

**Swami Rama Himalayan University**

Swami Ram Nagar, Jolly Grant

Doiwala-Dehradun

**State Name: Uttarakhand, Code: 05**

**E-Mail: [finance@srhu.edu.in](mailto:finance@srhu.edu.in)**

**Category Library**

---

JV No -13781

---

1	Bill No 1	₹ 31,13,795
2	Bill No 2	₹ 2,92,730
	<b>Total</b>	<b>₹ 34,06,525</b>

---



# SATISH SERIAL PUBLICATIONS

Deals in Foreign Journals, Back-Volumes, Print Books, E-Books, E-Journals & Publisher

FAN No.: ACAFS0619R  
GST No.: 07ACAFA30619R1Z5

Ref. No.: SSP/SRHU/2025/109

Date: 13.02.2025

To,  
Manager Materials Management  
Swami Rama Himalayan University,  
Swami Ram Nagar, Jolly Grant,  
Dehradun- 248 140  
Ph. 0135-2471226/227

*FOR HIMS*

## Subject: Invoice for Foreign Medical Journals – Year 2025

Dear Sir,

Thank you for your Order Ref. No. SRHU/MMD/SSP/25/0022 Dated 02.02.2025 for supply of 32 Foreign Medical Journals for the Year 2025.

We would like to inform you that we have processed order for all 31 ordered journals. Accordingly, please find enclosed herewith our following 2 Invoices in duplicate for payment. Your order number & date is mentioned in the Invoice. We have charged HDFC Bank Conversion Rates where ever applicable. Copy of Publishers Price proof & Remittance Proof are enclosed.

Invoice No. 2024-25/298 dated 12.02.2025 for Rs. 31,13,795.00

Invoice No. 2024-25/299 dated 13.02.2025 for Rs. 2,92,730.00

We will send invoice for "QUINTESSENCE INT'L (ONLINE ONLY)" very soon.

You are requested to process our invoice/s for payment as early as possible and send the payment by Bank Draft issued in our favor "Satish Serial Publications" payable at Delhi or you send payment through ECS/RTGS, we have given below our banker's details

NEFT/RTGS/ECS DETAILS TO ACCOUNT DIRECTLY

*Periodicals*

a. Vendor Name: Satish Serial Publications
b. Vendor Address: 115 Express Tower, Azadpur, Delhi 110033
c. Particulars of Bank: HDFC BANK LTD
d. Branch Address: H-6, Model Town – III, Delhi - 110009
e. IFSC/RTGS/NEFT Code : HDFC0001000
f. Type of Account: Current Account
g. Account number: 10008020000100
h. Email: info@satishserial.com

Thanking you

Encl. As Above

*Remittance*  
*In*  
*10/12*

Yours faithfully  
*P. K. Jain*  
Partner

115 (1st Floor) Express Tower  
Behind Aakash Cinema  
Azadpur Commercial Complex \*  
Azadpur, Delhi 110033, India

Ph : 011-4707 3040  
Fax : 011-4707 3040

Email: info@satishserial.com  
Web: www.satishserial.com

*All the Details have been Entered in the Periodical Register on their respective pages and checked & verified. PO Copy is attached*  
*2025-25*  
*University Librarian*

INVOICE

SATISH SERIAL PUBLICATIONS

115, EXPRESS TOWER, COMMERCIAL COMPLEX, AZADPUR DELHI - 110033

PAN NO. : ACAFS0619R  
GST NO. : 07ACAFS0619R1ZS

SRHU MMD 020 Dt 27/02/25

PHONE : 011-47073040 / FAX # 011-47073040  
EMAIL : info@satishserial.com

To:  
Manager Materials Management  
Swami Rama Himalyan University  
Swami Ram Nagar, Jolly Grant, Doiwala,  
Dehradun - 248016 (Uttarakhand)

