Sushant University

List of Expenditure

Bills - TCS ERP

(2019 – 2024)

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI519023655

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 34118	Fees for iON Services for the period 12th February 2019 to 28th February 2019 for 2500 Users	12-FEB-19	28-FEB-19	2500	121.43	3,03,572.50
					Total Amount	**3,03,572.50**

Signature Not Verified
Digitally signed by DILIP ANANT BHAT
Date: 2019.03.27 18:24:53 IST

GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI519023655
Invoice Date 27-MAR-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- ION Edu.soln.
Project Number 2975344
Delivery Center Thane - ION - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,03,572.50
IGST@18%	54,643.05

Signature Not Verified
Digitally signed by DILIP ANANT BHAT
Date: 2019.03.27 18:24:53 IST

Total Amount in Words

INDIAN Rupees Three Lakhs Fifty-Eight Thousand Two Hundred Fifteen And Fifty-Five Paise Only.

Total Amount **3,58,215.55**

TCS GSTIN No.: 27AAACR4849R1ZL
[illegible]ACR4849R
[illegible]de 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Authorized signatory
Tata Consultancy Services Limited

[illegible]

Refer Annexure

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI520002285

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 35942	Fees for iON Services for the month of April 2019 for 2500 Users	01-APR-19	30-APR-19	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.06.04 12:19:25 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI520002285
Invoice Date 31-MAY-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.06.04 12:19:25 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI520005312
Invoice Date 28-JUN-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal University
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal University
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- ION Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@10%	90,000.00

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.06.28 16:56:42 IST

Total Amount In Words

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

TC[illegible] UIN No 27AAACH4849R1ZL
[illegible]H4849R
[illegible]ode 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name Deutsche Bank,D B House Fort, Mumbai
Account No 82750013
Beneficiary Name Tata Consultancy Services Limited
IFSC DEUT0784001 MICR Code 400200002 SWIFT Code DEUTINBB

Authorized signatory
Tata Consultancy Services Limited

Refer Annexure

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI520005312

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 36815	Fees for iON Services for the month of June 2019 for 2500 Users	01-JUN-19	30-JUN-19	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.06.28 16:56:42 IST

TCS GSTIN No. 27AAACR4849R1ZL
PAN AAACR4849R

ANSAL UNIVERSITY CENTRAL LIBRARY GURGRAM
ANSAL UNIVERSITY SECTOR 55 GURGAON

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI520007110
Invoice Date 30-JUL-2019

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- ION Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.07.31 16:53:37 IST

Total Amount in Words
INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
CR4849R
e 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Authorized signatory
Tata Consultancy Services Limited

Refer Annexure

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55, GURGAON

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI520007110

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 38353	Fees for ION Services for the month of July 2019 for 2500 Users	01-JUL-19	31-JUL-19	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2019.07.31 16:53:37 IST

TCS [illegible] TIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI520020261
Invoice Date 31-JAN-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.02.03 18:23:34 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI520020261

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 43812	Fees for iON Services for the month of January 2020 for 2500 Users	01-JAN-20	31-JAN-20	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.02.03 18:23:34 IST

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI520024589
Invoice Date 27-MAR-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.03.28 17:07:39 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI520024589

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 45807	Fees for iON Services for the month of March 2020 for 2500 Users	01-MAR-20	31-MAR-20	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.03.28 17:07:39 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI521000540
Invoice Date 30-APR-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,00,000.00
IGST@18%	90,000.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety Thousand Only.

Total Amount **5,90,000.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.05.04 12:07:02 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521000540

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 46520	Fees for iON Services for the month of April 2020 for 2500 Users	01-APR-20	30-APR-20	2500	200.00	5,00,000.00
					Total Amount	**5,00,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.05.04 12:07:02 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI521003502
Invoice Date 28-JUN-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,03,000.00
IGST@18%	90,540.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety-Three Thousand Five Hundred Forty Only.

Total Amount **5,93,540.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.06.29 12:11:50 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521003502

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 48281	Fees for iON Services for the month of June 2020 for 2515 Users	01-JUN-20	30-JUN-20	2515	200.00	5,03,000.00
					Total Amount	**5,03,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.06.29 12:11:50 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI521005745
Invoice Date 30-JUL-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,05,200.00
IGST@18%	90,936.00

Total Amount in Words **Total Amount** **5,96,136.00**

INDIAN Rupees Five Lakhs Ninety-Six Thousand One Hundred Thirty-Six Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.07.30 19:06:39 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521005745

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 49232	Fees for iON Services for the month of July 2020 for 2526 Users	01-JUL-20	31-JUL-20	2526	200.00	5,05,200.00
					Total Amount	**5,05,200.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.07.30 19:06:39 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDI521007167
Invoice Date 29-AUG-2020

Tax Invoice(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,08,200.00
IGST@18%	91,476.00

Total Amount in Words

INDIAN Rupees Five Lakhs Ninety-Nine Thousand Six Hundred Seventy-Six Only.

Total Amount **5,99,676.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code. DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.09.01 13:52:55 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521007167

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 50675	Fees for iON Services for the month of August 2020 for 2541 Users	01-AUG-20	31-AUG-20	2541	200.00	5,08,200.00
					Total Amount	**5,08,200.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.09.01 13:52:55 IST

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI521017218
Invoice Date	29-DEC-2020

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Ansal Univesity Golf Course Road Sector-55 Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- ION Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,17,200.00
IGST@18%	1,11,096.00

Total Amount in Words **Total Amount** **7,28,296.00**

INDIAN Rupees Seven Lakhs Twenty-Eight Thousand Two Hundred Ninety-Six Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 32e76797f94ab41d67aa2f6fa8e3054d1b738710d3fcf053d912815327be51ad
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.12.29 18:41:59 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521017218

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 53657	Fees for iON Services for the month of December 2020 for 3086 Users	01-DEC-20	31-DEC-20	3086	200.00	6,17,200.00
					Total Amount	**6,17,200.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2020.12.29 18:41:59 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road.,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI521019505
Invoice Date	29-JAN-2021

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,41,224.78
IGST@18%	1,15,420.46

Total Amount In Words **Total Amount** **7,56,645.24**

INDIAN Rupees Seven Lakhs Fifty-Six Thousand Six Hundred Forty-Five And Twenty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7c934b441bf812c40199dda9cce2b1cf57a4889e2daea4306ad50db4edbcb8d4
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2021.02.01 11:05:08 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521019505

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 55627	Fees for iON Services for the period 1st January 2021 to 10th January 2021 for 3101 Users	01-JAN-21	10-JAN-21	3101	64.52	2,00,076.52
TCS Job Num 55628	Fees for iON Services for the period 11th January 2021 to 31st January 2021 for 3101 Users	11-JAN-21	31-JAN-21	3101	142.26	4,41,148.26
					Total Amount	**6,41,224.78**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Digitally signed by KRISHNAPPA GOWDA
Date: 2021.02.01 11:05:08 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI521021580
Invoice Date	27-FEB-2021

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Ansal Univesity Golf Course Road Sector-55 Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	6,47,850.00
IGST@18%	1,16,613.00

Total Amount in Words **Total Amount** **7,64,463.00**

INDIAN Rupees Seven Lakhs Sixty-Four Thousand Four Hundred Sixty-Three Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. db0c7ee9e29f6039c8b31041e941bd6eca709ee3a6a0d695e0b1cebd48348c96
PAN AAACR4849R
HSN Code 9983
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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SECTOR-55, GURGAON

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road.,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI521021580

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 57908	Fees for iON Services for the month of February 2021 for 3085 Users	01-FEB-21	28-FEB-21	3085	210.00	6,47,850.00
					Total Amount	**6,47,850.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Digitally signed by KRISHNAPPA GOWDA
Date: 2021.02.28 13:48:33 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDC522001453

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 59844	Fees for iON Services for the month of March 2021 for 2973 Users	01-MAR-21	31-MAR-21	-473	210.00	99,330.00
					Total Amount	**99,330.00**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

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Date: 2021.12.26 14:00:50 IST

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SECTOR-55, GURGAON

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522005349

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 63673	Fees for iON Services for the month of April 2021 for 2500 Users	01-APR-21	30-APR-21	2500	210.00	5,25,000.00
					Total Amount	**5,25,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.06.29 17:22:10 IST

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SECTOR-55, GURGAON

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522005349
Invoice Date	29-JUN-2021

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,25,000.00
IGST@18%	94,500.00

Total Amount In Words **Total Amount** **6,19,500.00**

INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 62aeec6dd1115cb38003a954cc4a318ef9c8dc93b975c0b8e7a358a052fd80c3
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.06.29 17:22:10 IST
Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522007980
Invoice Date	30-JUL-2021

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	5,25,000.00
IGST@18%	94,500.00

Total Amount In Words

INDIAN Rupees Six Lakhs Nineteen Thousand Five Hundred Only.

