

Key Indicator - 4.3 Library as a Learning Resource

4.3.3 (QnM) Does the institution have an e-Library with membership/registration for the following:

1. e – journals/e-books consortia
2. e-ShodhSindhu
3. Shodhganga
4. SWAYAM
5. Discipline-specific databases

Year	Name of service with membership/registration	Full text access		Validity period	Whether remote access provided		Web link of remote access
		Yes	No		Yes	No	
2018	J Gate	Yes		2020	Yes		https://jgateplus.com/home/
2015	N List	Yes		2018	Yes		http://nlist.inflibnet.ac.in/
2013	PROQUEST	Yes		2018	Yes		https://www.proquest.com/

✉ eshodhsindhu@inflibnet.ac.in ☎ +91 79 2326 8240/41/42/43



📘 (<https://www.facebook.com/eshodhsindhu>) 🐦 (<https://twitter.com/shodhsindhu>)

About > Join

Who is eligible to join?

The E-Shodh Sindhu Consortium is open to Ministry of HRD funded Higher Education Institutions and universities / colleges that are covered under 12(B) and 2(f) Sections of the UGC Act, Deemed Universities fully or partially funded by UGC. Through the AICTE, Government Engineering Colleges and universities having engineering departments/faculty are also provided access of Engineering resources.

How to join?

Eligible CFTIs and Universities wishing to join the Consortium may request for membership of the Consortium being executed by INFLIBNET Centre, Gandhinagar.

Please visit the Online e-Resource Requisition System for joining the consortium in its new model from 2018 at <http://ess.inflibnet.ac.in/oes/> (<http://ess.inflibnet.ac.in/oes/>)

NLIST Programme for Colleges

All Govt aided colleges covered under Section 12B of UGC Act are eligible to access e-resources through the N-LIST programme. Non-Aided colleges (except Agriculture, Engineering, Management, Medical, Pharmacy, Dentistry and Nursing) can get benefit from the N-LIST Programme by joining the NLIST Programme by registering themselves online at the NLIST Website (<http://nlist.inflibnet.ac.in/>)

Reach Us

Prof. J. P. Singh Joorel

Director

📠 INFLIBNET Centre An Inter University
Centre of University Grants Commission,
Infocity Gandhinagar - 382007.
Gujarat, INDIA.

☎ Phone : 079-23268201

📠 Fax : 079-23268111

✉ E-mail: director@inflibnet.ac.in (mailto:director@inflibnet.ac.in)

Mr. Ashok Kumar Rai

Scientist D (CS)

📠 INFLIBNET Centre An Inter University
Centre of University Grants Commission,
Infocity Gandhinagar - 382007.
Gujarat, INDIA.

☎ Phone : 079-23268240

📠 Fax : 079-23268111

✉ E-mail: ashok@inflibnet.ac.in (mailto:ashok@inflibnet.ac.in)

>

(<http://mhrd.gov.in>)

Librarians

- > [How to Join?\(join.php\)](#)
- > [Operation\(operation.php\)](#)
- > [Trouble Shooting\(help.php\)](#)
- > [Contact Publishers\(contactpub.php\)](#)
- > [Downloads\(downloads.php\)](#)

Users

- > Request an Article using Jgate+(jgcc.php)
- > User Guides(userguide.php)
- > License and Fairuse(licences.php)
- > FAQs(faq.php)
- > Disclaimer(disclaimer.php)

Useful links

- > NLIST:e-Resources for Colleges(<http://nlist.inflibnet.ac.in/>)
- > InfiStats: Know your Usages(<http://www.inflibnet.ac.in/infistat>)
- > User Awareness
- > UGC - Infonet DLC(<http://www.inflibnet.ac.in/2000/>)
- > INDEST - AICTE(<http://paniit.iitd.ac.in/indest/>)

e-Resources

- > Full Text e-Resources(fulltext.php)
- > Databases(database.php)
- > A-Z List(atoz.php)
- > Subject Wise(subject.php)
- > Publisher Wise(publisherwiselist.php)
- > Collection Wise(collection_wise_list.php)
- > Access to WEL and SAA e-Resources(nul.php)

Contact us

🏠 Information and Library Network Centre, Infocity, Gandhinagar - 382007, Gujarat, India.

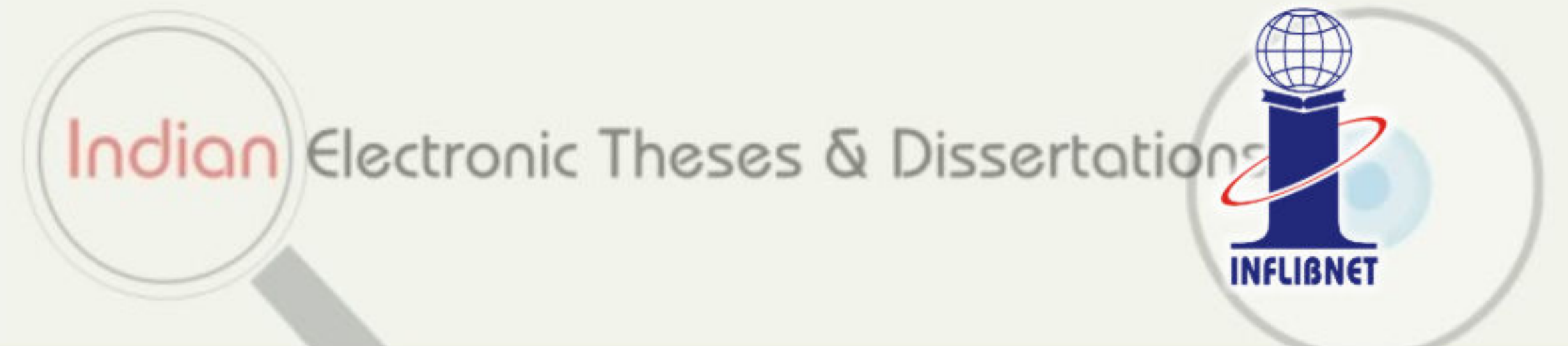
✉️ eshodhsindhu@inflibnet.ac.in (<mailto:eshodhsindhu@inflibnet.ac.in>)

☎️ +91 79 2326 8240/41/42/43

(<http://inflibnet.ac.in>)

