.38 for GST CGST @ 9%= Rs. 2391.33 SGST @ 9%= Rs. 2391.33	FDI GBP	250.00	0.00	3.75	246.25	26570.38
						GST	4782.66
5	DENTAL CLINICS OF NORTH AMERICA Print Only Period JAN 24 to DEC 24 Vol.68/4 Issues (1737)	ESP USD	875.00	0.00	13.13	861.88	74638.38
6	EUROPEAN JNL OF PROSTHO&REST DENT(ONLINE) Online Only Period JAN 24 to DEC 24 Vol.32/4 Issues (3452) Online component of GBP 147.75 = Rs. 15942.23 for GST CGST @ 9%= Rs. 1434.80 SGST @ 9%= Rs. 1434.80	FDI GBP	150.00	0.00	2.25	147.75	15942.23
						GST	2869.60
Page Total ...							430965.59

PERIODICITY OF JOURNALS AS PER PUBLISHERS' POLICIES.

Continued... 2

RUPEES

USD = 86.6000 GBP =107.9000

CONVERSION RATES

E. & O.E.

1. Certified that prices are as per publishers Current catalogues.
2. All disputes subjected to Bangalore Jurisdiction.
3. Income Tax Permanent Account Number : AAFT3976A, GSTIN : 29AAAF3976A1Z6 HSN Code: 4901.
4. Payment not made within 30 days will be subjected to 24% interest per annum.
5. Bank : Standard Chartered Bank, Acc No: 45505390664, IFSC Code: SCBL0036073

Contents Received
For THE STANDARD BOOK COMPANY,



THE PRINCIPAL
K.L.E.SOCIETY'S INST OF DENTAL SCIENCE
NO.20, YESHWANTHPUR SUBURB
II STAGE , TUMKUR ROAD
BANGALORE - 560022

Page Number : 2
INVOICE NO. : P-23122 DATE: Dec 21, 2023
YOUR ORDER REF. EMAIL DT 19 DECEMBER 2023
December 21, 2023
GSTIN:29AAAF3976A1Z6
HSN Code:4902

INVOICE FOR SUBSCRIPTION TO JOURNALS

2024

B/F 430965.59

SL. NO.	JOURNAL TITLE	PUB. CUR.	PRICE	POSTAGE	DISC	TOTAL (Org)	TOTAL (Rs.)
7	INDIAN JNL OF DENTAL RESEARCH Print Only Period JAN 24 to DEC 24 Vol.35/6 Issues (4123)	MED RS	18100.00	0.00	0.00	18100.00	18100.00
8	INTL ENDODONTIC JNL(P+O) Print and Online Period JAN 24 to DEC 24 Vol.57/12 Issues (9662) Online component of USD 3639.58 = Rs.315187.63 for GST CGST @ 9%= Rs. 28366.85 SGST @ 9%= Rs. 28366.85	JWS USD	4150.00	0.00	62.25	4087.75	353999.15
						GST	56733.70
9	INTL JNL OF CLINICAL PEDIATRIC DENTISTRY Print Only Period JAN 24 to DEC 24 Vol.17/12 Issues (7853)	JBM RS	22500.00	0.00	0.00	22500.00	22500.00
10	INTL JNL OF ORAL & MAXILLOFACIAL IMPLANT Print Only Period JAN 24 to DEC 24 Vol.39/6 Issues (1953)	QPC GBP	568.00	0.00	8.52	559.48	60367.89
11	INTL JNL OF ORAL & MAXILLOFACIAL SURGERY Print Only Period JAN 24 to DEC 24 Vol.53/12 Issues (1952)	ESP USD	1806.00	0.00	27.09	1778.91	154053.61
12	JNL OF CLINICAL PERIODONTOLOGY Print Only Period JAN 24 to DEC 24 Vol.51/12 Issues (1956)	JWS USD	2682.00	0.00	40.23	2641.77	228777.28
13	JNL OF CONSERVATIVE DENTISTRY & ENDO Print Only Period JAN 24 to DEC 24 Vol.27/6 Issues (7368)	MED RS	26700.00	0.00	0.00	26700.00	26700.00
	Page Total ...						921231.63

PERIODICITY OF JOURNALS AS PER PUBLISHERS' POLICIES.