Total Amount **6,19,500.00**

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 59e5ea924ad8fdfa1d59f9441c5e0c81260b983d4c57515009291120242e2aaf
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 827596913
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.07.30 20:29:43 IST
Authorized signatory
Tata Consultancy Services Limited

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Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522007980

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 64872	Fees for iON Services for the month of July 2021 for 2500 Users	01-JUL-21	31-JUL-21	2500	210.00	5,25,000.00
					Total Amount	**5,25,000.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.07.30 20:29:43 IST

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Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Invoice Number MHDC522001453
Invoice Date 24-DEC-2021

Credit Memo(ORIGINAL FOR RECIPIENT)

ANSAL UNIVERSITY
Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Ansal Univesity
Golf Course Road
Sector-55
Gurugram,Haryana,122003,IN

Attention Name Col. Rajive Chauhan
Place of Supply Haryana
Project Name ANSAL UNIVERSITY- iON Edu.soln.
Project Number 2975344
Delivery Center Thane - iON - Non STP
Bill To GSTIN Number 06AAATC0747N1ZO

Description	Amount(INR)
Raised against Invoice number MHDI521025451 Dated 30-MAR-21	
Partial cancellation of Ansal University's invoices for one time special adjustment	1,17,209.40

Total Amount in Words **Total Amount** **1,17,209.40**

INDIAN Rupees One Lakh Seventeen Thousand Two Hundred Nine And Forty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2021.12.26 14:00:50 IST
Authorized signatory
Tata Consultancy Services Limited

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SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522023845
Invoice Date	10-FEB-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,70,855.00
IGST@18%	48,753.90

Total Amount in Words **Total Amount** **3,19,608.90**

INDIAN Rupees Three Lakhs Nineteen Thousand Six Hundred Eight And Ninety Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. dcdb7a1fb98cdf0c4de8983c1b37b1cefdeb3cf02095e514903e31f2fce604c7
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.02.11 11:39:21 IST
Authorized signatory
Tata Consultancy Services Limited

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Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522023845

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70778	Fees for ION Services for the month of November 2021 for 2778 Users	01-NOV-21	30-NOV-21	2778	97.50	2,70,855.00
					Total Amount	**2,70,855.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.02.11 11:39:21 IST

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SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522023847
Invoice Date	10-FEB-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- ION Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,46,967.50
IGST@18%	44,454.15

Total Amount in Words **Total Amount** **2,91,421.65**

INDIAN Rupees Two Lakhs Ninety-One Thousand Four Hundred Twenty-One And Sixty-Five Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. cee4030f4cf4d68db050a3f1bcfeed0193a4451984e95dbaedba771b1fa0c973
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.02.11 11:39:23 IST
Authorized signatory
Tata Consultancy Services Limited

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Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

Refer Annexure

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522023847

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 70780	Fees for iON Services for the month of January 2022 for 2533 Users	01-JAN-22	31-JAN-22	2533	97.50	2,46,967.50
					Total Amount	**2,46,967.50**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.02.11 11:39:23 IST

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SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522025165
Invoice Date	28-FEB-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,39,265.00
IGST@18%	43,067.70

Total Amount in Words **Total Amount** **2,82,332.70**

INDIAN Rupees Two Lakhs Eighty-Two Thousand Three Hundred Thirty-Two And Seventy Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. d73e97cb5db0a101637c2565ff9c0d71fc550c28707da8b7bcf08e97be2cdd9b

PAN AAACR4849R

LUT: ARN No AD270321028877X Valid Till:31-MAR-2022

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.03.01 20:15:39 IST
Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522025165

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 71898	Fees for iON Services for the month of February 2022 for 2454 Users	01-FEB-22	28-FEB-22	2454	97.50	2,39,265.00
					Total Amount	**2,39,265.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
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Date: 2022.03.01 20:15:39 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI522028905
Invoice Date	30-MAR-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,28,150.00
IGST@18%	41,067.00

Total Amount in Words **Total Amount** **2,69,217.00**

INDIAN Rupees Two Lakhs Sixty-Nine Thousand Two Hundred Seventeen Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. b3462138fafa80386a8524adc8bea8a81255e227a8dec564bf5172eeabbfe219
PAN AAACR4849R
LUT: ARN No AD270321028877X Valid Till:31-MAR-2022
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.03.31 07:49:08 IST
Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI522028905

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 73541	Fees for iON Services for the month of March 2022 for 2340 Users	01-MAR-22	31-MAR-22	2340	97.50	2,28,150.00
					Total Amount	**2,28,150.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523001393
Invoice Date	29-APR-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,37,805.51
IGST@18%	42,804.99

Total Amount in Words **Total Amount** **2,80,610.50**

INDIAN Rupees Two Lakhs Eighty Thousand Six Hundred Ten And Fifty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 1a62b39bc7e62a3bb4759b72d29a61b42f4d5d6d919701520e9a877ac58e0d3a
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code.400200002 SWIFT Code: DEUTINBB

Signature Not Verified
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Date: 2022.04.30 15:14:28 IST
Authorized signatory
Tata Consultancy Services Limited

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523001393

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 74094	Fees for iON Services for the month of April 2022 for 2323 Users	01-APR-22	30-APR-22	2323	102.37	2,37,805.51
					Total Amount	**2,37,805.51**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2022.04.30 15:14:28 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523002785
Invoice Date	30-MAY-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,38,317.36
IGST@18%	42,897.12

Total Amount in Words **Total Amount** **2,81,214.48**

INDIAN Rupees Two Lakhs Eighty-One Thousand Two Hundred Fourteen And Forty-Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. fde69e6aea4c082f0126c8a1207f6831918c50539576dede53187f2e75e0b1ba
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.05.31 10:19:07 IST
Authorized signatory
Tata Consultancy Services Limited

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523002785

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 74883	Fees for iON Services for the month of May 2022 for 2328 Users	01-MAY-22	31-MAY-22	2328	. 102.37	2,38,317.36
					Total Amount	**2,38,317.36**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523014448
Invoice Date	30-SEP-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- ION Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,47,121.18
IGST@18%	44,481.81

Total Amount in Words **Total Amount** **2,91,602.99**

INDIAN Rupees Two Lakhs Ninety-One Thousand Six Hundred Two And Ninety-Nine Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 4935b183ae44875168b358b70e37972dcd3828b6d3947dc59c4c5afe99cfd570
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code. DEUTINBB

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Date: 2022.10.01 13:29:51 IST
Authorized signatory
Tata Consultancy Services Limited

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Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI523014448

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 78620	Fees for iON Services for the month of September 2022 for 2414 Users	01-SEP-22	30-SEP-22	2414	102.37	2,47,121.18
					Total Amount	**2,47,121.18**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523015797
Invoice Date	28-OCT-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	**Amount(INR)**
Fees for Services Rendered	2,68,107.03
IGST@18%	48,259.27

Total Amount in Words **Total Amount** **3,16,366.30**

INDIAN Rupees Three Lakhs Sixteen Thousand Three Hundred Sixty-Six And Thirty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 83aae73a666176687de990c99c20bf1fc8f96b852135bf74ad324f67b48fd1a4
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Date: 2022 10.31 10:28:12 IST
Authorized signatory
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Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI523015797

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 79474	Fees for iON Services for the month of October 2022 for 2619 Users	01-OCT-22	31-OCT-22	2619	102.37	2,68,107.03
					Total Amount	**2,68,107.03**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2022.10.31 10:28:12 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523018231
Invoice Date	30-NOV-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	**Amount(INR)**
Fees for Services Rendered	2,62,579.05
IGST@18%	47,264.23

Total Amount 3,09,843.28

Total Amount in Words

INDIAN Rupees Three Lakhs Nine Thousand Eight Hundred Forty-Three And Twenty-Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. bd5577dbc4fd795d7290ed97445415aacf3eee72f6fdb63b523ead4570c18c9a
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
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Date: 2022.11.30 20:47:17 IST
Authorized signatory
Tata Consultancy Services Limited

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523018231

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 80066	Fees for iON Services for the month of November 2022 for 2565 Users	01-NOV-22	30-NOV-22	2565	102.37	2,62,579.05
					Total Amount	**2,62,579.05**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Date: 2022.11.30 20:47:17 IST

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SUSHANT UNIVERSITY ★ SECTOR-55, GURGAON ★

TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523022576
Invoice Date	30-DEC-2022

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,67,799.92
IGST@18%	48,203.99

Total Amount in Words **Total Amount** **3,16,003.91**

INDIAN Rupees Three Lakhs Sixteen Thousand Three And Ninety-One Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. f3feb3f29309a27c8c01585156077c8fefc7e8be166f144dd1e030141fbaf3ba
PAN AAACR4849R
LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
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Date: 2022.12.31 13:37:01 IST
Authorized signatory
Tata Consultancy Services Limited

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523022576

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 81068	Fees for iON Services for the month of December 2022 for 2616 Users	01-DEC-22	31-DEC-22	2616	102.37	2,67,799.92
					Total Amount	**2,67,799.92**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2022.12.31 13:37:01 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523024443
Invoice Date	03-FEB-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,67,390.44
IGST@18%	48,130.28

Total Amount In Words **Total Amount** **3,15,520.72**

INDIAN Rupees Three Lakhs Fifteen Thousand Five Hundred Twenty And Seventy-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 2c6430fb94d8394f712058c0442b3e88a0cee112ef59a0f46bb13db568018a7a

PAN AAACR4849R

LUT: ARN No AD270322039699Q Valid Till:31-MAR-2023

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
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Date: 2023.02.03 15:35:14 IST
Authorized signatory
Tata Consultancy Services Limited

