### PRATHYUSHA ENGINEERING COLLEGE

### **IEEE SCREENSHOT**



#### PRATHYUSHA ENGINEERING COLLEGE

47

17.12.2020

From R.Bharathi Librarian

To,

The Principal,

Respected Sir,

Sub: Renewal membership for IEEE online Journals 2021 - Req. Reg.

We received proforma from EBSCO for IEEE online Journals for the period 2021.Subscription Period January to December 2021.IEEE Online Journals Rate mentioned below.

Sl.No.	Description	Proforma Rate
Bidd].	IEEE ASPP Online Journals Soft Copy (EBSCO)	5,65,554.00
	Total Five Lakhs Sixty Five	5,65,554.00
	Thousand Five Hundred(and Fifty Four only.	

So kindly request you to give permission to purchase the above IEEE Online Journals softcopy for NAAC and NBA.

Thank you,

**R.BHARATHI** 

Librarian

Encl:: 1.Proforma 2.GOC December 2020



Ar that

Contraction of the second s		, BILL	OF SUPI	PLY					Original for	Recipient
Detail of Supplie										
SSTIN Name	9917USA29012OSE	2.157					DI	i I.		UPPLY
ddress	EBSCO INTERNATIONAL INCORPORATED.						BI	LL	UF 3	UPPLI
1001632	5724, Highway 280 East, Birmingham, Alabama, United						· · · ·			
.no. of Invoice	States of America-35242 1/20-21/Feb-037	1								
ate of Invoice	Friday, February 12, 2021	X-								
AN Number	AACCE-3535-D									
etails of Receiv	Pr [Billed to]		λ <sub>δ</sub>							
ame ddress	Prathyusha Engineering College Aranvoyal Kuppam, Poonamalle	ee, Tiruvallur Road								
late	and the second	the second second second second								
ate Code	Tamil Nadu 602025	and a construction of the second s					문문화			
AN	AAATPSS21H	in an a state on a state of the second					and the states			
STIN (Unique ))		and a second								
lace of Supply	Tiruvallur, Tamil Nadu									
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting	_ Unit	International List Price (\$)	Discount (\$)	Develop Country P	rice -	Currency Exchange	Total (INR)
1	IEEE ASPP Online - Tier 3	Feb 2021 to	code				India		Rate	
		Jan 2022	998431	1	70,885	89.76%	\$ 7,2	60.00	77.90	₹ 565,554.0
ti someten ander offer each of a more dealer of	SUBTOTAL	and an an and a second and a second and a second		ļ			\$ 7,2	60.00	77.90	₹ 565,554.0
				dahar madana ma					USD Value	INR Value
. Serve		St. 18	Taxable Value	W In-t-	r Point No. 9 of T			California de	\$7,260.00	₹ 565,554.00
		L'ine	Total Value	ive (kete	- Foint NO. 9 Of T	erms & CON	uitions)		\$7,260.00	₹ 565,554.00
Please pay amo Bank Exchange I Terms: Net due his Price Is valid hipment Is mad BSCO Informat blications offer ST Exemption I polies to services	ER (PO) MUST BE IN THE NAME C ont in advance and there should b rate - GOC rate is applicable . upon receipt of invoice EBSCO gue if or 21 days from the date of BfI le directly from overseas supplier. on Services India Private Ltd is an ed by EBSCO International Inc. in II is applicable based on the understa provided to all entities/ institution ducational Organizations/entities,	e no partial paymen arantees payment to of Supply/invoice/1 independent entit ndia. anding that your ins as other than those	nts. o all publishers. Fax Invoice. y and its role is I itute qualifies or	imited to	ational Institution	under cor				
		an an an a' an a'			×.	La.	The parts	E	7.2	
	FILL STATE STATES AND	ARTICLE TO ARTICLE	BANK		PAG-18-Walter	mer.	ib.	9097	'Lmi	S
1910-1815		Kargasta and Tables		NSFERS C					23.3 CAL	I THERE A
	TRANSFERS CAN BE SENT TO CO International Inc.		Account Name : E 5724, Highway 28	BSCO Int O East, Bi	rmingham, Alabam	а,	- 4	Ϋ́́Α.	R. O.	
count Name : EBS	CO International Inc. e Bank		Account Name : E 5724, Highway 28 United States of A	BSCO Int O East, Bi merica -3	ernational Inc. rmingham, Alabam	a,	San State	W.A.	R. O.	
with Name : EBS	CO International Inc. e Bank SDEL Jiale New Delhi, Global Business Servi	ices, 18-20, 14th	Account Name : E 5724, Highway 28 United States of A SWIFT CODE : WF Bank Name & Add	BSCO Int O East, Bi merica -3 BIUS6S	ernational Inc. rmingham, Alabam		A USA,	WA.	R.F O.S.	
tount Name : EBS hk Name: Deutsch CODE : DEUT079	CO International Inc. e Bank 5DEL Liale New Delhi, Global Business Servi Aarg, 110 001 New Delhi	ices, 18-20 , 14th	Account Name : E 5724, Highway 28 United States of A SWIFT CODE : WF	B\$CO Int O East, Bi merica -3 BIUS6S Iress : We	ernational Inc. rmingham, Alabam 5242 Ils Fargo Bank, San		A USA,	WA.	A. C.	



### EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

51/19-20/ 1059			Date	6-Feb-20
eceived with thanks from Prathyus	na Engineering College			
Sum of Rupees Five Lakh F	ourtyOne Thousand Five	Hundred	NinetySix Only	
By Cash/WireTrf/DD/Cheque* No.	Wire Trf		Date	28-Jan-20
Towards Subscription of IEEE ASI	PP ONLINE			
For the Period	1-Feb-20	То	31-Jan-21	
		ļ	For EBSCO Internat	ional Inc.
INR <u>541,596.00</u> * Subject to realization in Bank	and a loo	۰.	TERNATION NERPORA 0005EAL	AFE 345



Global Information Systems Technology

Authorized Dealer for: INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 445 HOES LANE P.O.BOX 1331, PISCATAWAY 08855-1331 NEW JERSEY U.S.A.

PRATHYUSHA ENGINEERING COLLEGE ARANAVAYAL DIST.

TIRUVALLUR , TAMIL NADU - 602 025 PH: 09445303602 Corporate Office : 877. Udyog Vihar, Phace - V. Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913. E : gistdel@gist.in. W : www.gist.in, Service Tax No.- A \QFG4530RSD001 PAN No.- AAQFG4530R

Ref.No.GIST/Sub-Inv/A-201700137

#### Date: 01/05/2017

Ref.:- Letter Dated:01/05/201	7)			AICTE Unique	ID :	
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R.S. 2017)	01/04/2017 - 31/03/2018	12	USD	9,330.00	63.80	623,244.00
				Service T	ax @14%	87,254.16
3			Swa	tch Bharat Ces	ss @0.5%	3,116.22
			Kris	shi Kalyan Ces	s @0.5%	3,116.22
				Net Amoun	t Payable	716,731.00

SUBSCRIPTION INVOICE

Payment Option: :

a. Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

 OR
 b. Electronic Transfer to: IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code : IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail – UTN/ UTR Number 4. Bank Name, City and Branch.

#### Terms & Conditions :

1) Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice.

2) VALIDITY : This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.

3) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.

4) ACCESS : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher.

5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.

6) As per notification no. 46/2016 Service Tax dt. 09.11.2016 issued by GOI/Min. of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.

7) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/cJournal/cDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.

8) JURISDICTION : All claims/disputes shall be subject to Delhi jurisdiction only.

ata

(GIST-Subscription Dept.)

## 

#### Global Information Systems Technology Pvt. Ltd. Independent Subscription Agent

Representing:

THE MCGRAW HILL COMPANIES MCGRAW HILL EDUCATION PROFESSIONAL ONLINE PRODUCTS OHIO OH 43272-5 U.S.A.

