

 <small>EBSCO International Inc.</small>		BILL OF SUPPLY	
---	--	-----------------------	--

Detail of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INCORPORATED.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America-35243
S.no. of Invoice	I/20-21/PI-964
Date of Invoice	30.12.2020
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	Aditya Institute of Technology & Mgt
Address	K.Kotturu Tekkali Srikakulam Dist
State	Andhra Pradesh
State Code	532201
PAN	
GSTIN (Unique ID)	
Place of Supply	Tekkali, Andhra Pradesh

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	Developing Country Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online	12months	998431	1	\$7333	76.50	₹ 5,60,975
	SUB TOTAL					76.50	₹ 5,60,975

	Taxable Value	USD Value	INR Value
		\$7333	₹ 5,60,975
	Add:IGST @ 18% (Refer Point No. 9 of Terms & Conditions)		
	Total Value	\$7333	₹ 5,60,975

Total Quote Value (In figure)	₹ 5,60,975
Total Quote Value (In Words)	Rs. Five Lacks Sixty Thousand Nine Hundred and Seventy Five Only
Amount of Tax subject to Reverse Charge	NO-NIL

Terms and conditions:
1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D. 2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED. 3. Please pay amount in advance and there should be no partial payments. 4. Bank Exchange rate - GOC rate is applicable. 5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers. 6. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice. 7. Shipment is made directly from overseas supplier. 8. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India. 9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. Bank Name : Deutsche Bank IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	US DOLLARS TRANSFERS CAN BE SENT TO Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795



EBSCO Information Services India Private Limited

301-303 , Ansal Chamber-II , 6, Bhikaji cama Place , New Delhi -110066 INDIA

Tel : +91 11 2619 8962/63/64/65/66/67, Fax : +91 11 2619 8968

EISI 20-21 /679

Date: 13 Jan 2021

Received with thanks from

Aditya Institute of Tech & Management – Tekkali

Sum of Rupees Five lakh sixty Thousand Nine hundred Seventy Five Only

By Cash /Wire Trf / DD/ Cheque / No - RTGS/UBINR5202101 1202151829/EBSCO
INTERNATIOANAL INC Date 12-Jan 2021 .

Draw on _____

Towards Subscription of IEEE ASPP ONLINE

For the period 01-Jan-2021 To 31- Dec-21

For EBSCO Information Service India Private Ltd

INR ₹5,60,975.00





Global Information Systems Technology
Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON VA
20191 VIRGINIA U.S.A.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700
E : gistdel@gist.in
W : www.gist.in
PAN NO. - AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

ADITYA INSTITUTE OF TECHNOLOGY & MGT
K.KOTTURU TEKKALI SRIKAKULAM DIST.,
ANDHRA PRADESH – 532201
GSTIN/UIN No.-

INV. No. : GIST/PI/2020-21/00932
Date : 31/12/2020

INVOICE

Ref.No:- Email Dated 30/12/2020											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASCE E-Journals Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	3810.00		74.88	285292.80
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											285293.00
Tax Payable Under Reverse Charge											No

[RUPEES TWO LAKH EIGHTY FIVE THOUSAND TWO HUNDRED NINETY THREE ONLY]

NOTE: In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.

Payment Option:

1. 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.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **(ASCE)**.
2. Order shall be forwarded to **(ASCE)** for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY** : IDFC Bank TT Selling rate dated 28/12/2020 has been applied and is valid for 15 days from the date of issue.
4. **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by **(ASCE)** and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. **For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

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,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT
K.KOTTURU, TEKKALI,
SRIKAKULAM - 532201 , ANDHRA PRADESH
GSTIN/UIN NO.-

Receipt No.:PR/211900437

Date: 04/01/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF CIVIL ENGINEERS** 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 : 1-3048184							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00932	31/12/2020	285,293.00
Central Goods and Service Tax (CGST)						9%	
State Goods and Service Tax (SGST)						9%	
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	285,293.00
Total Amount Received							285,293.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Eighty five Thousand and Two Hundred Ninety three only							

VIDE Wire Transfer No: RTGS/UBINR52021011202725751/GLOBAL INFORMATION SYST
DATE:02/01/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-AMERICAN SOCIETY OF CIVIL ENGINEERS**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **AMERICAN SOCIETY OF CIVIL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