Continued... 3

RUPEES

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Page Number : 3
INVOICE NO. : P-23122 DATE : Dec 21, 2023
YOUR ORDER REF. : EMAIL DT 19 DECEMBER 2023
December 21, 2023
GSTIN:29AAAFT3976A1Z6
HSN Code:4902

INVOICE FOR SUBSCRIPTION TO JOURNALS

2024

B/F 1352197.22

SL. NO.	JOURNAL TITLE	PUB.	CUR.	PRICE	POSTAGE	DISC.	TOTAL (Org)	TOTAL (Rs.)
14	JNL OF ENDODONTICS Print Only Period JAN 24 to DEC 24 Vol.50/12 Issues (1967)	ESP	USD	1093.00	0.00	16.40	1076.61	93233.99
15	JNL OF IND ASS OF PUBLIC HEALTH DENTISTR Print Only Period JAN 24 to DEC 24 Vol.22/4 Issues (6659)	MED	RS	12200.00	0.00	0.00	12200.00	12200.00
16	JNL OF INDIAN ACAD OF ORAL MEDI & RADIOL Print Only Period JAN 24 to DEC 24 Vol.36/4 Issues (7660)	MED	RS	15700.00	0.00	0.00	15700.00	15700.00
17	JNL OF INDIAN ORTHODONTIC SOCIETY Print Only Period JAN 24 to DEC 24 Vol.58/4 Issues (8143)	SAG	RS	10570.00	0.00	0.00	10570.00	10570.00
18	JNL OF INDIAN SOC OF PEDONTICS& PREV.DEN Print Only Period JAN 24 to DEC 24 Vol.42/4 Issues (5350)	MED	RS	17500.00	0.00	0.00	17500.00	17500.00
19	JNL OF INDIAN SOCIETY OF PERIODONTOLOGY Print Only Period JAN 24 to DEC 24 Vol.28/6 Issues (7754)	MED	RS	19000.00	0.00	0.00	19000.00	19000.00
20	JNL OF MAXILLOFACIAL & ORAL SURGERY Print Only Period JAN 24 to DEC 24 Vol.23/6 Issues (8081)	SPR	RS	12900.00	0.00	0.00	12900.00	12900.00
Page Total ...								181103.99
PERIODICITY OF JOURNALS AS PER PUBLISHERS' POLICIES.							Continued...	4

RUPEES

USD = 86.6000 GBP =107.9000

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Contents Received
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K.L.E.SOCIETY'S INST OF DENTAL SCIENCE
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II STAGE , TUMKUR ROAD
BANGALORE - 560022

Page Number : 4
INVOICE NO. : P-23122 DATE: Dec 21, 2023
YOUR ORDER REF. EMAIL DT 19 DECEMBER 2023
December 21, 2023
GSTIN:29AAAFT3976A1Z6
HSN Code:4902
2024 B/F 1533301.22

INVOICE FOR SUBSCRIPTION TO JOURNALS

SL. NO.	JOURNAL TITLE	PUB.	CUR.	PRICE	POSTAGE	DISC.	TOTAL (Org)	TOTAL (Rs.)
21	JNL OF ORAL & MAXILLOFACIAL SURGERY Print Only Period JAN 24 to DEC 24 Vol.82/12 Issues (1982)	ESP	USD	884.00	0.00	13.26	870.74	75406.08
22	JNL OF ORAL AND MAXILLOFICAL PATHOLOGY Print Only Period JAN 24 to DEC 24 Vol.28/3 Issues (7214)	MED	RS	9800.00	0.00	0.00	9800.00	9800.00
23	JNL OF ORTHODONTICS Print Only Period JAN 24 to DEC 24 Vol.51/4 Issues (1969)	SPL	GBP	574.00	0.00	8.61	565.39	61005.58
24	JNL OF PERIODONTOLOGY Print Only Period JAN 24 to DEC 24 Vol.95/12 Issues (1976)	JWS	USD	935.00	0.00	14.03	920.98	79756.44
25	JNL OF PROSTHETIC DENTISTRY Print Only Period JAN 24 to DEC 24 Vol.131-132/12 Issues (1960)	ESP	USD	1591.00	0.00	23.87	1567.14	135713.89
26	OPERATIVE DENTISTRY Print Only Period JAN 24 to DEC 24 Vol.49/6 Issues (1977)	AOP	USD	330.00	0.00	4.95	325.05	28149.33
27	ORAL SURGERY, MEDICINE, PATHOLOGY, RADIOLOGY Print Only Period JAN 24 to DEC 24 Vol.137-138/12 Issues (1961)	ESP	USD	1986.00	0.00	29.79	1956.21	169407.79
Page Total ...								559239.11
PERIODICITY OF JOURNALS AS PER PUBLISHERS' POLICIES.							Continued...	5