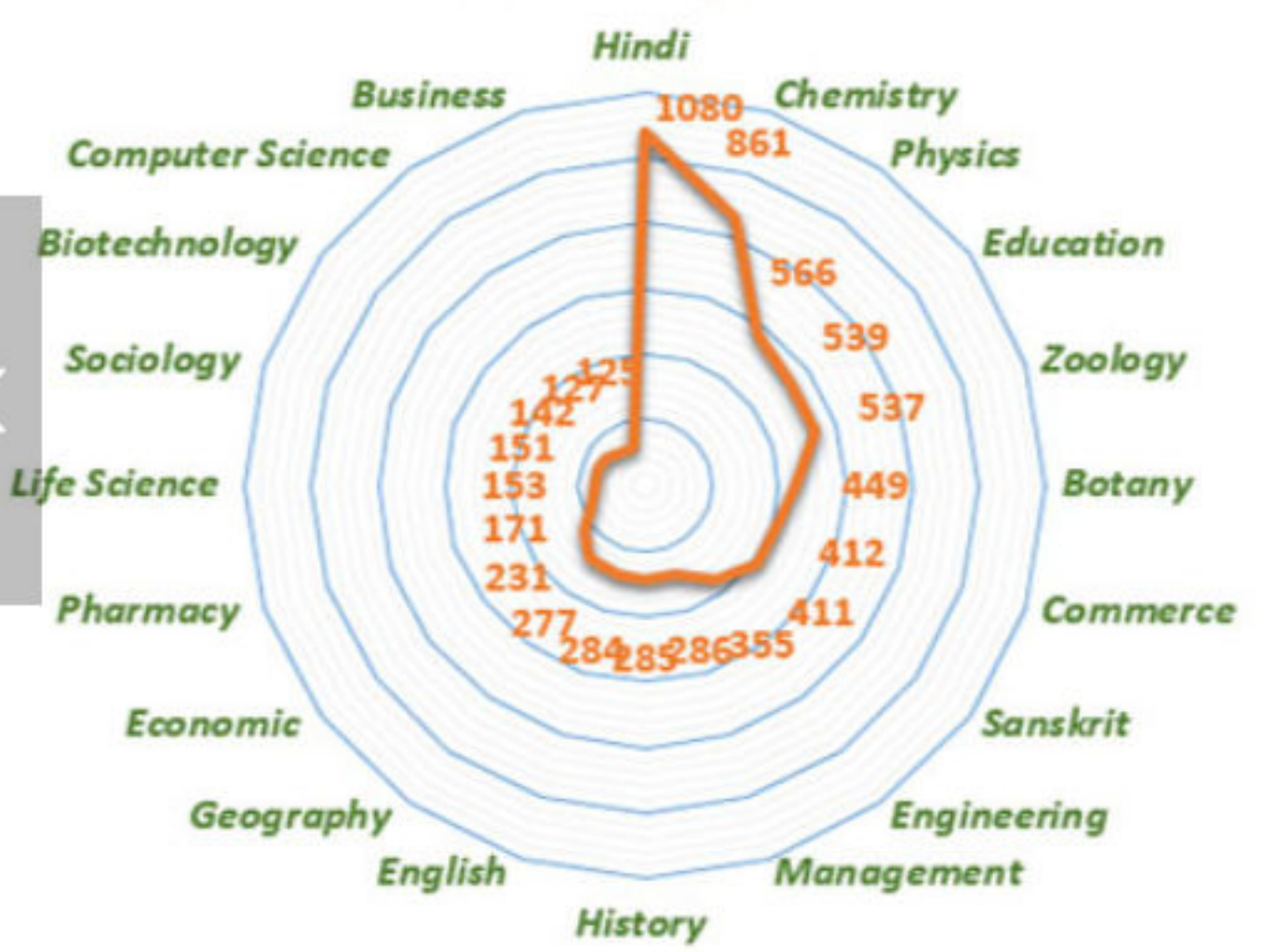
© 2020 INFLIBNET Centre, Gandhinagar, Gujarat. All Rights Reserved.



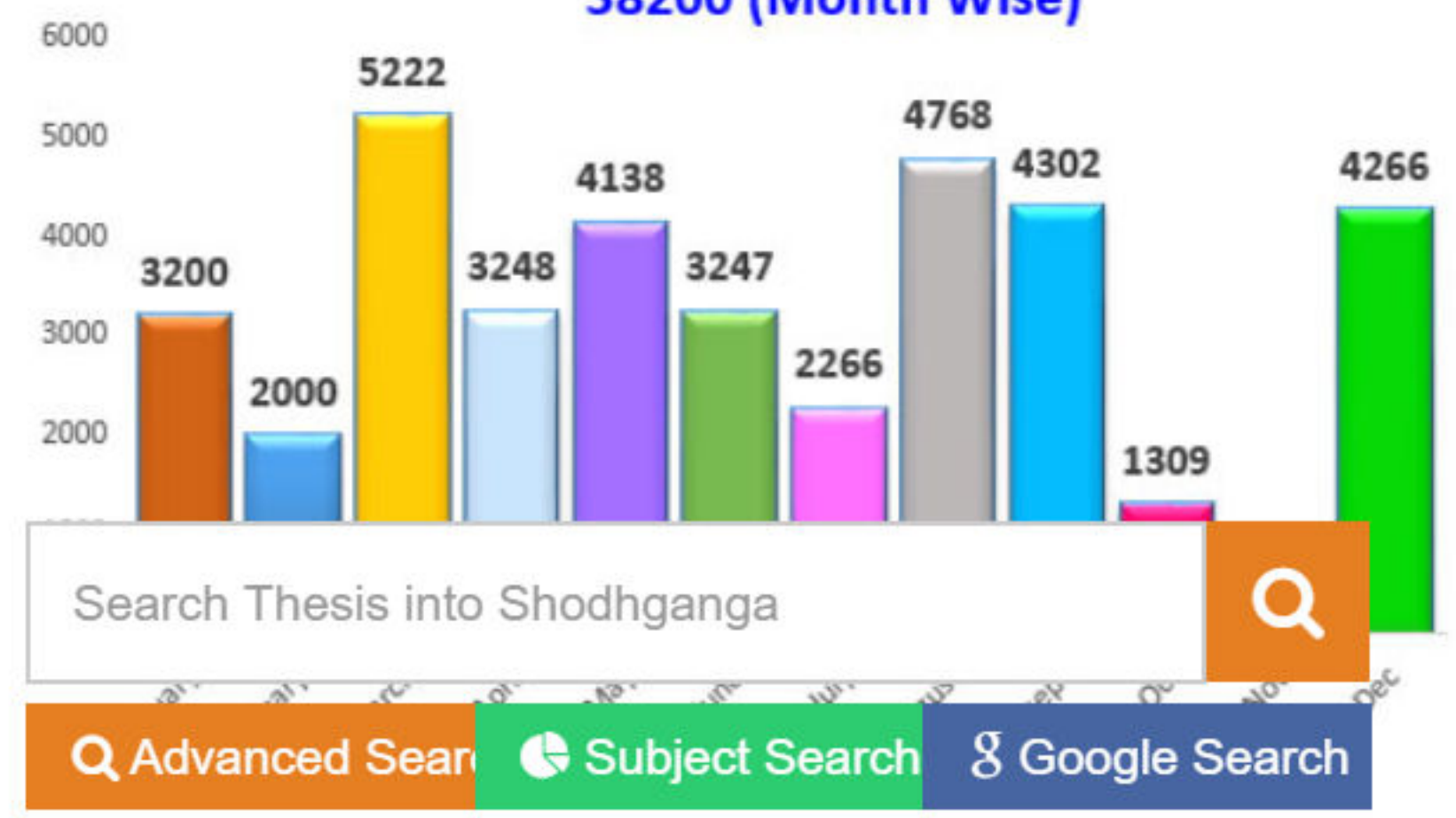


Shodhganga Mirror Site <https://sg.inflibnet.ac.in>

Top 20 Subjects in 10000 theses uploaded in Jan-Feb, 2020



Total No. of Theses Uploaded in 2019 38200 (Month Wise)