INVOICE NO. : 2024-25/298  
INVOICE DATE : 12.02.2025  
ORDER NO. : SRHU/MMD/SSP/25/0022  
ORDER DATE : 02.02.2025

S.No.	Title	Year	Currency	Publ. Price	Disc. In %	Postage	Bank Conv. Rates	Net Amount in Rupees
1	CLINICAL MICROBIOLOGY REVIEWS (ONLINE ONLY) PP75	2025	USD	972.00	2.00	0.00	88.41	84215.83
2	JR. OF CLINICAL MICROBIOLOGY (ONLINE ONLY) PP76	2025	USD	1012.00	2.00	0.00	88.41	87681.50
3	JR. OF LARYNGOLOGY & OTOLOGY (PO) PP77	2025	GBP	894.00	2.00	0.00	111.08	97319.41
4	ANESTHESIOLOGY CLINICS PP78 - P	2025	USD	988.00	2.00	0.00	88.41	85602.10
5	CLINICS IN CHEST MEDICINE PP79 - P	2025	USD	1196.00	2.00	0.00	88.41	103623.59
6	CRITICAL CARE CLINICS PP80 - P	2025	USD	1051.00	2.00	0.00	88.41	91060.53
7	DENTAL CLINICS OF NORTH AMERICA PP81 - P	2025	USD	875.00	2.00	0.00	88.41	75811.58
8	ENDOCRINOLOGY & METABOLISM CLINICS - P	2025	USD	1207.00	2.00	0.00	88.41	104576.65
9	HEMATOLOGY / ONCOLOGY CLINICS OF NORTH - P	2025	USD	1357.00	2.00	0.00	88.41	117572.92
10	MEDICAL CLINICS OF NORTH AMERICA - P	2025	USD	1122.00	2.00	0.00	88.41	97212.10
11	NEUROSURGERY CLINICS OF NORTH AMERICA - P	2025	USD	1097.00	2.00	0.00	88.41	95046.05
12	OBST. & GYNE. CLINICS OF NORTH AMERICA - P	2025	USD	1019.00	2.00	0.00	88.41	88287.99
13	ORTHOPEDICS CLINICS OF NORTH AMERICA - P	2025	USD	1065.00	2.00	0.00	88.41	92273.52
14	OTOLARYNGOLOGIC CLINICS OF NORTH - P	2025	USD	1525.00	2.00	0.00	88.41	132128.75
15	PEDIATRICS CLINICS OF NORTH AMERICA - P	2025	USD	1184.00	2.00	0.00	88.41	102583.89
16	RADIOLOGIC CLINIC OF NORTH AMERICA - P	2025	USD	1479.00	2.00	0.00	88.41	128143.22
17	SURGICAL CLINICS OF NORTH AMERICA - P	2025	USD	1428.00	2.00	0.00	88.41	123724.49
18	UROLOGIC CLINICS OF NORTH AMERICA - P	2025	USD	1077.00	2.00	0.00	88.41	93313.22
19	JR. OF PEDIATRIC OPHTHALMOLOGY & STRABISBUS - P	2025	USD	553.00	2.00	87.00	88.41	55604.59

PP82  
PP83  
PP84  
PP85  
PP86  
PP87  
PP88  
PP89  
PP90  
PP91  
PP92  
PP93

Abhishek  
20-02-25



S.No.	Title	Year	Currency	Publ. Price	Disc. In %	Postage	Bank Conv. Rates	Net Amount in Rupees
20	ACTA CYTOLOGICA PP94 - P+0	2025	CHF	1131.00	2.00	105.00	97.58	110401.02
21	OPERATIVE DENTISTRY PP95 - P	2025	USD	335.00	2.00	0.00	88.41	29025.00
22	ANNALS OF CLINICAL BIOCHEMISTRY PP96 - P+0	2025	GBP	555.00	2.00	0.00	111.08	60410.41
23	CLINICAL PEDIATRICS PP97 - P+0	2025	USD	2218.00	2.00	0.00	88.41	192171.51
24	EAR NOSE & THROAT JR. PP98 - P+0	2025	USD	1257.00	2.00	0.00	88.41	108000.74
25	TROPICAL DOCTOR PP99 - P+0	2025	GBP	316.00	2.00	0.00	111.08	34399.25
26	JAMA DERMATOLOGY PP100 - P+0	2025	GBP	1731.00	2.00	0.00	111.08	188433.09
27	JR. OF THE AMERICAN MEDICAL ASSOCIATION P	2025	GBP	1746.00	2.00	0.00	111.08	190066.77
28	THE BONE & JOINT JR. (FRML JBJS : BRITISH) PP105	2025 P	GBP	662.00	2.00	0.00	111.08	72064.28
29	EUROPEAN JR. OF PEDIATRIC SURGERY PP106 P	2025	Rs.	120287.00	2.00	0.00	1.00	117881.28
30	SEMINARS IN PLASTIC SURGERY PP107 P	2025	Rs.	149229.00	2.00	0.00	1.00	146244.42
Total Amount in Rs.								3113795.07
Amount (R.Off) in Rs.								3113795.00