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Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523024443

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 82043	Fees for iON Services for the month of January 2023 for 2612 Users	01-JAN-23	31-JAN-23	2612	102.37	2,67,390.44
					Total Amount	**2,67,390.44**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2023.02.08 15:35:14 IST

Chief Librarian
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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI523025899
Invoice Date	28-FEB-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,64,626.45
IGST@18%	47,632.76

Total Amount In Words **Total Amount** **3,12,259.21**

INDIAN Rupees Three Lakhs Twelve Thousand Two Hundred Fifty-Nine And Twenty-One Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. a3b807b84abe2a1af7544e8c490f9158b7471365a0fa580d7fe0f5e2cc4e7edb

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2023.03.01 09:33:09 IST
Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI523025899

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 82494	Fees for iON Services for the month of February 2023 for 2585 Users	01-FEB-23	28-FEB-23	2585	102.37	2,64,626.45
					Total Amount	**2,64,626.45**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Date: 2023.03.01 09:33:09 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524001282
Invoice Date	28-APR-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32

Total Amount In Words **Total Amount** **3,29,779.32**

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 52874c4d6b4ad35979301e888f0bb7a6794147035340a1ddbada8588dca44ff4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: BEUTINBB

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Date: 2023.04.28 10:22:22 IST
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Tata Consultancy Services Limited

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524001282

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 84397	Fees for iON Services for the month of April 2023 for 2600 Users	01-APR-23	30-APR-23	2600	107.49	2,79,474.00
					Total Amount	**2,79,474.00**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Date: 2023.04.29 10:22:22 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524006675
Invoice Date	30-JUN-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32

Total Amount In Words **Total Amount** **3,29,779.32**

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 7fde395a176432b6e48f907cb4fb0a2b3e4237270c2882a1d8c50ea424ed8ec4
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Date: 2023.06.30 16:57:51 IST
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Tata Consultancy Services Limited

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524006675

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 86690	Fees for iON Services for the month of June 2023 for 2600 Users	01-JUN-23	30-JUN-23	2600	107.49	2,79,474.00
					Total Amount	**2,79,474.00**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Date: 2023.06.30 16:57:51 IST

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Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524016954
Invoice Date	30-OCT-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,79,474.00
IGST@18%	50,305.32

Total Amount In Words **Total Amount** **3,29,779.32**

INDIAN Rupees Three Lakhs Twenty-Nine Thousand Seven Hundred Seventy-Nine And Thirty-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 130a7a1069e2d3bac27f47c18c406df35d7399d559b7761180ff421ed3ad65ae
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Date: 2023.10.30 17:23:14 IST
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Tata Consultancy Services Limited

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Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524016954

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 89520	Fees for iON Services for the month of October 2023 for 2600 Users	01-OCT-23	31-OCT-23	2600	107.49	2,79,474.00
					Total Amount	**2,79,474.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2023.10.30 17:23:14 IST

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524019001
Invoice Date	29-NOV-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,07,958.85
IGST@18%	55,432.59

Total Amount In Words **Total Amount** **3,63,391.44**

INDIAN Rupees Three Lakhs Sixty-Three Thousand Three Hundred Ninety-One And Forty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. f0f167c7f906a5931a94739c2475d26e388b43951833ddcf72c9f9e31ea27a37
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
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Date: 2023.11.30 07:26:42 IST
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Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI524019001

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 90425	Fees for iON Services for the month of November 2023 for 2865 Users	01-NOV-23	30-NOV-23	2865	107.49	3,07,958.85
					Total Amount	**3,07,958.85**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2023.11.30 07:26:42 IST

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Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524022538
Invoice Date	27-DEC-2023

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,01,509.45
IGST@18%	54,271.70

Total Amount In Words **Total Amount** **3,55,781.15**

INDIAN Rupees Three Lakhs Fifty-Five Thousand Seven Hundred Eighty-One And Fifteen Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 3e08cb3f21cd62f3bdc68b6cbc9e25c0cba3a08ace6035990fad6a7e5093a257

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House, Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI524022538

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 91079	Fees for iON Services for the month of December 2023 for 2805 Users	01-DEC-23	31-DEC-23	2805	107.49	3,01,509.45
					Total Amount	**3,01,509.45**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2023.12.27 18:25:08 IST

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524025217
Invoice Date	30-JAN-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,02,046.90
IGST@18%	54,368.44

Total Amount in Words **Total Amount** **3,56,415.34**

INDIAN Rupees Three Lakhs Fifty-Six Thousand Four Hundred Fifteen And Thirty-Four Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 722af96312353573ec22338e1ceafc1af8d25d37cf20c0d8459ffb31c6ef6425

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI524025217

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 93215	Fees for iON Services for the month of January 2024 for 2810 Users	01-JAN-24	31-JAN-24	2810	107.49	3,02,046.90
					Total Amount	**3,02,046.90**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Date: 2024.01.31 09:29:01 IST

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524028897
Invoice Date	29-FEB-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,98,822.20
IGST@18%	53,788.00

Total Amount in Words **Total Amount** **3,52,610.20**

INDIAN Rupees Three Lakhs Fifty-Two Thousand Six Hundred Ten And Twenty Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 6671c76a8c3932b0dd394624fad639042fdf086594825932dd46458e7dc85d37
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524028897

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 94457	Fees for iON Services for the month of February 2024 for 2780 Users	01-FEB-24	29-FEB-24	2780	107.49	2,98,822.20
					Total Amount	**2,98,822.20**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI524032852
Invoice Date	29-MAR-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	2,93,447.70
IGST@18%	52,820.59

Total Amount in Words **Total Amount** **3,46,268.29**

INDIAN Rupees Three Lakhs Forty-Six Thousand Two Hundred Sixty-Eight And Twenty-Nine Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 71230113388ddb63725d6d810d672cbc78ed4bad5b1a51585c296f9da8afc05e
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified
Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2024.03.29 14:12:55 IST
Authorized signatory
Tata Consultancy Services Limited

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Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI524032852

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 95299	Fees for iON Services for the month of March 2024 for 2730 Users	01-MAR-24	31-MAR-24	2730	107.49	2,93,447.70
					Total Amount	**2,93,447.70**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

Signature Not Verified

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Date: 2024.03.29 14:12:55 IST

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Sushant University, Gurugram

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525001836
Invoice Date	03-MAY-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,27,294.00
IGST@18%	58,912.92

Total Amount In Words **Total Amount** **3,86,206.92**

INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 7e31d375786f417657778cc1de665cb4fca29c894a76265265dedcab281ae6e2

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details

Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com

Bank Name: Deutsche Bank,D.B House Fort, Mumbai

Account No : 8275287833

Beneficiary Name: Tata Consultancy Services Limited

IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

Signature Not Verified

Digitally signed by KRISHNAPPA KORUNGAJE GOWDA
Date: 2024.05.04 12:40:26 IST

Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525001836

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 96609	Fees for iON Services for the month of April 2024 for 2900 Users	01-APR-24	30-APR-24	2900	112.86	3,27,294.00
					Total Amount	**3,27,294.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525007961
Invoice Date	27-JUN-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	**Amount(INR)**
Fees for Services Rendered	3,27,294.00
IGST@18%	58,912.92

Total Amount In Words **Total Amount** **3,86,206.92**

INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 900b64aac47dbb8030f3babe904597a140ab08a94cdbe03ee63403436b6b0976
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Date: 2024.06.28 11:56:07 IST
Authorized signatory
Tata Consultancy Services Limited

Chief Librarian
Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525007961

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 98316	Fees for iON Services for the month of June 2024 for 2900 Users	01-JUN-24	30-JUN-24	2900	112.86	3,27,294.00
					Total Amount	**3,27,294.00**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525010038
Invoice Date	31-JUL-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,27,294.00
IGST@18%	58,912.92

Total Amount In Words **Total Amount** **3,86,206.92**

INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. 8fe31b1c14294824b18fd5903cb2120a2ac39dbf99a32febd075cbaf8ee2cf3f
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Tata Consultancy Services Limited

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Sushant University, Gurugram

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TATA CONSULTANCY SERVICES LTD

Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525010038

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 99581	Fees for ION Services for the month of July 2024 for 2900 Users	01-JUL-24	31-JUL-24	2900	112.86	3,27,294.00
					Total Amount	**3,27,294.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Olympus Building,,9th Floor,Hiranandani Estate,
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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525011327
Invoice Date	28-AUG-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - ION - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,27,294.00
IGST@18%	58,912.92

Total Amount In Words **Total Amount** 3,86,206.92

INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 000cccb3ab816046a3abfa3ae17ae4196456fb4972aae49b39abb21a4b1020a3

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525011327

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 99945	Fees for iON Services for the month of August 2024 for 2900 Users	01-AUG-24	31-AUG-24	2900	112.86	3,27,294.00
					Total Amount	**3,27,294.00**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525016288
Invoice Date	27-SEP-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number AAATC0747N

Ship To Address Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,27,294.00
IGST@18%	58,912.92