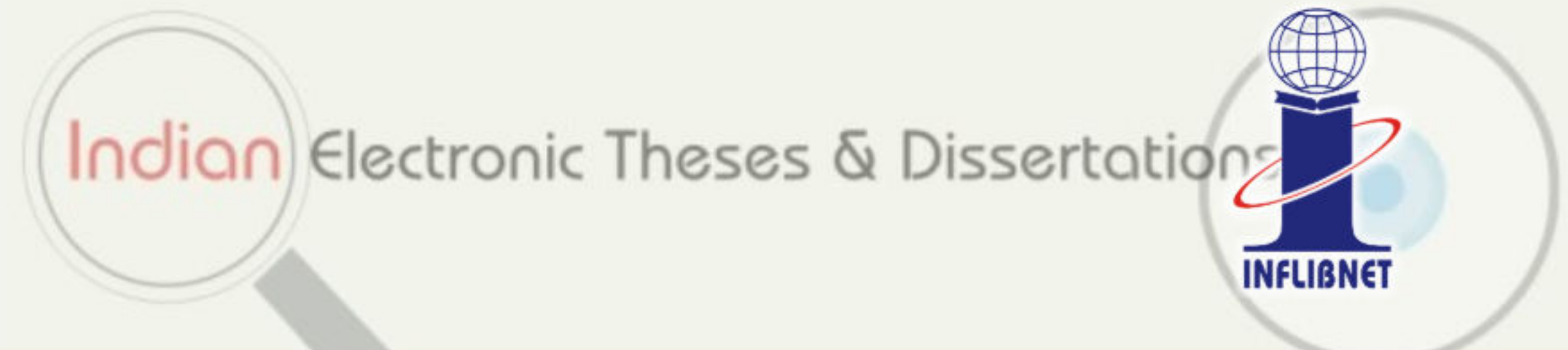


Language Theses

Bengali	1622
Malayalam	391
Arabic	373
Kannada	850
Hindi	9620
Japanese	2
Punjabi	677
Assamese	3
Marathi	1534
French	53
Tamil	2912
Pali	404
Urdu	7
Oriya	723
Sanskrit	5158

Search Thesis into Shodhganga

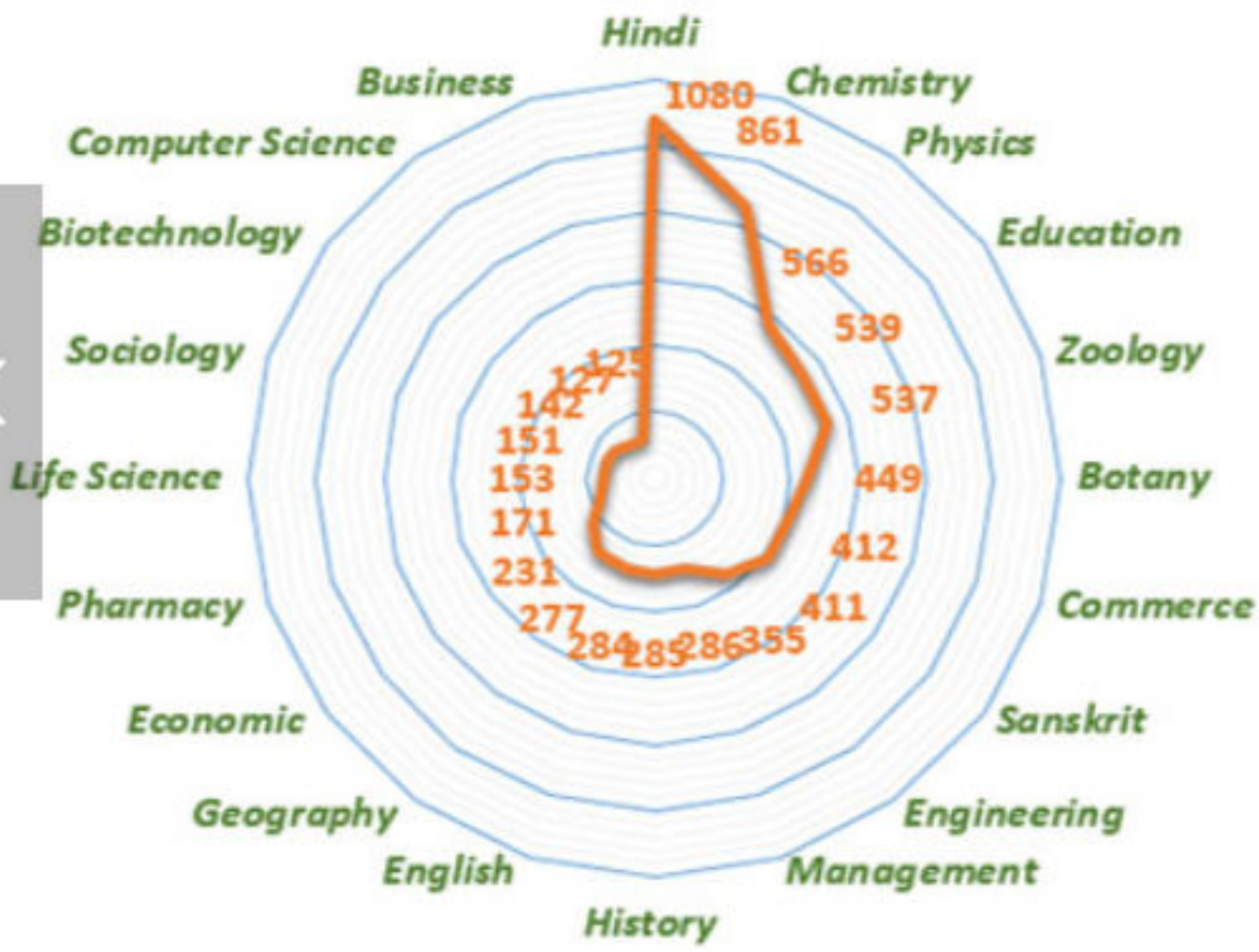
Advanced Search Subject Search Google Search