#### PRATHYUSHA ENGINEERING COLLEGE

#### ARANAVAYAL

TIRUVALLUR - 602 025 , TAMIL NADU

#### Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on THE MCGRAW HILL COMPANIES as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			
Title	SUB.ORD.NO.	DATE	AMOUNT
MCGRAW- HILL'S ACCESS ENGINEERING (2016)	GIST/PI/A-36012	9/2/2016	176,896.00

Rupees One Lakh Seventy Six Thousand Eight Hundred and Ninety Six Only

#### VIDE Wire Transfer No./IDIBR52016021112331994

INSTRUMENT DATE:11/2/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to-THE MCGRAW HILL COMPANIES.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber

P

GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India. T : +91-124-4614000, F : +91-124-4052913, E : gistdel@gist.in. W : www.gist.in. CIN No.- U74899DL1990PTC040480

> Ref.No.: GIST/REC./A-14998

Date: 11/2/2016

RECEIPT

## **D**GIST

Global Information Systems Technology Pvt. Ltd. Independent Subscription Agent

Representing:

ASCE PUBLICATIONS AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE VIRGINIA VA 20191 U.S.A.

#### PRATHYUSHA ENGINEERING COLLEGE

#### ARANAVAYAL DIST.

(2016)

TIRUVALLUR - 602 025 , TAMIL NADU

#### RECEIPT

Dear Sir/Madam, We thankfully acknowledge receipt of your payment for order on ASCE PUBLICATIONS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID : SUB.ORD.NO. DATE AMOUNT Title ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983

Rupees Two Lakh Twenty Eight Thousand Six Hundred and Fifty Three Only

VIDE Wire Transfer No./IDIBR52016021112331994

INSTRUMENT DATE: 11/02/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to-ASCE PUBLICATIONS.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000. F: +91-124-4052913. E : gistdel@gist.in. W : www.gist.in. CIN No.- U74899DL1990PTC040480

> GIST/REC./A-14995 Date: 11/02/2016

> > 228,653.00

Ref.No.:

09/02/2016

GIST/PI/A-36009

## **D**GIST

#### Global Information Systems Technology Pvt. Ltd. Independent Subscription Agent

**Representing:** 

SPRINGER-VERLAG GMBH & CO SPRINGER-VERLAG GMBH & CO. HABERFTRASSE 7, HEIDELBERG GERMANY

#### PRATHYUSHA ENGINEERING COLLEGE

ARANAVAYAL

TIRUVALLUR - 602 025 , TAMIL NADU

#### RECEIPT

We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			AMOUNT
Title	SUB.ORD.NO.	DATE	AMOUNT
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES? 149: COMPUTER SCIENCE; ELECTRICAL	GIST/PI/A-36010	9/2/2016	209,793.00

VIDE Wire Transfer No./IDIBR52016021112331994

INSTRUMENT DATE: 11/2/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to-SPRINGER-VERLAG GMBH & CO.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber



GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000. F:+91-124-4052913, E : gistdel@gist.in, W : www.gist.in, CIN No.- U74899DL 1990PTC040480

> Ref.No.: GIST/REC /A-14996 Date: 11/2/2016

> > ٦

## **Ġ**GIST

Global Information Systems Technology Pvt. Ltd. Independent Subscription Agent

#### **Representing:**

SPRINGER-VERLAG GMBH & CO SPRINGER-VERLAG GMBH & CO. HABERFTRASSE 7, HEIDELBERG GERMANY

#### PRATHYUSHA ENGINEERING COLLEGE

#### ARANAVAYAL

TIRUVALLUR - 602 025 , TAMIL NADU

#### RECEIPT

Dear Sir/Madam, We thankfully acknowledge receipt of your payment for order on SPRINGER-VERLAG GMBH & CO as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			_
Title	SUB.ORD.NO.	DATE	AMOUNT
SPRINGER MECHANICAL ENGINEERING COLLECTION TITLES? 49; BACK FILES FROM 1997 - 2015	GIST/PI/A-36011	9/2/2016	100,363.00

Rupees One Lakh Three Hundred and Sixty Three Only

#### VIDE Wire Transfer No./IDIBR52016021112331994

INSTRUMENT DATE:11/2/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to-SPRINGER-VERLAG GMBH & CO.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber



P

GIST-ACCOUNTS DEPT

.

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

Corporate Office : 877, Udyog Vihar, Phase - V. Gurgaon - 122 016. (HARYANA) India. T : +91-124-4614000. F : +91-124-4052913. E : gistdel@gist.in, W : www.gist.in, CIN No.- U74899DL1990PTC040480

> Ref.No.: GIST/REC./A-14997 Date: 11/2/2016

GLOBE PUBLICATION PVT. LTD.