Total Amount **3,86,206.92**

Total Amount In Words

INDIAN Rupees Three Lakhs Eighty-Six Thousand Two Hundred Six And Ninety-Two Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. f3c47b2a1ff26fd2fe27ca974434d7bfb985a78654459e0a4b3688f37e25339c

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
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Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525016288

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 100844	Fees for iON Services for the month of September 2024 for 2900 Users	01-SEP-24	30-SEP-24	2900	112.86	3,27,294.00
					Total Amount	**3,27,294.00**

TCS GSTIN No.: 27AAACR4849R1ZL

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Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525018632
Invoice Date	29-OCT-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,34,629.90
IGST@18%	60,233.38

Total Amount In Words **Total Amount** **3,94,863.28**

INDIAN Rupees Three Lakhs Ninety-Four Thousand Eight Hundred Sixty-Three And Twenty-Eight Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL

IRN No. 8aab0d83196f108dadad49713262a25cca524076c4efb24c0e277120b443c64f

PAN AAACR4849R

HSN Code 998312

Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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Olympus Building,,9th Floor,Hiranandani Estate,
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Annexure for Invoice - MHDI525018632

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 101628	Fees for iON Services for the month of October 2024 for 2965 Users	01-OCT-24	31-OCT-24	2965	112.86	3,34,629.90
					Total Amount	**3,34,629.90**

TCS GSTIN No.: 27AAACR4849R1ZL
PAN AAACR4849R

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Tax Invoice(ORIGINAL FOR RECIPIENT)

Invoice Number	MHDI525020758
Invoice Date	28-NOV-2024

Sushant University
Sector 55,
Golf Course Road,
Gurugram,
Gurugram,Haryana,122003,IN

Customer PAN Number	AAATC0747N
Ship To Address	Sector 55, Golf Course Road, Gurugram, Gurugram,Haryana,122003,IN

Attention Name	Col. Rajive Chauhan
Place of Supply	Haryana
Project Name	ANSAL UNIVERSITY- iON Edu.soln.
Project Number	2975344
Delivery Center	Thane - iON - Non STP
Bill To GSTIN Number	06AAATC0747N1ZO

Description	Amount(INR)
Fees for Services Rendered	3,53,251.80
IGST@18%	63,585.32

Total Amount In Words **Total Amount** **4,16,837.12**

INDIAN Rupees Four Lakhs Sixteen Thousand Eight Hundred Thirty-Seven And Twelve Paise Only.

Reverse charge not applicable

TCS GSTIN No.: 27AAACR4849R1ZL
IRN No. d41f7fe983f64b41fbaa2a0637610836c66009d2bfc5bd21170167f826454946
PAN AAACR4849R
HSN Code 998312
Payment Terms 30 DAYS

Remittance Details
Please remit amount with reference/Invoice numbers to Payee Bank or via email to india.advice@tcs.com
Bank Name: Deutsche Bank,D.B House Fort, Mumbai
Account No : 8275287833
Beneficiary Name: Tata Consultancy Services Limited
IFSC: DEUT0784BBY MICR Code:400200002 SWIFT Code: DEUTINBB

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SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM

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Olympus Building,,9th Floor,Hiranandani Estate,
Off Ghodbunder Road,,Kavesar, Patlipada, Thane (West),Maharashtra

Annexure for Invoice - MHDI525020758

Job Number	Job Description	From Period	To Period	Units	Rate	Amount(INR)
TCS Job Num 102579	Fees for iON Services for the month of November 2024 for 3130 Users	01-NOV-24	30-NOV-24	3130	112.86	3,53,251.80
					Total Amount	**3,53,251.80**

TCS GSTIN No.: 27AAACR4849R1ZL

PAN AAACR4849R

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Date: 2024.11.29 09:36:27 IST

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Sushant University

List of Expenditure

Bills – Book Bills

(2019 – 2024)

Accession Register

S. No	Library	Title	Volume
1	Central Library (B. Tech, M. Tech, BCA., MCA, BHM, Diploma in culinary Arts, BBA, MBA, B. Pharma, B. Optom, B. Sc. CVT, Psychology, MLT, MRIT, M. Optom., B. Des, M. Des)	11,173	38,881
2	School of Architecture Library (B. Arch, B.F.A., M. Arch., M. Plan)	10,150	11,215
3	School of Law Library (BA LLB (Hons), BBA LLB (Hons), LLM)	1,259	4,042
	Total Books	**23113**	**54138**

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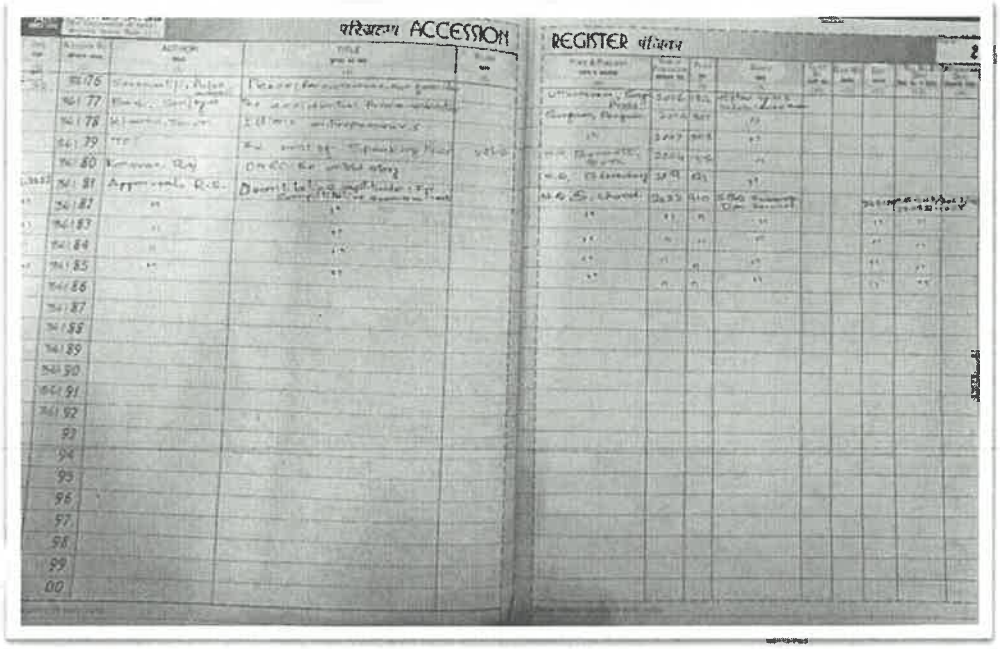
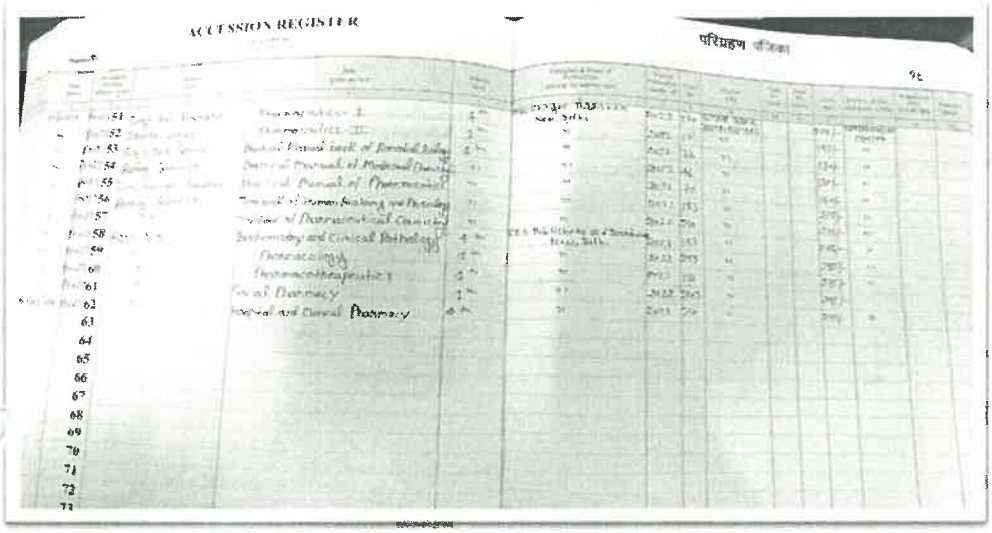
SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