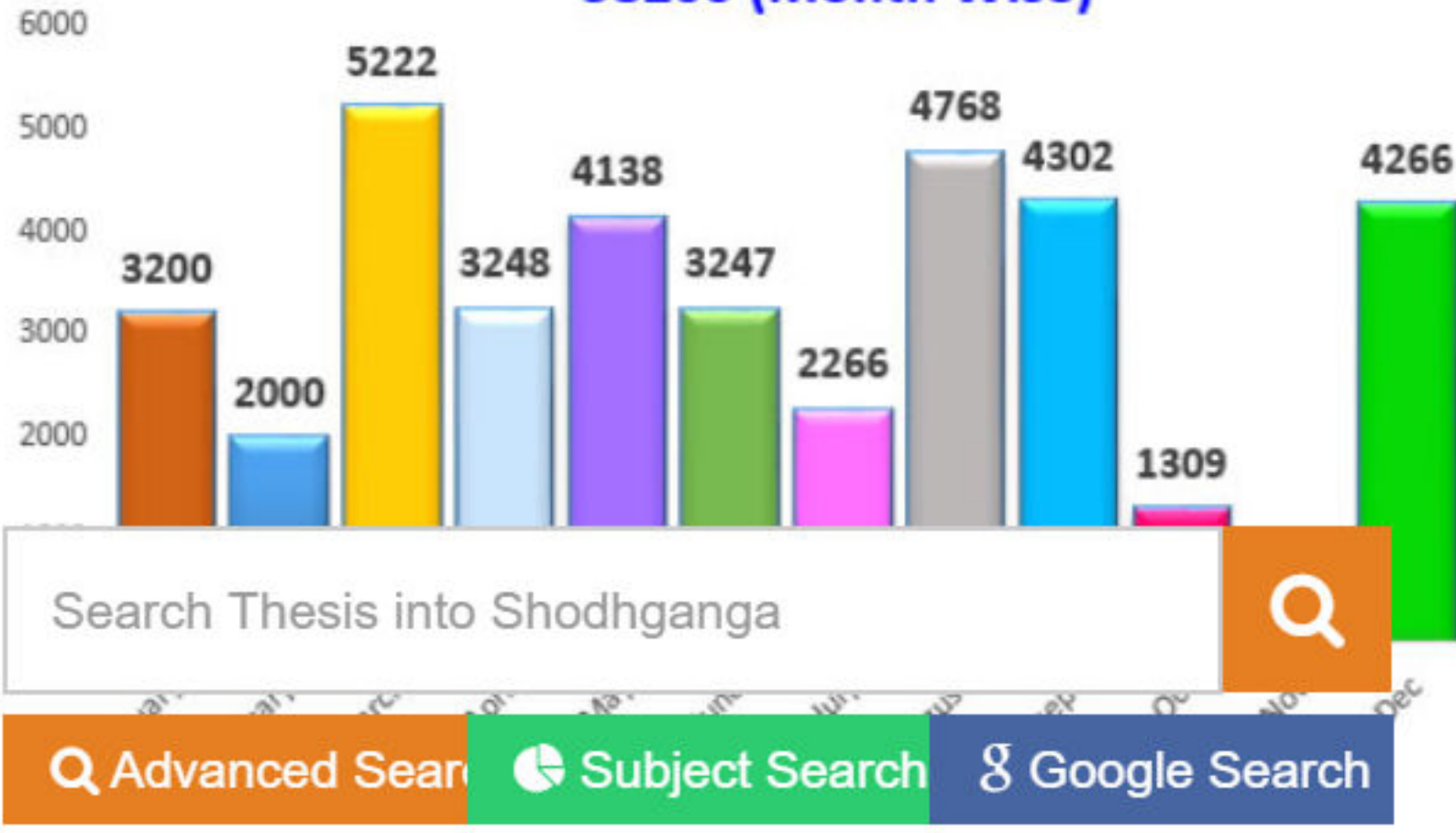
Shodhganga Mirror Site <https://sg.inflibnet.ac.in>

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Top 20 Subjects in 10000 theses uploaded in Jan-Feb, 2020



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38200 (Month Wise)



Search Thesis into Shodhganga

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Pali	404
Assamese	3
Gujarati	
Urdu	7
Oriya	723
Sanskrit	5158



COURSE CATALOG v

Search Catalog... [Search icon]

SIGN-IN / REGISTER

Home > About Swayam

About SWAYAM

SWAYAM is a programme initiated by Government of India and designed to achieve the three cardinal principles of Education Policy viz., access, equity and quality. The objective of this effort is to take the best teaching learning resources to all, including the most disadvantaged. SWAYAM seeks to bridge the digital divide for students who have hitherto remained untouched by the digital revolution and have not been able to join the mainstream of the knowledge economy.



This is done through a platform that facilitates hosting of all the courses, taught in classrooms from Class 9 till post-graduation to be accessed by anyone, anywhere at any time. All the courses are interactive, prepared by the best teachers in the country and are available, free of cost to any learner. More than 1,000 specially chosen faculty and teachers from across the country have participated in preparing these courses.

The courses hosted on SWAYAM are in 4 quadrants – (1) video lecture, (2) specially prepared reading material that can be downloaded/printed (3) self-assessment tests through tests and quizzes and (4) an online discussion forum for clearing the doubts. Steps have been taken to enrich the learning experience by using audio-video and multi-media and state of the art pedagogy / technology.

In order to ensure that best quality content is produced and delivered, nine National Coordinators have been appointed. They are:

- 1. AICTE (All India Council for Technical Education) for self-paced and international courses



COURSE CATALOG v

Search Catalog... [Search icon]

SIGN-IN / REGISTER

This is done through a platform that facilitates hosting of all the courses, taught in classrooms from Class 9 till post-graduation to be accessed by anyone, anywhere at any time. All the courses are interactive, prepared by the best teachers in the country and are available, free of cost to any learner. More than 1,000 specially chosen faculty and teachers from across the country have participated in preparing these courses.

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In order to ensure that best quality content is produced and delivered, nine National Coordinators have been appointed. They are:

1. [AICTE](#) (All India Council for Technical Education) for self-paced and international courses
2. [NPTEL](#) (National Programme on Technology Enhanced Learning) for Engineering
3. [UGC](#) (University Grants Commission) for non technical post-graduation education
4. [CEC](#) (Consortium for Educational Communication) for under-graduate education
5. [NCERT](#) (National Council of Educational Research and Training) for school education
6. [NIOS](#) (National Institute of Open Schooling) for school education
7. [IGNOU](#) (Indira Gandhi National Open University) for out-of-school students
8. [IIMB](#) (Indian Institute of Management, Bangalore) for management studies
9. [NITTTR](#) (National Institute of Technical Teachers Training and Research) for Teacher Training programme

Courses delivered through SWAYAM are available free of cost to the learners, however learners wanting a SWAYAM certificate should register for the final proctored exams that come at a fee and attend in-person at designated centres on specified dates. Eligibility for the certificate will be announced on the course page and learners will get certificates only if this criteria is matched. Universities/colleges approving credit transfer for these courses can use the marks/certificate obtained in these courses for the same.

e-learning review....doc | jiaa123.pdf | 8.zip | 7.pdf | 7.pdf | Show all x

Proquest e-journals purchase order and receipt

INFORMATICS (INDIA) LTD
No.194, RV Road
Basavanagudi
Bangalore 560 004

WEBSITE : www.informindia.co.in *DUPLICATE COPY*

INFORMATICS
ASSOCIATES PVT. LTD.

TEL: 91-080-4038777

FAX: 91-080-403860

RECEIPT No.: 20135717

DATE: 2-May-2013

Sri Manakula Vinayagar Medical College & Hospital
Kalthierthalkuppam
Madhagadipet
Pincode - 605 107

We acknowledge with thanks the receipt of your payment towards

Subscription to Journals

Cheque/DD No. : 754664(DD)

Dated : 29-Apr-2013

Drawn On : Indian Bank

Payable At : Bangalore

Total Amount : 2,83,786.00

Product : Journals

(Rupees Two Lakh Eighty Three Thousand Seven Hundred
Eighty Six Only.)

For INFORMATICS (INDIA) LTD

Revenue Stamps Not Affixed
Due to Non Availability


Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.