0

B-13,3RD FLOOR,LSC, 'A' BLOCK,NARAINA VIHAR,RING ROAD,NEW DELHI-110028 (INDIA). Phones : 25770411,25770212,25778875 Fax : 91-11-25778876 EMAIL : orders EMAIL : orders@globepub.com

INVOICE Delivery Address : PRATHYUSHA ENGG COLLEGE

PONAMALLEE-TIRUVALLUR ROAD

TIRUVALLUR DIST. - 602025 TAMIL

ARANVOYAL KUPPAM VILLAGE

Inv. No. : J/15/PECT7/16-001/01935
Date : 19-02-2015
Ref. : 100001528
Date : 10-02-2016

Sheet No.: 1

Copy : ORG. Conv.Type: GOC.01-02-2016

S.NO	JOURNAL NAME		PER	ICD	VOLU	IME	MODE	CURR	RATE	CONV.	AMOUNT
144			FROM	TO	FROM	TO					25.
1	AICTE ELSEVIER ENGG COMP. SC. PACKAGE	(ONLINE)	JAN 2016	DEC 2016				USD	7931.00	70.90	5523:*.91
-											562301.3
1							Amount	(Rout	nded)		582338 0
1	ess already received vide	160212123	33986ed	12	02-21	016				(Rs.)	552308.3
						Net	: Amount	(Rou:	ndec	(Rs.)	0.0
(R	PPEES NIL)										
			1								
				1							

• Indicates previous year rate - Indicates rate 1 years ago

NOTE Period and Volume Nos are a listice only final supply period will be appapted by the publisher Nates are intil of service charace of an a surface to there will be appapted by the publisher Nates are intil of service charace of an a surface to there are In case of any change a Supp imentary bill will be submitted and payable by you within 11 days Tarments accepted by par our terms & constituent of service

Thanking you for your patronage

Invoice Address :

PRATHYUSHA ENGG COLLEGE

PONAMALLEE-TIRUVALLUR ROAD

TIRUVALLUR DIST. - 602025 TAMIL

ARANVOYAL KUPPAM VILLAGE



0

#### GLOBE PUBLICATION PVT. LTD.

Invoice Address :	' BLOCK, NARAINA VIHAR, RING ROAD, NEW DELHI- 8875 Fax : 91-11-25778876 INVOLCE Delivery Address :	EMAIL : orders@globepub.com
PRATHYUSHA ENGG COLLEGE FONAMALLEE-TIRUVALLUR ROAD ARANVOYAL KUPPAM VILLAGE TIRUVALLUR DIST502025 TAMIL	PRATHYUSHA ENGG COLLEGE PONAMALLEE-TIRUVALLUR ROAD ARANVOYAL KUPPAM VILLAGE TIRUVALLUR DIST. 602025 TAMIL	<pre>Inv. No. : J/15/PECT7/16-001/01935 Date : 19-02-2016 Ref. : 100001528 Date : 10-02-2016 Sheet No.: 1 Copy : ORG. Conv.Type: GOC.01-02-2016</pre>

S.NO	JOURNAL NAME	PER	ICD	VOL	UME	MODE	CURR	RATE	CONV.	AMOUNT
		FROM	TO	FROM	sector and a sector sector		05-55780	10000		(25.
1	AICTE ELSEVIER ENGG. + COMP. SC. PACKAGE (ONLINE)	JAN 2016	DEC 2016	5			USD	7931.00	70.90	552307.90
	Less already received vide 1602121.	23333926ed	12	-02-21	015	Amount	(Rour	ided)	(Rs.)	552307.9 562308.0 562308.0
						t Amount	IRoun	ided)	(Rs.)	0.0
(R	UPEES NIL)		-							
										2.32

Indicates previous year ists
 Indicates tate 2 years app

NOTE-Period and Volume Nos are w limitive only Final supply period will be accepted by the publisher kares are indire that the subject to that existence in the subject to the subject to the subject of any change a supply minimum bill will be subject and payable by you within 10 days Tayments accepted as put due terms & continuing of service

Thereing you for your patronage.