**Global Information Systems Technology****Authorized Representative for:**

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS

A S M E 150, Clove Road,
07424-2139 NEW JERSEY U.S.A.**Corporate Office:**Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017

T : +91-11-43176700

E : gistdel@gist.in

W : www.gist.in

PAN NO. - AAQFG4530R

GSTIN No. - 07AAQFG4530R1ZQ

ADITYA INSTITUTE OF TECHNOLOGY & MGT
K.KOTTURU TEKKALI SRIKAKULAM DIST.,
ANDHRA PRADESH - 532201
GSTIN/UIN No.-

INV.No. : GIST/PI/2020-21/00933

Date : 31/12/2020

INVOICE

Ref.No:- Email Dated 30/12/2020											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	ASME E journals Package	ANDHRA PRADESH	28	01/01/2021 - 31/12/2021	1	USD	3171.00	N/A	74.88	237444.48
Central Goods and Service Tax (CGST)									9%		0.00
State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
Total Invoice Value											237444.00
Tax Payable Under Reverse Charge											Nil

[RUPEES TWO LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED FORTY FOUR ONLY]**NOTE:** In case of any change in price of 2021 on accounts of ESS Negotiation the excess amount will be refunded later.**Payment Option:**

1. 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.

OR

2. Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of **(ASME)**.
2. Order shall be forwarded to **(ASME)** for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY** : IDFC Bank TT Selling rate dated 28/12/2020 has been applied and is valid for 15 days from the date of issue.
4. **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by **(ASME)** and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
9. **For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.**
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only



(GIST-Subscription Dept.)



Global Information Systems Technology

Authorized Representative for:

THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

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,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

ADITYA INSTITUTE OF TECHNOLOGY & MANAGEMENT

K.KOTTURU, TEKKALI,

SRIKAKULAM - 532201 , ANDHRA PRADESH

GSTIN/UIN NO.-

Receipt No: PR/211900438

Date : 12/01/2021

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** 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 : 1-3048184							
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASME - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00933	31/12/2020	237,444.00
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	237,444.00
Total Amount Received							237,444.00
Tax Payable Under Reverse Charge							No
Rupees -Two Lakh Thirty Seven Thousand Four Hundred Forty four Rupees Only							

VIDE Wire Transfer No. RTGS/UBINR52021011202736862/GLOBALINFORMATION SYST

INSTRUMENT DATE:11/01/2021

1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

THE HINDU

GST NO:37AAGCT1726K1Z4
PAN: AAGCT1726K
THG PUBLISHING PVT. LTD.,

To
The Director
AITAM, Tekkali

04-05-2020

INVOICE No.: 0405/2020

Month	Day	No of days	Copes / day	Rate / copy	Amount	Total for the Month
MAR-2020	Weekdays	17	270	₹3.00	₹ 13,770	₹ 20,250
FEB -2020	Sundays	4	270	₹6.00	₹ 6,480	
			Grand Total =			₹ 20,250

(rupees twenty thousand two hundred and fifty only)

Payment to be drawn (Cheque/DD) in favour of THG Publishing Pvt. Limited, payable at Visakhapatnam. Details are furnished below for online transfer:

- Name: THG PUBLISHING PVT. LTD
- A/C No: 000905028043
- IFSC: ICIC00000009
- BANK: ICICI, NUNGAMBAKKAM, CHENNAI -600034

REGIONAL HEAD



No. **3** **BILL OF SUPPLY** Date: **04/05/2020**

Sri Tatipolamma News Agency
B. Jayaram (News Agengt)
CH. KOTTURU, Srikakulam (Dist).
Cell : 855589032, 9494587516

Sri **Aditya Institute of Technology**
 Date from **01-03-2020** to **31-03-2020**

	Rs.	Ps.
1. Eemady 13x2005	2697	50
2. Andhra Bhami 1x93	93	00
3. Andhra Prabha 1x166	166	00
4. Sabitri 1x166	166	00
5. DC 2x186	372	00
TOTAL	3414	50

N.B. Please pay Bill on or before 10th Every month
 if any teel inconvenience for paper boy plz intimate to Agent.