Sri Manakula Vinayagar Medical College and Hospital

Kaltheerthai Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

Purchase Order

2013-14

Supplier Name & Address :
INFORMATICS (INDIA) LTD
194, R.V.Road,,Basavangudi,
MIL,BANGALORE,
KARNATAKA - 560004. Ph.:080-40387777

P.O. No. : PO1302072
P.O. Date : 05/02/2013
Delivery Date : 15/02/2013

e/c
8
5/2

Ref: We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	Medical Library online database with DVD backup	Proquest-Informatics / MIL / MARCH 2013 TO FEB 2014	1	283786.00	0.00	0.00	0.00	283786.00
Decimal Value Rounded off for Two Digit								Total Amount (Rs.) : 283,786.00

Rupees in Words: RUPEES TWO LAKHS EIGHTY THREE THOUSAND SEVEN HUNDRED EIGHTY SIX ONLY

- Warranty Details : As Applicable
- Place of Delivery : AL Our Hospital
- Mode of Despatch : Direct Supply
- Payment Terms : The Payment is Subjected to the Approval of the Supplied Items By the Intending Department
- Insure Details : Not Applicable
- Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
- Indent Reference : Indent Ref No : Indent Date : 05/02/2013 Indent Dept.: *Library*
- Note : Subject to your proforma invoice No.P: 201/20131295DT.10.01.2013

[Signature]
Purchase Manager :

For Sri Manakula Vinayagar Medical College and Hospital

Director / M.S :

A.O

[Signature]
Chairman

I accept the above all terms and conditions.

Supplier's Signature
Copy to:
General Store Linen,
Related Departments
Purchase Department.

PO Created by : 0732 - Elumalai,K.A.
PO Print Date : 2/5/2013

2014-2015



Sri Manakula Vinayagar Medical College and Hospital

Kulithceral Kuppam, Puducherry - 605 107. Ph: 0413 - 2643000 Fax: 0413 - 2643014.

Purchase Order

Supplier Name & Address :
ALLIED PUBLISHERS SUBSCRIPTION AGENCY
SUN PLAZA 11 FLOOR F BLOCK, 19 G.N.CHETTY ROAD,
G N chetty Road, CHI-NNAI,
TAMILNADU - 600 008. Ph: :

P.O. No. : PO1402149
P.O. Date : 12/02/2014
Delivery Date : 13/02/2014

Ref.:
We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	Medical Library online database with DVD backup	ALLIED PUBLISHERS / NIL / MARCH 2014 TO FEB 2015	1	283000.00	0.00	0.00	0.00	283000.00
* Decimal Value Rounded off for Two Digit								
Gross Amount (Rs.) :								283,000.00
VAT / CST Amount (Rs.) :								0.00
Net Amount (Rs.) :								283,000.00

Rupees in Words : RUPEES TWO LAKHS EIGHTY-THREE THOUSAND ONLY

Warranty Details : As Applicable
 Place of Delivery : At Our Hospital
 Mode of Despatch : Direct Supply
 Payment Terms : Advance Payment
 Insure Details : Not Applicable
 Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
 Indent Reference : Indent Ref No : letter Indent Date : 05/02/2014 Indent Dept.: Library
 M : Subject to Invoice No. M/EPD/689L dated 07.02.2013.
 One Year online renewal subscription in proquest medical database.
 Proquest Medical Library.

[Signature]
Purchase Manager :

For Sri Manakula Vinayagar Medical College and Hospital

Director / M.S: A.O

[Signature]
Chairman
[Signature]

I accept the above all terms and conditions.

Supplier's Signature:

Copy to:
General Store Linon.



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthai Kuppam, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

Purchase Order

2015-16

Supplier Name & Address :

Allied Publishers Subscription Agency (Electronic)
Electronic Products Division, 750, Anna Salai, (Mount Road),
CHENNAI, CHENNAI,
TAMILNADU - 600 002. Ph.:044-28523938

P.O. No. : PO1502118

P.D. Date : 10/02/2015

Delivery Date : 11/02/2015

Ref.:

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	Medical Library online database with DVD backup	ALLIED PUBLISHERS / Proquest Medical Library / March 2015 to February 2016	1	283000.00	0.00	0.00	0.00	283000.00

* Decimal Value Rounded off for Two Digit

Gross Amount (Rs.) : 283,000.00

Additional Charge (Rs.) : 0.00

VAT / CST Amount (Rs.) : 0.00

Net Amount (Rs.) : 283,000.00

Rupees in Words : RUPEES TWO LAKHS EIGHTY-THREE THOUSAND ONLY

Warranty Details : As Applicable

Place of Delivery : At Our Hospital

Mode of Despatch : Direct Supply

Payment Terms : The Payment is Subjected to the Approval of the Supplied Items By the Indenting Department

Insure Details : Not Applicable

Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court

Adcl. Charges :

Indent Reference : Indent Ref No : Letter Indent Date : 10/02/2015 Indent Dept.: Library

Note :



Sri Manakula Vinayagar Medical College and Hospital

Kulittheerthai Kuppam, Puducherry - 605 007. Ph: 0413 2643000. Fax: 0413 - 2643014.

2016-2017

Purchase Order

Supplier Name & Address :
Allied Publishers Subscription Agency (Electronic
Electronic Products Division, 750, Anna Salai, (Mount Road),
CHENNAI, CHENNAI,
TAMILNADU - 600 002. Ph: 044 28523938

P.O. No. : PO1002177
P.O. Date : 12/07/2016
Delivery Date : 28/07/2016

Ref.:

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	Medical Library online database with DVD backup	ALLIED PUBLISHERS / Proquest Medical Library E - Journals / 1500 + Online Journals, 500 + Publishers Coverage from 1986 - Present March 2016 - February 2017	1	280000.00	0.00	0.00	0.00	280000.00

* Decimal Value Rounded off for Two Digit

Gross Amount (Rs.) :	280,000.00
Additional Charge (Rs.) :	0.00
VAT / CST Amount (Rs.) :	0.00
Net Amount (Rs.) :	280,000.00

Rupees in Words: RUPEES TWO LAKHS EIGHTY THOUSAND ONLY

Warranty Details : As Applicable
 Place of Delivery : At Our Hospital
 Mode of Despatch : Direct Supply
 Payment Terms : The Payment is Subjected to the Approval of the Supplied Items by the Indenting Department
 Insurance Details : Not Applicable *100% Advance payment by 15/07/16*
 Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
 Addl. Charges :
 Indent Reference : Indent Ref No : Letter Indent Date : 12/07/2016 Indent Dept: Library
 Note :

M. S. S. 18/7/16

2017-18



Sri Manakula Vinayagar Medical College and Hospital

Kalluvazhal Kuppan, Puzucherry - 605 007, Ph: 0413 - 2549308, Fax: 0413 - 2549304

Purchase Order

Supplier Name & Address :
Allied Publishers Subscription Agency (Electronic)
Electronic Products Division, 25C, Anna Salai, (Mount Road),
CHENNAI, CHENNAI,
TAMIL NADU - 600 002, Ph: 044 - 2362 9988

P.O. No. : 1001/018472
P.O. Date : 25/05/2017
Delivery Date : 25/05/2017

Ref :
We confirm our order on your for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Specs	Qty.	Rate	VAT%	CST%	Disc.%	Amount
1	Referral Library online Database with DVD backup	All India Health Reference Project Referral Library e - Journals / IJSC - Online Journals SSIJ - Journals Coverage from 1980 - Present till 2017 - May 2018	1	280000.00	5.00	15.00	0.00	290000.00
* Decimal value Rounded off to Two Digit								Gross Amount (Rs.) : 280,000.00 Additional Charge (Rs.) : 0.00 VAT / CST Amount (Rs.) : 42,000.00 Net Amount (Rs.) : 322,000.00