LRC, Accession Register

Central Library



School of Health Science



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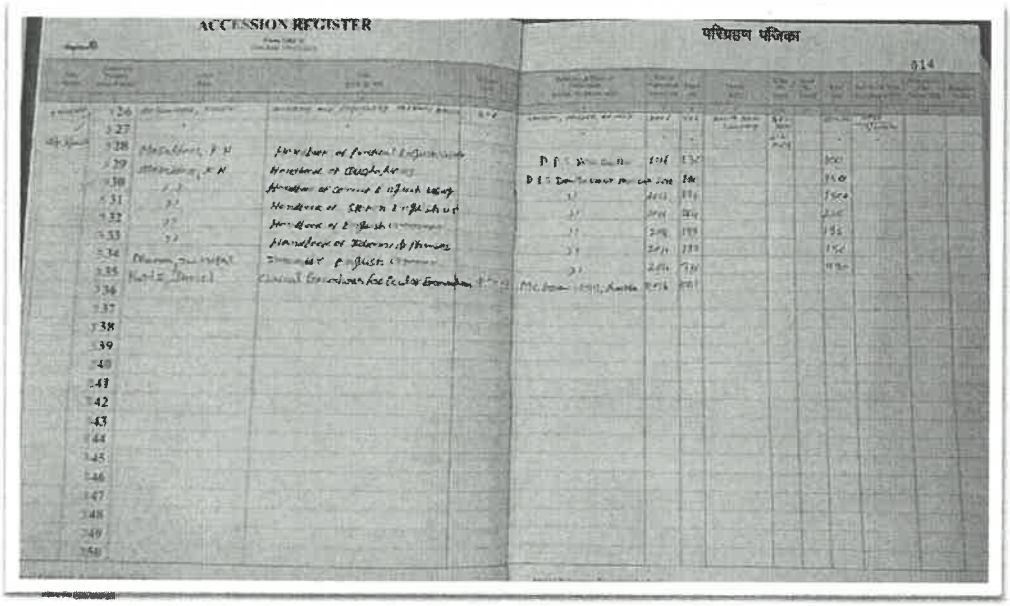
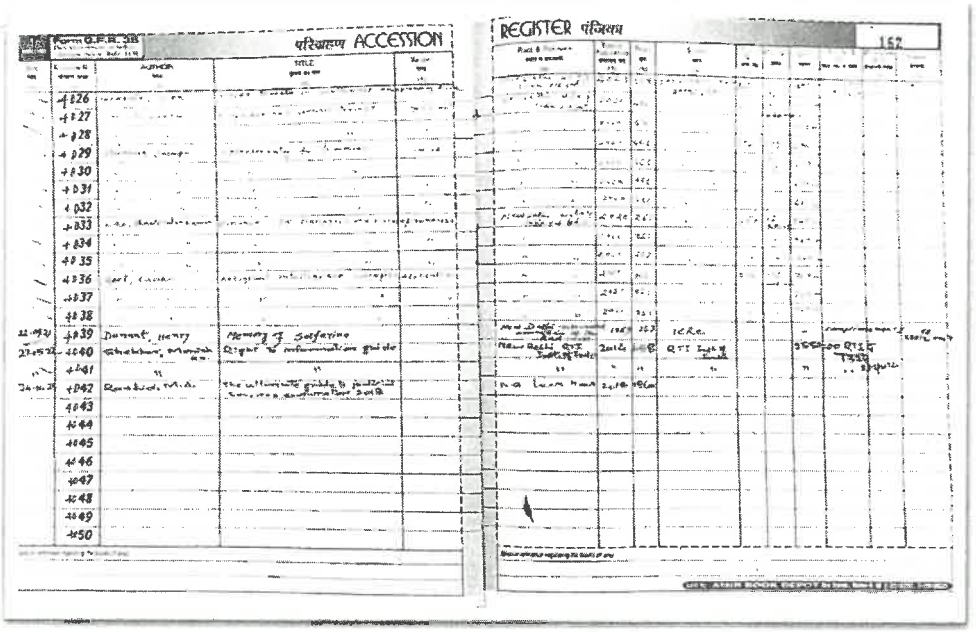


School of Law



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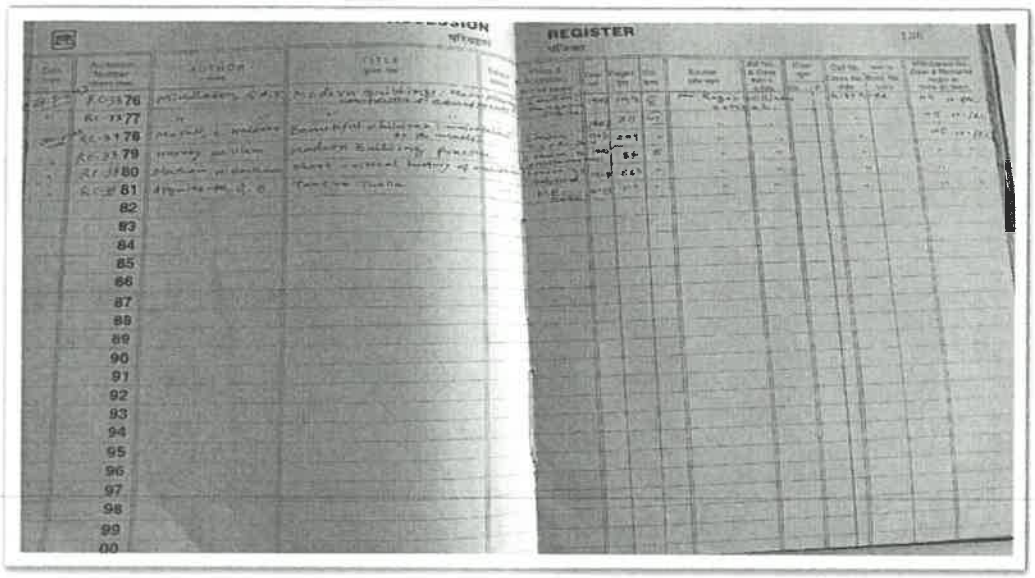
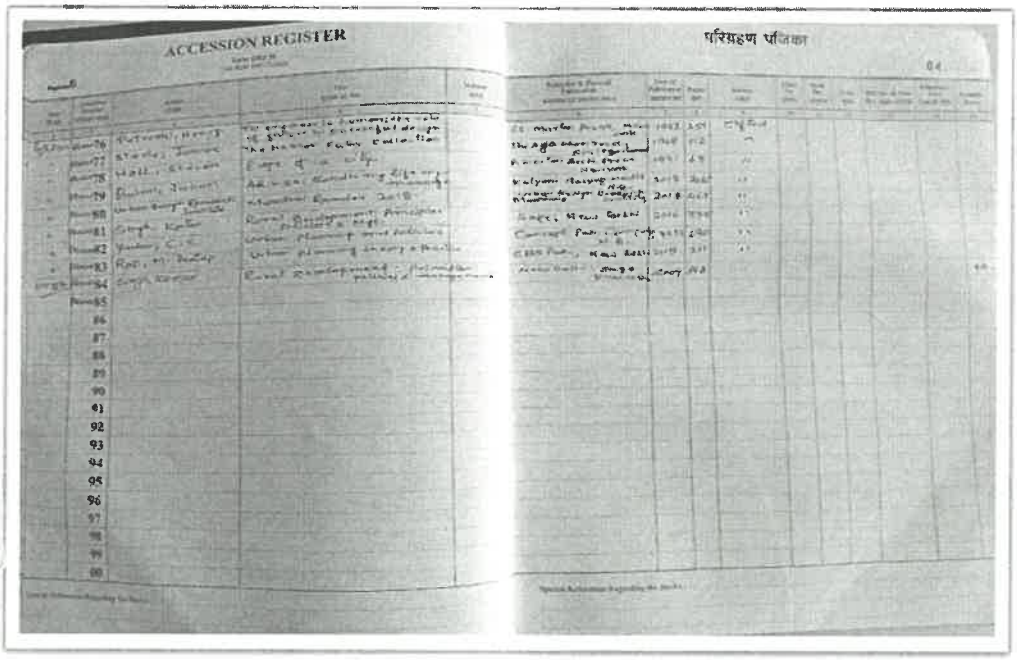
School of Art and Architecture





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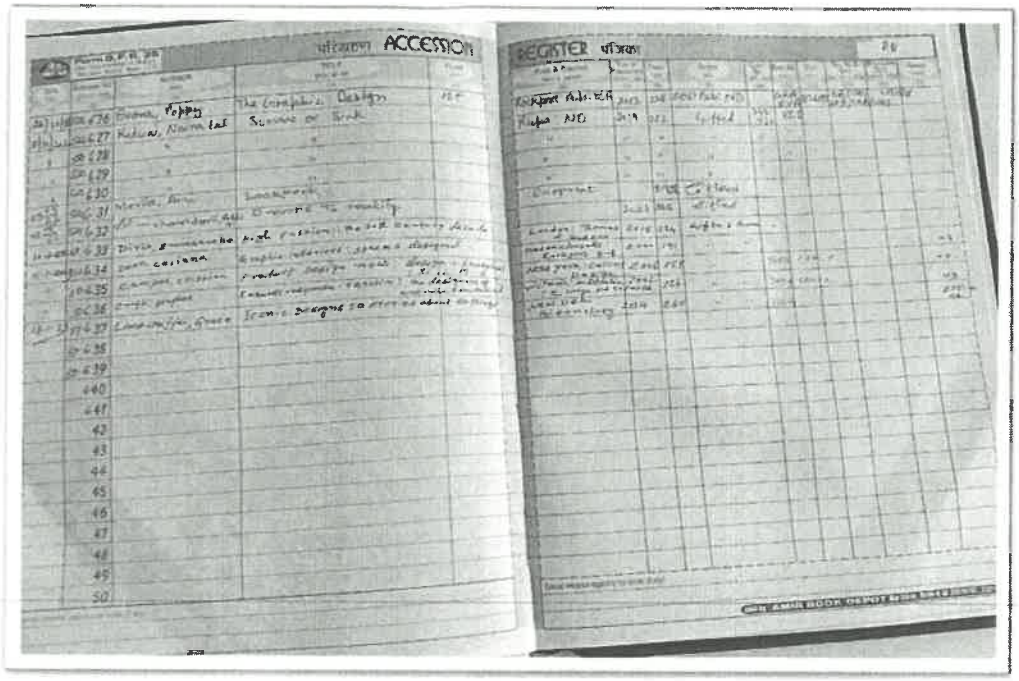