RUPEES

USD = 86.6000 GBP = 107.9000

CONVERSION RATES

E. & O.E.

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Phones : + 91 80-2663 8899, 2663 5566 Fax : + 91 80-2663 6688
e-mail : journals@sbc.co.in www.standardbookcompany.com



CELEBRATING 89TH ANNIVERSARY

THE PRINCIPAL
K.L.E.SOCIETY'S INST OF DENTAL SCIENCE
NO.20, YESHWANTHPUR SUBURB
II STAGE , TUMKUR ROAD
BANGALORE - 560022

INVOICE NO. : P-23122
YOUR ORDER REF. : EMAIL DT 19 DECEMBER 2023
December 21, 2023
GSTIN:29AAAF3976A1Z6
HSN Code:4902
Page Number : 5
DATE : Dec 21, 2023
B/F 2092540.32

INVOICE FOR SUBSCRIPTION TO JOURNALS

SL. NO.	JOURNAL TITLE	PUB.	CUR.	PRICE	POSTAGE	DISC	TOTAL (Org)	TOTAL (Rs.)	
28	PEDIATRIC DENTISTRY Print Only Period JAN 24 to DEC 24 Vol.46/6 Issues (1962)	AAP	USD	340.00	0.00	5.10	334.90	29002.34	
29	SEMINARS IN ORTHRODONTICS Print Only Period JAN 24 to DEC 24 Vol.30/5 Issues (4645)	ESP	USD	556.00	0.00	8.34	547.66	47427.36	
30	THE JNL OF AMERICAN DENTAL ASSOCIATION Print Only Period JAN 24 to DEC 24 Vol.155/12 Issues (1964)	ESP	USD	443.00	0.00	6.65	436.36	37788.34	
Taxable Amount							CGST	SGST	
390967.62							35187.05	35187.05	
PERIODICITY OF JOURNALS AS PER PUBLISHERS' POLICIES.							Grand Total =		22,06,758.00

RUPEES

Twenty Two Lakhs Six Thousand Seven Hundred Fifty Eight only

USD = 86.6000 GBP =107.9000

CONVERSION RATES

KLEDHC/MSM

E. & O.E.

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2. All disputes subjected to Bangalore Jurisdiction.
3. Income Tax Permanent Account Number : AAFT3976A, GSTIN : 29AAAF3976A1Z6 HSN Code: 4901.
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Contents Received
For THE STANDARD BOOK COMPANY,

NAAC ACCREDITED
CGPA - 2.83
Grade - B++

nirf India Rankings 2022
Dental Ranked 28



K. L. E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES

(Recognised by Dental Council of India & Affiliated to RGUHS Karnataka)
No. 20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore-560 022.
Karnataka State, INDIA. ☎ Off : 080-23474137

ಕೆ. ಎಲ್. ಇ. ಸಂಸ್ಥೆಯ ದಂತ ವಿಜ್ಞಾನ ಮಹಾವಿದ್ಯಾಲಯ, ಬೆಂಗಳೂರು.

E-mail : principal.klebllore@gmail.com Website : www.kledentalbengaluru.com

Library.

1237

Ref. No.: Library (4) 2024-25/

Date: 02/01/2024

To:

Vikas Publishers & Distributors
#8/1, 5th 'A' Main Cross, Opp. Old Hebbbar Clinic,
Obalappa Garden, Tata Silk Farm, K.R. Road
Bengaluru- 560070
Phone No.: 8095094853/8138847628
E-mail: vikaspdblr@gmail.com

Dear Sir/Madam,

Sub: Supply of book regarding


Ref: Your Invoice No.: VPD/SI/248/2023-24, Dated: 27/12/2023.

With reference to the above subject cited, please find enclosed herewith
Cheque No. 522396 Dt. 02/01/2024 for Rs.20,067/- (Rupees Twenty
Thousand and Sixty Seven only) drawn in favour of "Vikas Publishers & Distributors" Payable at
Bangalore towards the supply of Central Library Dental Books.

I request you to kindly send along with stamped receipt.

Thanking You,

Yours faithfully,


PRINCIPAL
K.L.E. SOCIETY'S
INSTITUTE OF DENTAL SCIENCES
BANGALORE.