Access to Goods - THREE (3) DAYS (THREE-DAYS) THREE-DAYS ONLY

- Warranty Details : As Applicable
- Point of Delivery : At Our Hospital
- Mode of Dispatch : Direct Supply
- Payment Terms : 100% Advance Payment
- Invoice Details : Not Applicable
- Other Instructions : Any dispute will be only with in the Jurisdiction of Madras High Court
- MBL Cheques : -
- Invoice Reference : Indent Ref No : Letter Invend Date : 25/05/2017, Invoice Descr: Library
- Note : -



Allied Publishers Subscription Agency

19, G.N. CHETTY ROAD, SUN PLAZA, II-E, CHENNAI - 600 006, INDIA.
PHONE : 2815 5192, 2815 1046 FAX : 91-044-2852 0649
Website : www.apsaonline.net E-mail : apsachn@vsnl.com

RECEIPT

NO. : 41481
DATE: 27/02/2014

RECEIVED WITH THANKS FROM

LIBRARIAN SRI MANAKULA VINAYAGAR MEDICAL COLLEGE KALITHEERTHALKUPPAM MADAGADIPET PONDICHERY 605 107 PONDICHERY INDIA	Cash/ Cheque/ Draft/ M. Order HOS Number : DD 901354 Dated : 21/02/2014
--	---

The sum of Rupees TWO LAKHS EIGHTYTHREE THOUSAND ONLY.

towards (UMI) NI/UMI/6891 DT 07.02.14

Rs. 2,83,000.00 Cheques are subject to realisation	For Allied Publishers Subscription Agency   Accountant
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Proquest (2014 march - 2015 Feb.)

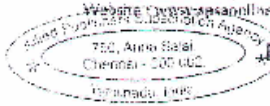


Allied Publishers Subscription Agency

15, G.N. CHETTY ROAD, SUN PLAZA, IBE, CHENNAI - 600 006, INDIA.

PHONE : 2815 3192, 2615 1046 FAX : 91-044-2852 0549

Website: www.alliedpubs.com E-mail: apsachn@vsnl.com



RECEIPT

NO. : 14298
DATE : 3-Mar-15

RECEIVED WITH THANKS FROM

Sri Manakula Vinayagar Medical College & Hospital
Kalthuerrhalkuppam
Madagadipet
Puducherry - 605 107

Cash/ Cheque/ Draft/ M. Order

RTGS 3-Mar-15

The sum of Rupees Two Lakhs Eighty Three Thousand Only

Received towards M. / EPD / 7042 dated 5.02.2015

Rs. 283000.00



For Allied Publishers Subscription Agency

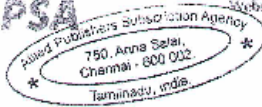
Cheques are subject to realization

Accountant



Allied Publishers Subscription Agency

19, G.N. CHETTI ROAD, SUN PLAZA, IRL, CHENNAI - 600 085, INDIA.
PHONE : 2815 3192, 2815 1946 FAX : 91-044-2852 0649
Website : www.apsonline.net E-mail : apsdh@vsnl.com



RECEIPT

NO. : 16017
DATE : 09-Apr-16

RECEIVED WITH VOUCHER FROM

Sri Manakula Vinayagar Medical College and Hospital (aitherchekuppam) Madugachiet Pochchery - 625 107	<i>Cash/ Cheque/ Draft/ M. Order</i> C 84544 07-Apr-16
--	--

The sum of Rupees

Two Lakhs Eighty Thousand Only

Reference

CH/J/FR0077144 0327.1.2016

For Allied Publishers Subscription Agency

Rs. 280000.00



Cheques are subject to realisation

Accountant



ALLIED PUBLISHERS SUBSCRIPTION AGENCY

750, Anna Salai, Chennai - 600 002.
Phone : 044-28545235 E-mail : chennaijournals@alliedpublishers.com

RECEIPT

No: 17138
Date: 18/9/17

RECEIVED WITH THANKS FROM

SRI MANAKULAYINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHERTALURVADAM
ROD DIOMBERY - 605107
Cash/Cheque/Debit/Net Order
IB No 411866 4/17/17

The sum of Rupees THREE LAKH TWENTY TWO THOUSAND ONLY

towards CHN J/PROG/7358 on 2/2/17

Rs 3,22,000/-

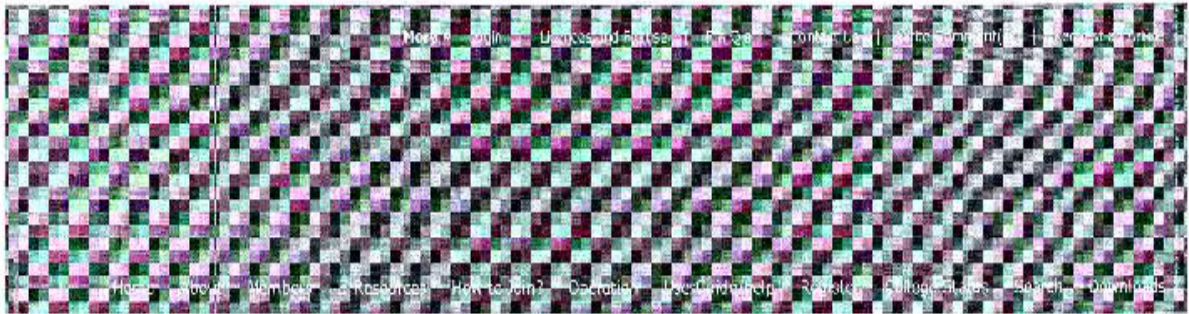
Cheques are subject to realisation



For ALLIED PUBLISHERS SUBSCRIPTION AGENCY

Accountant

N-List e-journal Purchase order and receipt



Here you can track your membership fee payment & download the online receipt as well as invoice.

College Name	Sri Manakula Vinayagar Medical College and Hospital
DD / Cheque No.	902951
DD Date	29/09/2014
DD Received Date	17/10/2014
Print Receipt OR Invoice	<input type="button" value="Receipt"/> <input type="button" value="Invoice"/>
<input type="button" value="Back"/>	



Sri Manakula Vinayagar Medical College and Hospital

Kailtheerthal Kuppem, Puducherry - 605 107. Ph: 0413 - 2643000. Fax: 0413 - 2643014.

Purchase Order

Supplier Name & Address :
INFORMATION AND LIBRARY NETWORK CENTRE
Post Box No. 4116, Navrangpura,
AI (MCDABAD), Hyderabad,
ANDHRA PRADESH - 380 009. Ph: 01-79-26304695

P.O. No. : PO1209201
P.O. Date : 17/09/2012

Ref.:

We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	ANNUAL MEMBERSHIP FEE	INFLIBNET-NLIST / NIL / 2012-13	1	10000.00	0.00	0.00	0.00	10000.00
Total Amount (Rs.) :								10,000.00

* Decimal value Rounded off for Two Digits

Represent in Words : RUPEES TEN THOUSAND ONLY

Warranty Details : As Applicable
Place of Delivery : At Our Hospital
Mode of Despatch : Direct Supply
Payment Terms : The Payment is Subjected to the Approval of the Supplied Items By the Indending Department
Insurance Details : Not Applicable
Delivery Schedule : ANNUAL
Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
Note : Department/Library

For Sri Manakula Vinayagar Medical College and Hospital

Purchase Manager :

Director / M.S :

A.O

Chairman

I accept the above all terms and conditions.