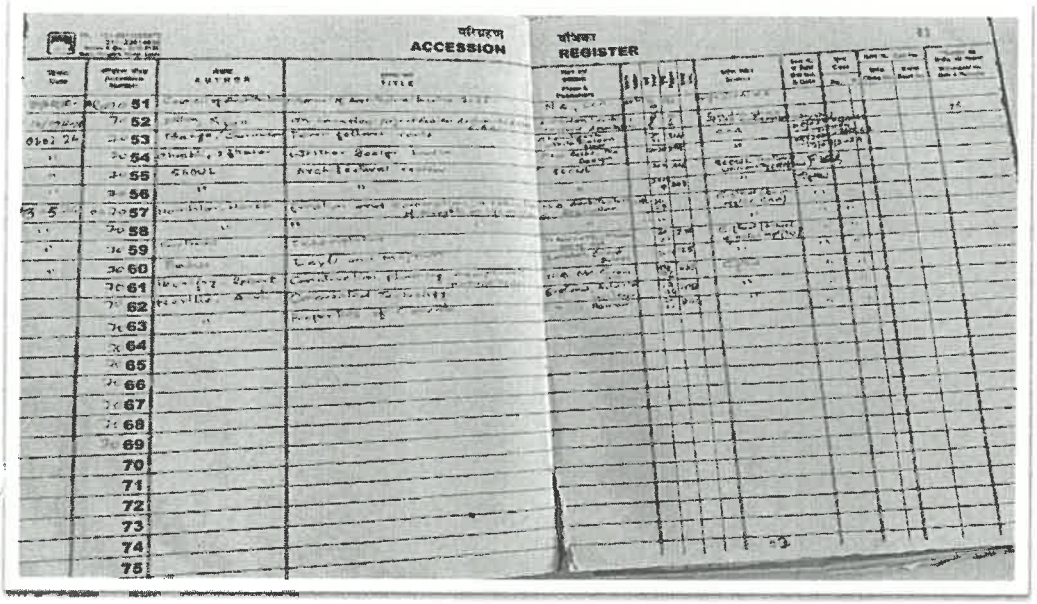

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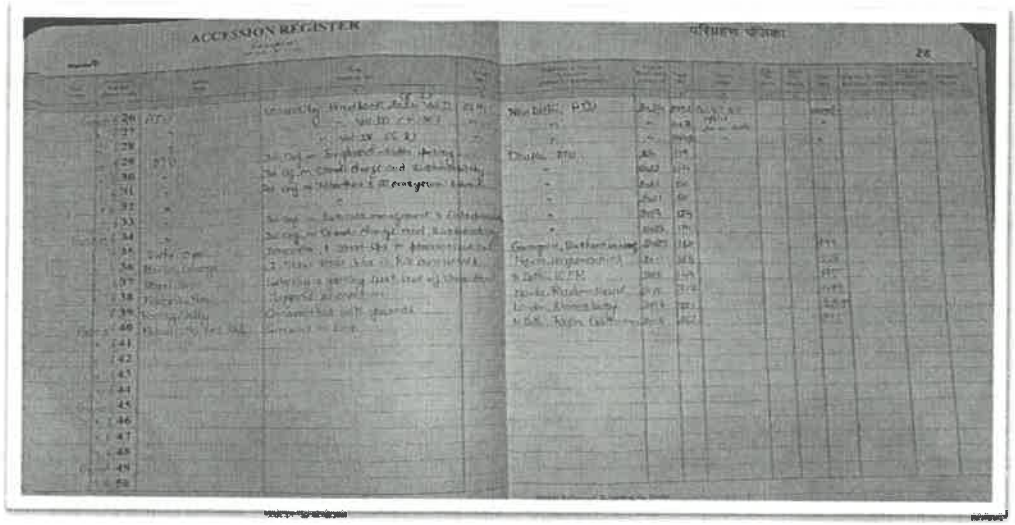
SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Gifted Books Accession Register



Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

ansal University

September 30, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub.: Approval for 20 Bookshelves (Steel Racks) for SSHS Library

Sir,

This is to inform you that we need 20 Bookshelves (Steel/Wood Racks) for accommodate around 2000 new books received in the SSHS Library in coming session and new course of Pharmacy.

Tentative cost for the Bookshelves (Steel/Wood Racks) : Rs. 2, 15,000/-
(Rupee Two Lakhs Fifteen Thousand Only)

Submission for your Kind approval.

With regards

30/9/2019
Dr. R. N. Malviya, Chief Librarian

Ms. Shweta Thusoo, Library Coordinator (SSHS)

Dr. Nitin Kumar, Principal (SSHS-Pharmacy) 30/9/19.

Director (SSHS) 30.9.19.

CFAO Incur. to be negotiated by Purchase Committee. Library to work out to reduce the expense to a reasonable level

Registrar 4/10/19

Chancellor

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Chief Librarian

11/10/19

2019-20

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Email:kpsingh@ansaluniversity.edu.in,rnmal
viya@ansaluniversity.edu.in

CUST HO/DD0009

NO.	COR/IN/2582	Date	07/10/2019		
Ref. No	: MR. DINESH DHEEK	Date	07/10/2019		
Gr. No.	:				
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Doc. Thru.	: ES 98/07.06.2019				
Freight.	:	Amount			
Credit Days	: 2 days	Due Date			