AMOUNT IN WORDS : Thirty One Lakh Thirteen Thousand Seven Hundred Ninety Five Only

HDFC Bank Rate : US\$ = Rs. 88.41, GBP = 111.08, CHF = 97.58



FOR SATISH SERIAL PUBLICATIONS

*Bill Recd Only*

*Abhishek  
20-02-25*

Received by.....  
Deptt. of Materials Management  
*22/02/25*

*All the Details have been Entered in the Periodical Register  
On their Respective Pages, checked & Verified. PO Copy is attached*

*Abhishek  
20-02-2025*

*Bill Recd Only  
22/02/25*

Quantity checked & accepted  
by.....  
University Librarian  
*22/02/2025*

Passed for payment of Rs. 3113795/-  
(Rupees *Thirty one lakh thirteen thousand seven hundred ninety five only*)  
Supplied by M/s. *Satish Serial Publications*  
GRN No. *7033* dated *22/02/2025*  
Purchased for *Library Debt*  
GRN Entered by *Mohesh Sinha*  
MMD  
(Authorised Signatory)

*Signature*  
Roshni Singh  
Manager  
Procurement & Sourcing

Forkims

INVOICE

SATISH SERIAL PUBLICATIONS

115, EXPRESS TOWER, COMMERCIAL COMPLEX, AZADPUR DELHI - 110033

PAN NO. : ACAFS0619R  
GST NO. : 07ACAFS0619R1ZS

SRHU/MMD/G 21 DLS 27/02/25

PHONE : 011-47073040 / FAX # 011-47073040  
EMAIL : info@satishserial.com

To: Manager Materials Management  
Swami Rama Himalyan University  
Swami Ram Nagar, Jolly Grant, Doiwala,  
Dehradun - 248016 (Uttarakhand)

INVOICE NO. : 2024-25/299  
INVOICE DATE : 13.02.2025  
ORDER NO. : SRHU/MMD/SSP/25/0022  
ORDER DATE : 02.02.2025

S.No.	Title	Year	Currency	Publ. Price	Disc. In %	Postage	Bank Conv. Rates	Net Amount in Rupees
1	INTENSIVE CARE MEDICINE PP108	2025	EURO	3145.00	2.00	87.00	92.37	292729.77
Total Amount in Rs.								292729.77
Amount (R.Off) in Rs.								292730.00

AMOUNT IN WORDS : Two Lakhs Ninety Two Thousand Seven Hundred Thirty Only

HDFC Bank Rate : EURO = 92.37



FOR SATISH SERIAL PUBLICATIONS

All the Details have been Entered in the Periodical Register  
on their respective Pages, checked & verified, PO, Copy is attached.

Abhishek  
20-02-2025  
BNI Receipt  
22/02/25

[Signature]  
20/02/25  
University Librarian

Issued for payment of Rs. 292730/-  
(Rupees Two Lakh Ninety Two Thousand Seven Hundred Thirty Only)  
Supplied by M/s. Satish Serial Publications  
GRN No. 7044 dated 22/02/2025  
Purchased for Library Dept.  
GRN Entered by Mahesh Singh  
MMD  
(Authorisation Officer)

[Signature]  
Reshan Naugain  
Manager  
Procurement & Sourcing