Supplier's Signature

Copy to:

General Store Linen,
Related Departments,
Purchase Department.

PO Created by : 2471 - Shakeela. L.



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthai Kuppary, Puducherry - 605 107. Ph: 0413 - 2613000. Fax: 0413 - 2613014.

Purchase Order

Supplier Name & Address :
INFORMATION AND LIBRARY NETWORK CENTRE
Post Box No. 4116, Navrangpura,
AHMEDABAD, Hyderabad,
ANDHRA PRADESH - 380 009. Ph.:91-79-26304635

P.O. No. : PO1309066
P.O. Date : 05/09/2013
Delivery Date : 10/09/2013

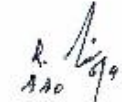
Ref.:
We confirm our order on you for the following subject to the terms and conditions contained herein.

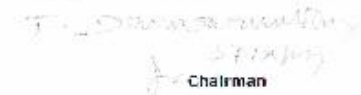
S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate#	VAT%	CST%	Disc.%	Amount
1	ANNUAL MEMBERSHIP FEE	INFLIBREI NLIST / NIL / From August 2013 to July 2014.	1	5000.00	0.00	0.00	0.00	5000.00
Total Amount (Rs.) :								5,000.00

* Decimal Value Rounded off for Two Digit
Rupees in Words : RUPES FIVE THOUSAND ONLY

Warranty Details : As Applicable
 Place of Delivery : At Our Hospital
 Mode of Despatch : Direct Supply
 Payment Terms : The Payment is Subjected to the Approval of the Supplied Items By the Indenting Department
 Insure Details : Not Applicable
 Other Instructions : Any dispute will lie only with in the jurisdiction of Pondicherry Court.
 Indent Reference : Indent Ref No : letter Indent Date : 05/09/2013 Indent Dept : Library
 Note : Cor Ref:INF/N-LIST/2013/1247/DT,AUGUST 20,2013

For Sri Manakula Vinayagar Medical College and Hospital


Purchase Manager :

Director / M.S :
A.O


Chairman

I accept the above all terms and conditions.

Supplier's Signature

Copy to:
General Store Linen,
Related Departments,
Purchase Department

PO Created by : 0732 Elumalai.K.A.
PO Print Date : 05/09/2013



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthai Kuppan, Puducherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2642014.

Purchase Order

Supplier Name & Address :
INFORMATION AND LIBRARY NETWORK CENTRE
(An autonomous Inter-University Centre of UGC), INFOCITY,
GANJHI NAGAR, GUJARAT,
GANDHINAGAR,
GHIARAI - 382 007. Ph.: 91-79-26304695

P.O. No. : PO1429151
P.O. Date : 30/09/2014
Delivery Date : 01/10/2014

Ref.: We confirm our order on you for the following subject to the terms and conditions contained herein.

S.No.	Item Name	Brand/Model/Spec.	Qty.	Rate*	VAT%	CST%	Disc.%	Amount
1	ANNUAL MEMBERSHIP FEE	INFLIBNET-WLIST / Online Journal / From August 2014 to July 2015	1	4450.00	12.36	0.00	0.00	4450.00

* Decimal Value Rounded off for Two Digit

Gross Amount (Rs.) : 4,450.00
Additional Charge (Rs.) : 0.00
VAT / CST Amount (Rs.) : 550.02
Net Amount (Rs.) : 5,000.02

Rupees in Words : RUPEES FIVE THOUSAND AND TWO PAISA ONLY

Warranty Details : As Applicable
Place of Delivery : At Our Hospital
Mode of Despatch : Direct Supply
Payment Terms : 100% Advance Payment
Insure Details : Not Applicable
Other Instructions : Any dispute will lie only with in the Jurisdiction of Pondicherry Court
Addl. Charges :
Indent Reference : Indent Ref No : letter Indent Date : 30/09/2014 Indent Dept: Library
Note : Payment Details: DD No902951 Dated On29/09/14 Bank name Indian Bank

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Infibnet Centre, Nr. Gujarat University Guest House, Post Box No. 4116, Navrangpura, Ahmedabad - 380 009 INDIA.
Tele: +91-79 - 26304095 / 26308528 / 26305571 / 26301972 Fax: +91-79-26300990 / 26307818

Receipt No. : **12634** Date: **12/11/2-**
Received from **Sri Manabendra Vinayakgar Medical College & Hospital - Dandicherry**
with letter No. _____ Dated _____
a sum of Rupees **Ten thousand only**
in Cash/Cheque/D.D. No. **762765** Dated **26/9/2-**
drawn on _____
on account of **Manabendra**

Rs. 10,000/-

(Subject to realization)


Administrative Office (Finance)
INFLIBNET CENTRE



Information and Library Network Centre
(An Autonomous Inter-University Centre of UCU)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अखण्ड प्रौढ शिक्षण केंद्र का स्वायत्त अंतर-विश्वविद्यालयी केंद्र)

NETS Membership Fee Receipt

Date: 11/11/2013

Name of Member:

Received from _____ Member No. _____ University _____ Address _____ City _____ State _____ Country _____
 (Received from _____ Member No. _____ University _____ Address _____ City _____ State _____ Country _____)
 (Received from _____ Member No. _____ University _____ Address _____ City _____ State _____ Country _____)

₹ 5000.00

(Five thousand only)

Signature of Official (Printed)
 Director, ILNC, UCU

सूचना एवं पुस्तकालय नेटवर्क केन्द्र (ILNC)
 इंदिरा गान्धी नगर - 387007, गुजरात, भारत
 फोन : 079-2265800, 2265801, 2265802, 2265803, 2265804, 2265805, 2265806, 2265807, 2265808, 2265809, 2265810, 2265811, 2265812, 2265813, 2265814, 2265815, 2265816, 2265817, 2265818, 2265819, 2265820, 2265821, 2265822, 2265823, 2265824, 2265825, 2265826, 2265827, 2265828, 2265829, 2265830, 2265831, 2265832, 2265833, 2265834, 2265835, 2265836, 2265837, 2265838, 2265839, 2265840, 2265841, 2265842, 2265843, 2265844, 2265845, 2265846, 2265847, 2265848, 2265849, 2265850, 2265851, 2265852, 2265853, 2265854, 2265855, 2265856, 2265857, 2265858, 2265859, 2265860, 2265861, 2265862, 2265863, 2265864, 2265865, 2265866, 2265867, 2265868, 2265869, 2265870, 2265871, 2265872, 2265873, 2265874, 2265875, 2265876, 2265877, 2265878, 2265879, 2265880, 2265881, 2265882, 2265883, 2265884, 2265885, 2265886, 2265887, 2265888, 2265889, 2265890, 2265891, 2265892, 2265893, 2265894, 2265895, 2265896, 2265897, 2265898, 2265899, 2265900, 2265901, 2265902, 2265903, 2265904, 2265905, 2265906, 2265907, 2265908, 2265909, 2265910, 2265911, 2265912, 2265913, 2265914, 2265915, 2265916, 2265917, 2265918, 2265919, 2265920, 2265921, 2265922, 2265923, 2265924, 2265925, 2265926, 2265927, 2265928, 2265929, 2265930, 2265931, 2265932, 2265933, 2265934, 2265935, 2265936, 2265937, 2265938, 2265939, 2265940, 2265941, 2265942, 2265943, 2265944, 2265945, 2265946, 2265947, 2265948, 2265949, 2265950, 2265951, 2265952, 2265953, 2265954, 2265955, 2265956, 2265957, 2265958, 2265959, 2265960, 2265961, 2265962, 2265963, 2265964, 2265965, 2265966, 2265967, 2265968, 2265969, 2265970, 2265971, 2265972, 2265973, 2265974, 2265975, 2265976, 2265977, 2265978, 2265979, 2265980, 2265981, 2265982, 2265983, 2265984, 2265985, 2265986, 2265987, 2265988, 2265989, 2265990, 2265991, 2265992, 2265993, 2265994, 2265995, 2265996, 2265997, 2265998, 2265999, 2266000



J-GATE journal Purchase order, invoice and receipt



Sri Manakula Vinayagar Medical College and Hospital

Kalitheerthal Kuppam, Pondicherry - 605 107. Ph.: 0413 - 2643000. Fax: 0413 - 2643014.