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[illegible]29293	AGARWAL G	INTRODUCTION TO GENERAL PHARMACY 2ED (PB 2019) 01-10	CBS	10	₹	325.00	3,250.00	33.00	2 177.50
[illegible]33	AGARWAL S P	PHYSICAL PHARMACY 2ED (PB 2018) 11-20	CBS	10	₹	450.00	4 500.00	33.00	3 015.00
8123916750	AHMAD M.Z	TEXTBOOK OF PHARMACEUTICAL DRUG ANALYSIS (PB 2019) 21-22	CBS	2	₹	350.00	700.00	33.00	469.00
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9385915505	ALAGARSAMY V.	TEXTBOOK OF MEDICINAL CHEMISTRY 3ED VOL 2 (PB 2020) 25-26	CBS	2	₹	575.00	1 150.00	33.00	770.50
81[illegible]903651	ALI M	TEXTBOOK OF PHARMACEUTICAL ORGANIC CHEMISTRY (PB 2020) 27-31	CBS	5	₹	375.00	1 875.00	33.00	1 256.25
81[illegible]904153	ALI M	TEXTBOOK OF PHARMACEUTICAL CHEMISTRY I (INORGANIC) (PB 2020) 32-36	CBS	5	₹	375.00	1 875.00	33.00	1 256.25
81[illegible]911502	BASU D K	ESSENTIALS OF PHARMACOLOGY (PB 2019) 37-41	CBS	5	₹	250.00	1 250.00	33.00	837.50
8123909042	CARTER S J	COOPER AND GUNNS TUTORIAL PHARMACY (PB 2005) 42-51	CBS	10	₹	425.00	4 250.00	33.00	2 847.50
8123915012	CLARKE A	A HANDBOOK OF ORGANIC ANALYSIS. 4E 52-56	CBS	5	₹	395.00	1,975.00	33.00	1 323.25
81[illegible]923512	DAS	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY VOL 4 (PB 2019) 57-60	CBS	4	₹	575.00	2 300.00	33.00	1 541.00
81[illegible]923529	DAS	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY VOL 5 (PB 2019) 61-64	CBS	4	₹	550.00	2 200.00	33.00	1 474.00
[illegible]923536	DAS	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY VOL 6 (PB 2019) 65-68	CBS	4	₹	550.00	2 200.00	33.00	1 474.00
[illegible]43	DAS	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY VOL 7 (PB 2019) 69-72	CBS	4	₹	550.00	2,200.00	33.00	1 474.00
81[illegible]918679	DAS A.K	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY 2ED VOL 2 (PB 2019) 73-76	CBS	4	₹	525.00	2 100.00	33.00	1 407.00
81[illegible]918686	DAS A.K.	FUNDAMENTAL CONCEPTS OF INORGANIC CHEMISTRY REVISED 2ED VOL 3 (PB 2018) 77-80	CBS	4	₹	550.00	2,200.00	33.00	1 474.00
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23923956	MALVIYA S	TEXTBOOK OF PHARMACOGNOSY AND PHYTOCHEMISTRY (PB 2020)	CBS	5	₹	450 00	2,250 00	33.00	1 507 50
7085176	NANJWADE B K	CLINICAL PHARMACY AND THERAPEUTICS (PB 2019) 121-127	CBS	2	₹	275 00	550.00	33 00	368 50
3916149	NEMA R K	PHARMACEUTICAL ENGINEERING DRAWING (PB 2019) 128-132	CBS	5	₹	250 00	1,250 00	33 00	837 50
3916170	NEMA R K	A PRACTICAL APPROACH TO PHARMACEUTICAL ANALYSIS INSTRUMENTAL AND MANUAL FOR B PHARMACY AND M PHARMACY STUDENTS (HB 2019) 133-142	CBS	10	₹	395 00	3,950.00	33 00	2 646 50
8123906492	PILLAI K K	EXPERIMENTAL PHARMACOLOGY (PB 2019) 143-147	CBS	5	₹	295.00	1,475 00	33.00	988 25
8123919188	QADRY J S	ORGANIC PHARMACEUTICAL AND MEDICINAL CHEMISTRY 4ED VOL 1 (PB 2019) 148-152	CBS	5	₹	425.00	2 125 00	33 00	1 423 75
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8123905600	SETHI P D	QUANTITATIVE ANALYSIS OF DRUGS IN PHARMACEUTICAL FORMULATIONS 3ED (HB 2019) 178-179	CBS	2	₹	2,495.00	4,990.00	33.00	3 343 30
7925110	SHETH Z.P	PHARMACEUTICAL MICROBIOLOGY 1 (PB 2019) 180-184	CBS	5	₹	295.00	1,475.00	33.00	988 25
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23902715	ZAFAR R.	PRACTICAL PHARMACOGNOSY (PB 2019) 242-246	CBS	5	₹	225.00	1,125.00	33.00	753.75
8123910963	JAIN N. K.	PROGRESS IN CONTROLLED AND NOVEL DRUG DELIVERY SYSTEMS (HB 2013) 247-248	CBSHB	2	₹	2,495.00	4,990.00	33.00	3,343.30
789351296065	AGUR A.M.R	GRANTS ATLAS OF ANATOMY 14ED SOUTH ASIA EDITION (PB 2017) 249-250	LWWRSE	2	₹	2,350.00	4,700.00	33.00	3,149.00
789387506725	ALLEN L.V	ANSELS PHARMACEUTICAL DOSAGE FORMS AND DRUG DELIVERY SYSTEMS 11ED (PB 2018) 251-252	LWWRSE	2	₹	1,550.00	3,100.00	33.00	2,077.00
788177585421	FINAR I.L	ORGANIC CHEMISTRY VOL 1 6ED (PB 2013) 253-257	P.EDU	5	₹	1,079.00	5,395.00	33.00	3,614.65
9711 3092	BRAYFIELD A	MARTINDALE THE COMPLETE DRUG REFERENCE 39ED 2 VOL SET (HB 2017) 258-59	PHARMA EX	1	£	570.00	52,554.00	33.00	35,211.18
8013230686	OFFICE S.	BRITISH PHARMACOPOEIA 2019 6 VOL SET (HB 2019) 260-265	STATION ERY	1	£	1,000.00	92,200.00	20.00	73,760.00
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18	YANG	BLUEPRINTS PHARMACOLOGY(*) PB (EXCL.ABC) (9781405127264) 325-326	3	₹ 425.00	425.00	1,275.00	30.00	892.50
19	LIEBERMAN	BRS BIOCHEMISTRY, MOLECULAR BIOLOGY, AND GENETICS 7/ED (SAE) (9789388696760) 327	1	₹ 899.00	899.00	899.00	30.00	629.30
20	GARTNER	BRS CELL BIOLOGY AND HISTOLOGY, 7/E WITH THEPOINT ACCESS SCRATCH CODE 329 (9789351292692)	1	₹ 999.00	999.00	999.00	30.00	699.30
21	HALLIDAY	BRS GROSS ANATOMY 9/ED (9789388696753) 330	1	₹ 999.00	999.00	999.00	30.00	699.30
22	LERCHENFELDT	BRS PHARMACOLOGY 7/ED (SAE) 331 (9789389335828)	1	₹ 975.00	975.00	975.00	30.00	682.50
23	COSTANZO	BRS PHYSIOLOGY, 7ED (PB)(SAE) 332 (9789387963467)	1	₹ 975.00	975.00	975.00	30.00	682.50
24	SPLITTGERBER	SNELL'S CLINICAL NEUROANATOMY 8ED SOUTH ASIAN ED. (9789388313735) 333	1	₹ 1,825.00	1,825.00	1,825.00	30.00	1,277.50
25	WALKER	CLINICAL PHARMACY AND THERAPEUTICS (IE), 6ED (9780702070112) 919	1	£ 27.99	2,689.84	2,689.84	30.00	1,882.89
26	OSHI	CUNNINGHAM'S MANUAL OF PRACTICAL ANATOMY 16E (*) VOL-1 UPPER AND LOWER LIMBS (9780198749363) 334-335	2	₹ 545.00	545.00	1,090.00	30.00	763.00
27	KOSHI	CUNNINGHAM'S MANUAL OF PRACTICAL ANATOMY 16E (*) VOL-2 THORAX AND ABDOMEN (9780198749370) 336-337	2	₹ 545.00	545.00	1,090.00	30.00	763.00
28	KOSHI	CUNNINGHAM'S MANUAL OF PRACTICAL ANATOMY VOL-3, 16ED (*) (9780198749387) 338-339	2	₹ 545.00	545.00	1,090.00	30.00	763.00
29	ROTHENBERG	DICTIONARY OF MEDICAL TERMS 5ED(*) (9788122421316) 340-341	2	₹ 295.00	295.00	590.00	30.00	413.00
		Total Carried Forward	52			42,471.84		29,730.29

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30	TRIPATHI	ESSENTIALS OF MEDICAL PHARMACOLOGY, 8ED. (9789352704996) 297 -	1	₹ 1,395.00	1,395.00	1,395.00	30.00	976.50
31	RAMBABU	FUNDAMENTALS OF BIOCHEMISTRY, 2ED (9788174734273) 342-43	2	₹ 495.00	495.00	990.00	30.00	693.00
32	SINGH	GENERAL ANATOMY WITH SYSTEMIC ANATOMY, RADIOLOGICAL ANATOMY, MEDICAL GENETICS, 3ED (9788131254592) 344-45	2	₹ 700.00	700.00	1,400.00	30.00	980.00
33	AGUR	GRANT'S ATLAS OF ANATOMY, 14/ED (9789351296065) 301	1	₹ 2,450.00	2,450.00	2,450.00	30.00	1,715.00
34	USHA V	HUMAN EMBRYOLOGY MADE EASY (*) (9789380316307) 346- 48	3	₹ 260.00	260.00	780.00	30.00	546.00
35	TANDON	HUMAN EMBRYOLOGY 3/ED (9789380316710)	3	₹ 695.00	695.00	2,085.00	30.00	1,459.50
36	PAL	ILLUSTRATED TEXT BOOK OF NEUROANATOMY (9788184735079) 349-51 352-53	2	₹ 950.00	950.00	1,900.00	30.00	1,330.00
37	PANDIT	INTRODUCTION TO THE PHARMACEUTICAL SCIENCES 2/ED (9788184736144) 354	1	₹ 935.00	935.00	935.00	30.00	654.50
38	KATZUNG	LANGE BASIC & CLINICAL PHARMACOLOGY, 14ED (9789353160692) 355	1	₹ 1,695.00	1,695.00	1,695.00	30.00	1,186.50
39	WHALEN	LIPPINCOTT ILLUSTRATED REVIEW: PHARMACOLOGY (SAE) (9789388313209) 356	1	₹ 1,749.00	1,749.00	1,749.00	30.00	1,224.30
40	RAJAGOPA	MCQS IN BIOCHEMISTRY,3/ED (*) (9789380316291) 357-61	5	₹ 350.00	350.00	1,750.00	30.00	1,225.00
41	PAL	NEUROANATOMY FOR MEDICAL STUDENTS (9789387506800) 364-65	2	₹ 625.00	625.00	1,250.00	30.00	875.00
42	CASTILLO JOSE MANUEL BENITEZ-DEL	OCULAR PHARMACOTHERAPY (9789351524991) 362	1	₹ 1,650.00	1,650.00	1,650.00	30.00	1,155.00
43	ANSEL	PHARMACEUTICAL CALCULATIONS. 15ED (9789351295921) 363	1	₹ 899.00	899.00	899.00	30.00	629.30
		Total Carried Forward	78			63,399.84		44,379.89