#### RECEIPT

### GLOBE PUBLICATION PVT. LTD.

B-13,3RD FLOOR, 'A' BLOCK, SHOPPING CENTRE, NARAINA VIHAR RING ROAD, NEW DELHI-110028, INDIA

70

Receipt No.: 13 1040 Date :19-00-0016

PRATHYUSHA ENGG COLLEGE PONAMALLEE-TIRUVALLUR ROAD ARANVOYAL KUPPAM VILLAGE

TIRUVALLUR DIST.-602025 TAMIL

Dear Sir,

We acknowledge with thanks the receipt of your following OTHERS :-

OTHERS No. : 16021212333976 Dated : 12-02-2016 Drawn on : AXIS BANK LTD. Amount (Rs): 562308.00 (RUPEES FIVE LACS SIXTY TWO THOUSAND THREE HUNDRED BIGHT ON LY) Recd. on : 19-02-2016 on account of our following invoice(s) : J/15/PECT7/16-001/01935

Cheques are accepted subject to encashment.



## GIST

Global Information Systems Technology Pvt. Ltd. Independent Subscription Agent

#### Representing:

INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC 445 HOES LANE P.O.BOX 1331, PISCATAWAY NEW JERSEY 08855-1331 U.S.A.

#### PRATHYUSHA ENGINEERING COLLEGE

ARANAVAYAL DIST

TIRUVALLUR - 602 025 , TAMIL NADU

#### RECEIPT

Dear Sir/Madam.

We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC as per details below Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly

#### AICTE Unique ID :

Title	SUB.ORD.NO.	DATE	AMOUNT
IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (N S. 2015 & 2016)	GIST/PI/A-35181	09/02/2016	629,947.00

upees Six Lakh Twenty Nine Thousand Nine Hundred and Forty Seven Only

VIDE Wire Transfer No /IDIBR52016021112331994

INSTRUMENT DATE 11/02/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to-INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

Registered Office : F-14, Hauz Khas, New Dethi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

Corporate Office : 877, Udyog Vihar, Phase - V. Gurgaon - 122 016. (HARYANA) India. T +91-124-4614000 F:+91-124-4052913. E : gistdel@gist.in. W : www.gist.in. CIN No.- U74899DL1990PTC040480

Ref.No.:

GIST/REC./A-14994

Date: 11/02/2016

## TEL: 91-080-40387777 FAX: 91-080-4038600

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

RECEIPT No.: 1705

DATE: 11-Feb-2016

200 000

Prathyushyusha Institute of Technology and Management Aranvoyalkuppam, Poonamallee Thiruvallur Road, Thiruvallar Pincode - 602025

We acknowledge with thanks the receipt of your payment towards

NEFT-PRATHYUSHA INSTITUTE OF TECHNOLOGY-IDIBH16042263198- Sub to Jgate

Cheque/DD No.: NEFTDated: 11-Feb-2016Drawn On: Indian BankPayable At:Total Amount: 68,700.00Product: J-Gate(Rupces Sixty Eight Thousand Seven Hundred Only.)

Due to Non Availability

(Cheques are subject to Realisation)

Authorized Signatorytes

For INFORMATICS PUBLISHING LIMITED

**Revenue Stamps Not Affixed** 

A PASSAGE TO KNOWLEDGE

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



### BOOK SUPPLY BUREAU

D-44, South Extension – 1, New Delhi – 110 049, India . Tel : +91 11 2461 1991, +91 11 2463 4222, Fax: +91 22 24627172 Website: www.bsbedge.com