M.DHANASEKARAN
CHAIRMAN / MANAGING TRUSTEE

Payment No : 180500

SMVMCH/No.A8/J -Gate Biomedicine Online database/2018-19 Date:04.05.2018

To

Informatics Publishing Limited,
No 194, R.V.Road, Basavangudi, P. B. No 400, Basavanagudi,
, BANGALORE,
KARNATAKA- 560004. Ph.:918040387777

Sir,

Sub : SMVMCH-100% Advance Payment towards the Purchase of J-gate Biomedicine Online database Cheque forwarding of Regs

Ref : PO.No/Date:PO1803575/28.03.2018

I am sending herewith, Indian Bank Pondicherry Cheque Bearing no:120989 dt:04.05.2018 for Rs.85845/- (Rupees Eighty Five Thousand Eight Hundred and Forty Five Only) 100% Advance towards the purchase of J-gate Biomedicine Online database to Sri Manakula Vinayagar Medical College and Hospital, Kalitheerthalkuppam, Puducherry - 605 107.

Stamped acknowledgement for the receipt of the above mentioned Cheque may please be sent for our record.

Thanking You.

Yours faithfully,

J. *[Signature]*
Chairman

Enclosure : As Above

Copy to :- Project Engineer



INFORMATICS
A Passage to Knowledge

INFORMATICS PUBLISHING LIMITED
No.194, R.V.Road, Basavanagudi,
P.B.No.400, Bangalore - 560 004
WEBSITE : www.informaticsglobal.com

TEL: 91-080-4038
FAX: 91-080-403

RECEIPT No.: 358

DATE: 7-May-2018

Sri Manukula Vinayagar Medical
College and Hospital
Kalitheerthalkuppam
Madagatipet
Pondicherry
Pincode - 605107

We acknowledge with thanks the receipt of your payment towards

Subscription for J-Gate-Biomedicine

Cheque/DD No. : 120989(Ch)
Dated : 4-May-2018
Drawn On : Indian Bank (India)
Payable At : Bangalore
Total Amount : 85,845.00
Product : J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability

Authorized Signatory

(Rupees Eighty Five Thousand Eight Hundred Forty Five Only.)

(Cheques are subject to Realisation)


A PASSAGE TO KNOWLEDGE

Note: This is computer generated Receipt. No Signature is required.




Informatics Publishing Limited
 No. 194, R.V. Road, P.B. No. 400
 Basavanagudi, Bangalore-560 004, India
 Tel : +91-80-40387777
 Fax : +91-80-40387600
 Email : info@informaticsglobal.com
 CIN : U72200KA2006PLC040165
 www.informaticsglobal.com

Tax Invoice

Informatics Publishing Limited No.194, R.V.Road, Basavanagudi, P.B.No.400, Bangalore - 560 004 Karnataka State code: 29 CIN : U72200KA2006PLC040165 GSTIN/UIN: 29AACCT4896Q1Z8		Invoice No.: C101-18-19-0112	Dated: 16/May/2018								
Delivery Note:		Buyer's Order No: PO1803575	Date: 11/April/2018								
PCR NO.: 20181985		Place Of Supply: Pondicherry	Payment Terms: Received								
Recipient : Manakula Vinayagar Medical College and Hospital Kalitheerthalkuppam, Madagadipet, Pondicherry-605107 GST No.URD Input credit not allowed		Consignee : Manakula Vinayagar Medical College and Hospital Kalitheerthalkuppam, Madagadipet, Pondicherry-605107 GST No.URD Input credit not allowed									
#	Description of Goods	HSN/SAC	QTY	Rate/ item	Total	Discount	Amount				
1	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">Product</td> <td>J-Gate</td> </tr> <tr> <td colspan="2">J-Gate-Biomedical Sciences(J-Gate-Biomedical Sciences)</td> </tr> </table>	Product	J-Gate	J-Gate-Biomedical Sciences(J-Gate-Biomedical Sciences)		998431	1		72,750		72,750
Product	J-Gate										
J-Gate-Biomedical Sciences(J-Gate-Biomedical Sciences)											
Bank Transfer NEFT/RTGS Details A/c Name : Informatics Publishing Limited Bank Name : Canara Bank, South End Road Br. A/c No : 1173257000988 IFSC Code : CNRB0001173					Taxable Value						
					Add: CGST @ 9%						
					Add: SGST @ 9%						
					Add: IGST@ 18%		13,095				
					Total Invoice Value		85,845				
Amount Chargeable (in words) :Rupees eighty five thousand eight hundred and forty five only											
Terms & Conditions: Enclosed					For Informatics Publishing Limited						
Declaration: We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.					 Authorised Signatory						

J-Gate complete Service Usage report for the date range (dd/mm/yyyy) : 11/04/2018 To 07/12/2018			
Sl. No.	Group Name	Services	Hits
		Total Hits	2526
1	Successful Logins	Successful IP / Login BASED	142
2	Browse A-Z	Archive	82
3		Browse Publisher A-Z Listing	12
4		Browse Source A-Z Listing	137
5		Current	145
6		Latest Update	7
7		Search Source By Title	130
8		Source Listing Under Publisher	3
9		Table of Contents	287
10		Search Within	18
11	Basic Search	Home page	171
12		Results Page	100
13		View All	76
14		View Fulltext	30
15	Advanced Search	Home page	80
16		Results Page	45
17		View All	38
18		View Fulltext	10
19	Author Finder	Home page	23
20		Results Page	9
21	Lateral Search	Lateral Keyword Search	1
22		Lateral Journal Search	14
23	Refine Search	Refine Search	22
24	New Search	New Search	131
25	Sort Results By	Sort By Recency	1
26		Sort By Relevancy	1
27	Filter Results By	Subject	9
28		Journal	516
29		Publication Type	2
30	List of services	Abstract view	132
31		Fulltext view	107
32		Find in library	1
33		Available in library	10

34	Preview Article	Preview Article	1
35	Print Article	Print Article	8
36	Download Article	Download Article	9
37	Email Article	Email Article	2
38	Change search settings	Change search settings	12
39	Search History	Search History	2



Dr. KAGNE. R.N
DEAN
SRI MANAKULA VINAYAGAR
MEDICAL COLLEGE & HOSPITAL
KALITHEERTHALKUPPAM,
PUDUCHERRY-605107.