Signature

No. **BILL OF SUPPLY** Date: **4/5/2020**

Sri Tatipolamma News Agency
B. Jayaram (News Agengt)
CH. KOTTURU, Srikakulam (Dist).
Cell : 855589032, 9494587516

Sri **Aditya Institute of Technology**
 Date from **01-03-2020** to **31-03-2020**

	Rs.	Ps.
6. Andhra Prabha 1x2005	207	50
7. Andhra Prabha 1x2005	221	00
8. Andhra Prabha 26x10	260	00
9. Andhra Prabha 12x237	284	00
TOTAL	353	50

N.B. Please pay Bill on or before 10th Every month
 if any teel inconvenience for paper boy plz intimate to Agent.

Signature

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (AITAM), TEKKALI
 (An Autonomous Institution)
 (Approved by AICTE, Accredited NBA, Affiliated JNTU, Kakinada)
K.Kotturu, Tekkali-532 201, Srikakulam Dist. (A.P.)

PAYMENT VOUCHER

P.V.No. **200520**
 Date: **200520**

HEAD OF ACCOUNT	Rs.	Ps.
News Paper, Journal & Magazine	7,027	50
TOTAL	7,027	50

Towards **7007-2020 news paper and other news paper**
 Pay to **Sri Tatipolamma News Agency, Ch. Kotturu, Srikakulam Dist.**
 Rupees **Seven Thousand and Twenty Seven and 50 paise**
 (in words)

By Cash/Cheque/D.D.No. **7027**

Prepare by	Checked by	Approved by	Posted by	Cash Book Folio	Adited by
<i>Signature</i>	<i>Signature</i>	<i>Signature</i>	<i>Signature</i>	8	<i>Signature</i>

R. Ranga Rao
 Receiver's Signature

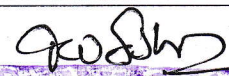
Aditya Institute of Technology and Management, Tekkali

AITAM CENTRAL LIBRARY





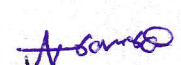
Paper Bill for the Month of March -2020

Date 04/05/2020

Sl. No	Paper Name	No. Of Days	Sunday's Amount	Other Day's Amount	Total Amount
1	Eenadu	31	32.00	175.50	207.50
2	Andhra Jyothi	31	32.00	175.50	207.50
3	Andhra Bhoomi	31	12.00	81.00	93.00
4	Andhra Prabha	31	24.00	142.00	166.00
5	Sakshi	31	30.00	136.00	166.00
6	Deccan Chronicle	31	24.00	162.00	186.00
7	The Hindu	31	48.00	189.00	237.00
8	Indian Express	31	32.00	189.00	221.00
9	Business Line	26*10	Holiday	260.00	260.00
10	Eenadu (Office)	31	32.00	175.50	207.50
11	The Hindu (Office)	31	48.00	189.00	237.00
12	Eenadu (CSE)	31	32.00	175.50	207.50
13	The Hindu (CSE)	31	48.00	189.00	237.00
14	Eenadu (IT)	31	32.00	175.50	207.50
15	The Hindu (IT)	31	48.00	189.00	237.00
16	Eenadu (Placement)	31	32.00	175.50	207.50
17	The Hindu (Placement)	31	48.00	189.00	237.00
18	Eenadu (ECE)	31	32.00	175.50	207.50
19	The Hindu (ECE)	31	48.00	189.00	237.00
20	Eenadu (MECH)	31	32.00	175.50	207.50
21	The Hindu (MECH)	31	48.00	189.00	237.00
22	Eenadu (EEE)	31	32.00	175.50	207.50
23	The Hindu (EEE)	31	48.00	189.00	237.00
24	Eenadu (Civil)	31	32.00	175.50	207.50
25	The Hindu (Civil)	31	48.00	189.00	237.00
26	Eenadu (Principal)	31	32.00	175.50	207.50
27	Deccan Chronicle (Principal)	31	24.00	162.00	186.00
28	Eenadu(PD)	31	32.00	175.50	207.50
29	The Hindu(Polytechnic)	31	48.00	189.00	237.00
30	Eenadu (MBA)	31	32.00	175.50	207.50
31	The Hindu(MBA)	31	48.00	189.00	237.00
32	Eenadu (BS&H)	31	32.00	175.50	207.50
33	The Hindu(BS&H)	31	48.00	189.00	237.00
Total Amount					7027.00