Standards manage your business We manage your standards

2111

	No.: PF-9-02132		Customer Def No. 1	mail	
nvoic	e Date : 09-02-2016	······	Customer Ref. No. : E		
		Carlo Car	Customer Ref. Date.	. 09-02-2016	No. 100 Contraction of the local sectors of the loc
rathy	usha Engineering College				
iruval	yal Kuppam Village ore Dist 602025				
amil M	ladu				
				d 10 1	
ttn:	Mr. M. Ravichandran Librarian				
	Email: <u>ravichandran.pitam@on</u>				
	email: <u>ravicianuran.pitam@on</u>	nall.com		A.L. 6. 1	
. No	Description	Unit Rate	Subscription Period	Amo	
1	ASTM Digital Library	\$ 1,210.00	till December-2016	\$ 1,210.00	Rs. 85,789.00
		•	Net Pava	ble Amount - INR	Rs. 85,789.00
LIDE	Later and the second		And the second se		
UPE	S EIGHTY FIVE THOUSAND SEVE	EN HUNDRED EIGHTY	NINE ONLY.		Care Marine Marine Distance and the second
PAN					
	No: AACFB1062H			e <sup>est</sup> ere en el	
		advance payment th	rough either of the followin	g options -	
	nent Options: You can make the			a caller to the state	ing Standard Standard
	nent Options: You can make the			s called the second	lew Delhi.
	nent Options: You can make the			s called the second	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER	Y CHEQUE ft / Multi-city cheque	in fayour of BOOK SUPPLY	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra	Y CHEQUE ft / Multi-city cheque	in fayour of BOOK SUPPLY	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319	in fayour of BOOK SUPPLY	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No.	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau 00168	BUREAU, payable at N	lew Delhi.
	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau 00168	BUREAU, payable at N 10049	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account Type Bank MICR Code PTGS/NEFT IESC	Y CHEQUE ft / Multi-city cheque D-9, South 0319 HDFCINBB Book Suppl 031923200 Current 110240046 HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau 00168	BUREAU, payable at N 10049	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account Type Bank MICR Code PTGS/NEFT IESC	Y CHEQUE ft / Multi-city cheque D-9, South 0319 HDFCINBB Book Suppl 031923200 Current 110240046 HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 y Bureau 00168	BUREAU, payable at N 10049	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, payable at N 10049	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn • • •	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn • • •	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn Note: Name	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	m mentioning Institu
Payn • • •	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	
Payn	DEMAND DRAFT / MULTI-CIT Please send your demand dra BANK TRANSFER Bank Name & Address Branch Code Swift Code Beneficiary Account No. Account Type Bank MICR Code RTGS/NEFT IFSC Once the payment is transferre & address, AICTE Unique ID and	Y CHEQUE ft / Multi-city cheque : HDFC Bank D-9, South : 0319 : HDFCINBB : Book Suppl : 031923200 : Current : 110240046 : HDFC00003	in fayour of BOOK SUPPLY Limited Extension-II, New Delhi - 1 <u>y Bureau</u> 00168 819 Insure to send us an e-mail	BUREAU, pzyable at N 10049 at <u>delhi@bsbedge.cor</u>	m mentioning Institu

# ACI, AFNOR, API, ASM, ASME, ASNT, ASTM, AWS, AWWA, BSI, DIN, IEC, IEEE, ISO, JSA, NBBI, SAE, UL

Branch Unices: BSB Business Centre, 1<sup>st</sup> Main Road, K R Colony, Domlur Layout, Bengaluru. Tel: +91 80 25351255 | F-mail: <u>http://bcbcdue.com</u> i Fax: 080 25351233 503, 5th Floor, Thacker Tower, Plot No. 86, Sector 17, Vashi, Navi Mumbai. Tel: +91 22 27801805 | E-mail: <u>mumbai@bsbedge.com</u> i Fax: 022 27801806 503, 5th Floor, Thacker Tower, Plot No. 86, Sector 17, Vashi, Navi Mumbai. Tel: +91 22 27801805 | E-mail: <u>mumbai@bsbedge.com</u> i Fax: 022 27801806 S03, 5th Floor, Thacker Tower, Mot No. 86, Sector 17, Varil, Navi Mumbal, Tel: +91 22 27801805 Le-mail: <u>mumbal@D506094.com</u> L Fax: 022 2780 303, Shirvang Complex, 12, Shiv Mahal Society, Urmi Road, OP Old Padra Road, Vadodara. Tel: +91 265 2322947 Le-mail: <u>vadodara@hsbedge.com</u> Book Supply Bureau DMCC, P.O. Box 340505, Almas Tower, Jumeirah Lake Towers, Dubai, UAE. Tel: +971 566975815 Le-mail: <u>me@bsbedge.com</u>

· 11053000



Corporate Office : 877, Udyog Vihar, Phase - V. Gurgaon - 122 016. (HARYANA) India. T : +91-124-4614000. F : +91-124-4052913, E : gistdel@gist.in, W : www.gist.in CIN No.- U74899DL1990PTC040480

Date:12/2/2015

No:-GIST/RECIEPT/12705

#### Global Information Systems Technology Pvt. Ltd.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT POONAMALLEE TIRUVALLUR ROAD, ARANVOYAL KUPPAM, TIRUVALLUR DIST TAMIL NADU , CHENNAI - 602025

RECEIPT

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.