VIKAS PUBLISHERS & DISTRIBUTORS

#8/1, 5th 'A' Main Cross, Opp. Old Hebbur Clinic, Obalappa Garden, Tata Silk Farm, K.R. Road, BENGALURU - 560 070

Mob:8138847628 / 8095094853 / 9821683268 Email :vikaspublr@gmail.com

GSTIN: 29AASFV5382LIZ3 / HSN CODE: 4901 / PAN No: AASFV5382L

INVOICE

To, K.L.E. SOCIETY'S INSTITUTE OF DENTAL SCIENCES No.20, Yeshwanthpur Suburb, II Stage, Tumkur Road, Bangalore - 560 022	INVOICE NO.	VPD/SI/ 248/ 2023-24	DATE:-27.12.2023
	ORDER NO:	LIBRARY (4) 2023-24	
	P.O DATE:	16.12.2023	
	CR DAYS:		
	KIND ATTN:		
TRANSPORT:			

S.L	AUTHOR/TITLES	QTY	CUR	PRICE	GOC RATES	INR	GROSS	DIS%	NETT-AMT
1	Mostofsky - Behavioral Dentistry, 2e (PB)/2014ed	1.00	\$	70.95	86.60	6144.27	6144.27	32.00	4178.10
2	Dean - Mcdonald and Averys Dentistry For The Child And Adolescent, 11e (HB)/2022	1.00	\$	144.99	86.60	12556.13	12556.13	42.00	7282.56
3	Welbury - Paediatric Dentistry, 5e (IE) (PB)/2018ed	1.00	Rs.	2495.00	1.00	2495.00	2495.00	32.00	1696.60
4	Nowak - Pediatric Dentistry With Access Code 6Ed (HB)/2019ed	1.00	\$	132.99	86.60	11516.93	11516.93	40.00	6910.16
		4.00					32712.34		20067.42

[Handwritten Signature]
PRINCIPAL

ACCOUNTANT SUPERINTENDENT

IN WORDS : TWENTY THOUSAND SIXTY SEVEN ONLY	Round Amt + / -	-0.42
	TOTAL	20067.00

TERMS AND CONDITION CUR. EXCHANGE RATE: Rs - 1.00, \$-86.60 Pd = 107.90 Euro = 94.10)

- All disputes are subject to Bangalore Jurisdiction only.
- The amount of this bill is payable in full at Bangalore and all cheques are accepted subject to realisation
- All goods are delivered entirely at buyer's risk.
- Interest @ 21% p.a. is chargeable if this bill is not paid on presentation/due date.
- Goods once sold cannot be taken back or exchanged under any circumstances.
- Complaints will be entertained if filed within 7 days after receipt of goods.
- Certified that correct publisher's price has been charged and titles supplied in the bill are not remainderd

BANK DETAILS
A/c Name: VIKAS PUBLISHERS AND DISTRIBUTORS
BANK NAME: THE FEDERAL BANK LIMITED
A/C No : 13870200009976
IFSC : FDRL0001387
BRANCH : BANGALORE/JAYANAGAR

For VIKAS PUBLISHERS & DISTRIBUTORS



[Handwritten Signature]
Authorised Signatory

Prepared By _____ Checked By _____ Received _____

Paediatric Books bill for the
Month of Jan - 2024

Certified that the books mentioned on this
bill have been received in good condition
& entered in the Accession register.
The bill is verified & found correct.

Bill No. & Date VPD/SI/248/2023-24

Amount Rs - 20,067/-

ISR No. 763

Acc. No. PG01371 - PG01374

Date : 02/01/2024

Shari HS
02/01/2024
Librarian

Shari HS
2/1/24



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Email: vikaspdblr@gmail.com

No. **007**

Date : 3/1/24.

RECEIVED with thanks from KLE Dental College -

the sum of Rupees Twenty thousand and Sixty Seven Rupees only.

by Cheque / Cash in full / Part of our Bill No. 522396,

For VIKAS PUBLISHERS & DISTRIBUTORS

Rs. 20,067/-



CASH BILL

M : 9164294262
9945112414

STS DIGITAL PRINTS

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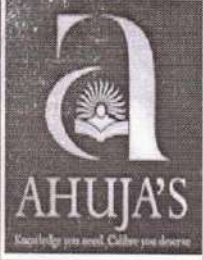
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