Dr. V. Subba Rao
 LIBRARIAN

Aditya Institute of Tech & Mgt
 TEKKALI, Chittoor District

ADITYA INSTITUTE OF TECHNOLOGY AND MANAGEMENT (AITAM), TEKKALI (An Autonomous Institution) (Approved by AICTE, Accredited NBA, Affiliated JNTU, Kakinada) K.Kotturu, Tekkali-532 201, Srikakulam Dist. (A.P.)		PAYMENT VOUCHER		P.V.No.
		Date: 16 / 10 / 20		
HEAD OF ACCOUNT		Rs.	Ps.	
Magazine Papers, Journals & Magazines		450/-		
TOTAL		450/-		
Towards: Payment for the week & out look magazine				
Pay to: <u>himself</u>				
Rupees: <u>Four hundred and fifty only</u>				
(in words)				
By Cash/Cheque/D.D.No.				
Prepare by	Checked by	Approved by	Posted by	
				
Cash Book Folio		Adited by		
				
		Receiver's Signature		

Sold to M/s. Aditya Institute & Tech & Management, Tekkali			Bought of :
No. 18			BILL FORM
Date: 25-07-2020			Ph: 238747 Near Road Srikakulam - 532 001 Mobile: 9394842493
QNTY.	PARTICULARS	RATE	AMOUNT
2	The week - 2X	50/-	100-00
5	out look - 5X	70/-	350-00
TOTAL			450-00
Thank You !			
E.&O.E.			

Goods once sold will not be taken back. Interest @ 1% per month will be charged if it is not paid on Presentation

10

**ADITYA INSTITUTE OF TECHNOLOGY
AND MANAGEMENT (AITAM), TEKKALI**
(An Autonomous Institution)
(Approved by AICTE, Accredited NBA, Affiliated JNTU, Kakinada)
K.Kotturu, Tekkali-532 201, Srikakulam Dist. (A.P.)

**PAYMENT
VOUCHER**

P.V.No.

Date :

22 10 20

HEAD OF ACCOUNT

Rs.

Ps.

Newspaper, Journals & Magazines

1,500/-

Account Name: THE Registrar, JNTUA - Consortium of
e-Resources

SBI Chittoor A/c No. 39076492371

IFSC: SBIN0002723

TOTAL

1,500/-

Towards: Payment against e-Journal Balance Payment

Pay to: The Registrar, JNTUA Consortium of e-Resources

Rupees: one thousand and five hundred only

(in words)

By Cash/Cheque/D.D.No. 601027 SBI/1060 22/10/20

Prepare by

Checked by

Approved by

Posted by

Cash Book Folio

Adited by

Receiver's Signature

E-mail : registrar@jntua.ac.in



Phone : + 91-8554-272433
Mobile : + 91-9908088806

JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR

Ananthapuramu - 515 002 (A.P.) India.

(Established by Govt. of A.P., Act. No. 30 of 2008)

Prof. M. Vijaya Kumar

M.Tech., Ph.D.

Registrar

Ananthapuramu

10-09-2020

Dear Sir/Madam,

Sub: JNTU Anantapur Consortium of e-Resources – Taylor & Francis e-Journals –
Subscription for the year 2019-20 – Deviation in dollar conversion rates - Balance
Payment - Requested - Reg.
Ref: Letter from the University dated 23-01-2020

The University has formed JNTUA Consortium of e-Resources among its constituent and affiliated engineering institutions with an objective to provide access to the scholarly electronic resources at an affordable cost. In this connection, access to the following has been provided to 64 institutions who expressed consent to be in the consortium:

1. Taylor & Francis (555 e-journals)
2. J-Gate Engineering & Technology with resource sharing facility

Towards this, all the institutions have made the payment of Rs. 83,252/- (\$1113 @ Rs. 74.80) to the university for accessing Taylor and Francis e-Journals based on the conversion rates prevailing as per the reference cited above. However, the university has made the payment of Rs. 84,744/- (\$1113 @ Rs. 76.14) per institution towards Taylor & Francis subscription due to variation in dollar conversion rates as on the date of payment i.e., 23-03-2020.

Hence, you are requested to make the balance payment of Rs. 1500/- (Rupees Fifteen Hundred Only) to adjust the amount paid by the university due to deviation in dollar conversion rates.

Account details for online transfer of balance amount is as below:

Name of the account	:	The Registrar, JNTUA-Consortia of e-Resources
Name of the bank	:	State Bank of India
Account Number	:	39076492371
IFSC	:	SBIN0002723

You are requested to make the payment and mail details of payment to dirap@jntua.ac.in by 19-09-2020.

REGISTRAR