AICTE Unique ID : 1-6570211			AMOUNT	
	SUB.INV.NO.	DATE	AMOUNT	
Title	GIST/SUB.INV./27593	13/11/2014	652,410.00	
IEEE ASPP+ POP 2015	0131/300			
Rupees:Six Lakh Fifty Two Thousand Four HundredTen Only				

VIDE Wire Transfer No./IDIB000T018 DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata

### EMPON NG RE LLARNING

Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T. +91-124-4614000. F. +91-124-4052913. E. gistdel@gist.in, W.: www.gist.in CIN No.- U74899DL1990PTC040480

5

11

K

# Global Information Systems Technology Pvt. Ltd.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT POONAMALLEE TIRUVALLUR ROAD, ARANVOYAL KUPPAM, TIRUVALLUR DIST TAMIL NADU , CHENNAI - 602025

No:-GIST/RECIEPT/A-12707 Date: 12/2/2015

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

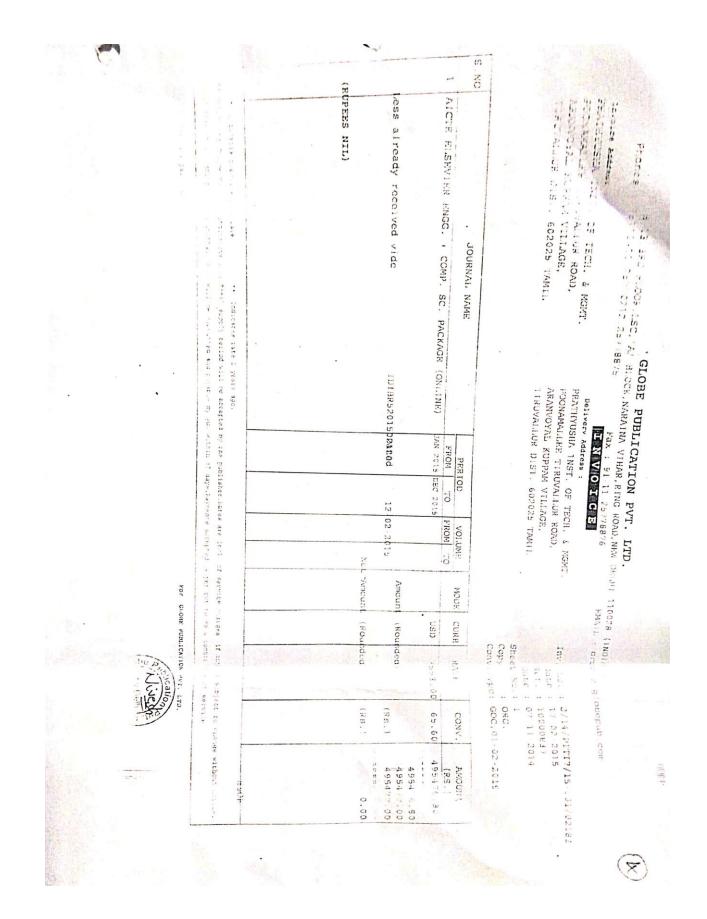
Title	SUB.INV.NO.	DATE	AMOUNT
SPRINGER MECHANICAL ENGINEERING COLLECTION TITLES – 49; BACK FILES FROM 1997 – 2014	GIST/SUB.INV./A-27495	7/11/2014	99,220.00

VIDE Wire Transfer No./IDIB000T018 DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata



Global Information Systems Technology	Pvt 1 tet			Corporate 877, Udyog Gurgaon - T : +91-124 F : +91-124 E : gistdel@ W : www.gi	Vihar, Pha 122 016. (H I-4614000, I-4052913, Ogist.in,	se - V. ARYANA) India,
POONAMALLES				CIN No U	74899DL19	90PTC040480
PRATHYUSHA INSTITUTE OF TECHNOLO POONAMALLEE TIRUVALLUR ROAD, ARANVOYAL KUPPAM TIRUTA	GY & MANAGEMEN	۲		SUB.INV.	lo.:GIST/S	UB.INV./A-2694
KUPPAM, TIRUVALLUR DIST CHENNAI, TAMIL NADU - 602025 PH: 4437673767				ш. Ш		
PH: 4437673767	· ·					
				Date: 29/0	1/2015	
	SUBSCRIPT	ION INVOICE				
( Ref. No:- Order Dated :29/01	/2015)				-	
Title	1			AICTE Unique ID :1-6570211		
ASCE E IOURNALS	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	01/01/2015 - 31/12/2015	12	USD	3,071.00	66.00	202,686
Rupees : Two lakh Two thousand Six hundred Ei					00.00	
Terms & Conditions :	Sity of Chily	e.				(
						1. 1
1) PAYMENT : Payment is desired in advance to stan a. Demand Draft favouring Global Information Syste	access and may be sen	t via below optio	ns:	N 19		
a. Demand Draft favouring Global Information Syste b. Electronic Transfer to: HDEC Bank Current Ale M	OR OR	Payable at New	Delhi to be o	couriered at corp	orate office a	ddress
b. Electronic Transfer to: HDFC Bank Current A/c No Important : Electronic Transfer, please email followi					IFSC Code	HDFC0000044
1. Institute Name and Address     2. Invoice Num     2) CANCELLATION POLICY : Paid order shall not be	her 3 DTCC/NET	D-4-1 1	TR Number	4. Bank Nam	ne, City and	Branch
<ol> <li>VALIDITY : This invoice is valid for 30 days from the due to the change in conversion rates.</li> </ol>	e date of invoice Paymen	to the publishe	r. San			
due to the change in conversion rates.		received beyon	10 30 days n	nay necessitate r	aising suppl	ementary invoice
4) SUBSCRIPTION PERIOD : 1st Jan-31st Dec annua allowed by select publishers for first time subscribers of	Illy. Renewal shall be for nly, certain conditions an	Jan- Dec term o	nly irrespect	live of when pay	ment is mad	e. (Prorating is
5) LICENSE AGREEMENT : Customer must execute p	publisher's License Agree	ment.				
6) TAXES : Taxes shall be charged if and when applica	able.					
7) Access Set Up : The Access set up will take 8-10 w	orking days post the pay	ment is encashe	d with us.			
Please forward us the signed License Agreeme above to start access.	ent along with payme	ent/proof of pa	ayment to	our corporate	office ad	dross giver
OR GLOBAL INFORMATION SYSTEMS TEC	HNOLOCY DUT IT				o mee au	uless given
- A	LINGLOGI PVI. LI	D.				



Corporate Office : 877, Udyog Vilar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913, E : gistdel@gist.in, W : www.gist.in

## Global Information Systems Technology Pvt. Ltd.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT POONAMALLEE TIRUVALLUR ROAD, ARANVOYAL KUPPAM,TIRUVALLUR DIST

TAMIL NADU , CHENNAI - 602025

Dear Sir/Madam,

RECEIPT

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly.

· · ·	SUB.INV.NO.	DATE	AMOUNT
EEE ASPP+ POP 2015	GIST/SUB.INV./27593	13/11/2014	652,410.00

VIDE Wire Transfer No./IDIB000T018 DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata



CIN No.- U74899DL1990PTC040480

No:-GIST/RECIEPT/12705 Date:12/2/2015



Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T : +91-124-4614000, F : +91-124-4052913, E : gistdel@gist.in, W : www.gist.in CIN No.- U74899DL1990PTC040480

12

1

5

### Global Information Systems Technology Pvt. Ltd.

PRATHYUSHA INSTITUTE OF TECHNOLOGY & MANAGEMENT POONAMALLEE TIRUVALLUR ROAD, ARANVOYAL KUPPAM, TIRUVALLUR DIST TAMIL NADU , CHENNAI - 602025

No:-GIST/RECIEPT/A-12708 Date: 12/2/2015

Dear Sir/Madam,

#### RECEIPT

1

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start shortly

AICTE Unique ID : 1-6570211			
Title	SUB.INV.NO.	DATE	AMOUNT
MCGRAW- HILL'S ACCESS ENGINEERING	GIST/SUB.INV./A-27829	18/11/2014	155,100.00

VIDE Wire Transfer No./IDIB000T018 DATED:12/2/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

5 ACCOUNT DEPTT

Registered Office : F-14, Hauz Khas, New Delhi - 110016 (India) Offices : Gurgaon, Mumbai, Bangalore, Kolkata