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44	WADEKAR	PHARMACOGNOSY AND 366-68 PHYTOCHEMISTRY-I (AN EXPERIMENTAL HANDBOOK)(*) (9789380316437)	3	₹ 150.00	150.00	450.00	30.00	315.00
45	SATOSKAR	PHARMACOLOGY AND 296 PHARMACOTHERAPEUTICS, 25ED (9788131248867)	1	₹ 1,250.00	1,250.00	1,250.00	30.00	875.00
46	BAIN	RANG & DALE'S PHARMACOLOGY,9/ED (IE) (9780702074479) 369	1	₹ 1,895.00	1,895.00	1,895.00	25.00	1,421.25
47	LUELLMANN	POCKET ATLAS OF PHARMACOLOGY : 4/E, (EXCL.ABC). IE (9789385062476) 370	1	₹ 1,995.00	1,995.00	1,995.00	30.00	1,396.50
48	RAJAGOPAL	PRACTICAL BIOCHEMISTRY FOR 371-72 MEDICAL,DENTAL AND ALLIED COURSES,3/ED.(*) (9789380316314)	2	₹ 225.00	225.00	450.00	30.00	315.00
49	PARIJA	PRACTICAL MICROBIOLOGY FOR UNDER GRADUATE MEDICAL STUDENT (PB)(*) (9789380316680) 373-375	3	₹ 275.00	275.00	825.00	30.00	577.50
50	GOLAN	PRINCIPLES OF PHARMACOLOGY, 4ED. (9789351295976) 376	1	₹ 1,450.00	1,450.00	1,450.00	30.00	1,015.00
51	WAUGH	ROSS AND WILSON ANATOMY AND PHYSIOLOGY IN HEALTH AND ILLNESS (IE), 13ED (9780702072772) 377	1	₹ 1,195.00	1,195.00	1,195.00	30.00	836.50
52	KEELE	SAMSON WRIGHT'S APPLIED PHYSIOLOGY 13/ED(*) (EXCL. ABC) (9780195616255) 378	1	₹ 1,795.00	1,795.00	1,795.00	30.00	1,256.50
53	TANDON	TANDON'S TEXTBOOK OF HUMAN 379-81 ANATOMY,2ED VOLUME 1 UPPER LIMB & LOWER LIMB WI (9789380316338)382-84	3	₹ 425.00	425.00	1,275.00	30.00	892.50
54	TANDON	TANDON'S TEXTBOOK OF HUMAN ANATOMY,2ED VOLUME 2 THORAX, ABDOMEN AND PELVIS (9789380316345)	3	₹ 425.00	425.00	1,275.00	30.00	892.50
55	TANDON	TANDON'S TEXTBOOK OF HUMAN 385-87 ANATOMY,2ED VOLUME 3 HEAD, NECK AND BRAIN WITH (9789380316352)	3	₹ 495.00	495.00	1,485.00	30.00	1,039.50
56	TANDON	TEXTBOOK OF HISTOLOGY (*) 2ED 388-90 (9788100000007)	3	₹ 325.00	325.00	975.00	30.00	682.50
		Total Carried Forward	104			79,714.84		55,895.14

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	CHAWLA	TEXTBOOK OF MEDICAL BIOCHEMISTRY, 2/ED (9789351298250) 391	1	₹ 1,199.00	1,199.00	1,199.00	30.00	839.30
58	VENKATESH	TEXTBOOK OF MEDICAL PHYSIOLOGY, 2ED (9789387963535) 900	1	₹ 1,399.00	1,399.00	1,399.00	30.00	979.30
59	RAJKUMAR	TEXTBOOK OF ORAL ANATOMY, ORAL 392 PHYSIOLOGY, ORAL HISTOLOGY AND TOOTH MORPHOLOGY 2/ED (9789386691163)	1	₹ 1,150.00	1,150.00	1,150.00	30.00	805.00
60	SINGH	TEXTBOOK OF PHARMACOGNOSY (9789380316758)	3	₹ 225.00	225.00	675.00	30.00	472.50
61	RAO	THE CHEMISTRY OF PROCESS 393 DEVELOPMENT IN FINE CHEMICAL & PHARMACEUTICAL INDUSTRY 2/ED (HB) (9788186299777)	1	₹ 2,695.00	2,695.00	2,695.00	30.00	1,886.50
62	TRIPATHI	THE ESSENTIALS OF PHARMACEUTICAL 394-98 INORGANIC CHEMISTRY (9789380316741)	5	₹ 235.00	235.00	1,175.00	30.00	822.50
63	W.H.O.	THE ICD-10 CLASSIFICATION OF MENTAL 399-400 AND BEHAVIOURAL DISORDERS CLINICAL DESCRIPTION AND DIAGNOSTIC GUIDELINES (9788174731555)	2	₹ 475.00	475.00	950.00	30.00	665.00
	W.H.O.	THE ICD-10 CLASSIFICATION OF MENTAL 401 AND BEHAVIOURAL DISORDERS: DIAGNOSTIC (9788174732378)	1	₹ 350.00	350.00	350.00	30.00	245.00
65	WEST	WEST'S RESPIRATORY PHYSIOLOGY, 10/E (9789351296119) 402-403	2	₹ 975.00	975.00	1,950.00	30.00	1,365.00
66	BEALE	WILSON & GISVOLD'S TEXTBOOK OF ORGANIC MEDICINAL AND 404 PHARMACEUTICAL CHEMISTRY, 12ED (9788184733969)	1	₹ 1,950.00	1,950.00	1,950.00	30.00	1,365.00
67	BHANDARI	A TEXTBOOK OF PHARMACOLOGY (9789380682020) 405-07	3	₹ 410.00	410.00	1,230.00	25.00	922.50
68	KELKAR	A TEXT BOOK OF REMEDIAL MATHEMATICS (9788190909921) 408-409	2	₹ 240.00	240.00	480.00	25.00	360.00
69	MURTHY	A TEXTBOOK ON RESEARCH METHODOLOGY (9789385983597) 410-11	2	₹ 330.00	330.00	660.00	25.00	495.00
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71	NAGINI	DICTIONARY OF BIOCHEMISTRY AND BIOINFORMATICS (9788183711074) 414-15	2	₹ 300.00	300.00	600.00	25.00	450.00
72	KRISHNA	PRACTICAL PERSONALITY AND DEVELOPMENT (9788183716086) 416-17	2	₹ 275.00	275.00	550.00	25.00	412.50
73	SRIVASTAVA	PROFESSIONAL ETHICS AND HUMAN VALUES – 2ND ED (9789385983566) 418-19	2	₹ 400.00	400.00	800.00	25.00	600.00
74	VISWANATH	TEXTBOOK OF MICROBIOLOGY FOR B SC NURSING (9789380682037) 420-21	2	₹ 240.00	240.00	480.00	25.00	360.00
75	MISHRA	BIOCHEMISTRY AND CLINICAL PATHOLOGY (EXCL. ABC) (9789380316772A) 422-26	5	₹ 175.00	175.00	875.00	30.00	612.50
76	BROWN(BENNETT)	CLINICAL PHARMACOLOGY (IE), 12ED (9780702073298) 427	1	₹ 2,650.00	2,650.00	2,650.00	30.00	1,855.00
77	MEHTA	BNF 50 SEPTEMBER 2005 (9780853696353) 428	1	£ 22.95	2,205.50	2,205.50	30.00	1,543.84
78	NA	BNF:40, SEPTEMBER 2000-BRITISH NATIONAL FORMULARY (9780727915276) 429	1	£ 16.95	1,628.90	1,628.90	30.00	1,140.22
79	NA	BNF:41-MARCH BRITISH NATIONAL FORMULARY (9780853694786) 430	1	£ 17.00	1,633.70	1,633.70	30.00	1,143.59
80	FERRIER	LIPPINCOTT'S ILLUSTRATED REVIEWS BIOCHEMISTRY, 7/ED (9789351297949) 431	1	₹ 1,599.00	1,599.00	1,599.00	30.00	1,119.30
81	REES(WINFIELD)	PHARMACEUTICAL PRACTICE, INTERNATIONAL EDITION, 5E (9780702051449) 432	1	£ 24.50	2,354.45	2,354.45	30.00	1,648.11
82	KATZUNG	LANGE BASIC & CLINICAL PHARMACOLOGY, 14ED (9789353160692) 434	1	₹ 1,695.00	1,695.00	1,695.00	30.00	1,186.50
83	VENKATESH	BASICS OF MEDICAL PHYSIOLOGY FOR NURSING STUDENTS, 4/E (9789351292753) 435-36	2	₹ 450.00	450.00	900.00	30.00	630.00
84	GOULD	BRS NEUROANATOMY 6/ED (SAE) (9789389335781) 437	1	₹ 975.00	975.00	975.00	30.00	682.50
85	SINGH	ESSENTIALS OF ANATOMY FOR DENTISTRY STUDENTS, 2/ED (9789351296201) 438-39	2	₹ 1,399.00	1,399.00	2,798.00	30.00	1,958.60
86	D R. SINGH	ESSENTIALS OF HUMAN HISTOLOGY (FIRST REV.EDN.) (9789380316772) 440-41	3 ②	₹ 175.00	175.00	525.00	30.00	367.50
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87	YADAV	ESSENTIALS OF PRACTICAL PATHOLOGY 442-44 3 FOR UNDERGRADUATE (9788131261422)	3	₹ 450.00	450.00	1,350.00	30.00	945.00
88	DAS	LIPPINCOTT® ILLUSTRATED REVIEWS 444. PHYSIOLOGY, SAE (9789389335392)	1	₹ 1,599.00	1,599.00	1,599.00	30.00	1,119.30

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	TYAGI 445	ENCYCLOPEDIC DICTIONARY OF PHARMACY 2/ED. (9788174733696)	1	₹ 695.00	695.00	695.00	30.00	486.50
	P.C. DAS 446/47/48	ENVIRONMENTAL BIOLOGY, 1/ED. (9789374734711)	3	₹ 225.00	225.00	675.00	30.00	472.50
	CHANDRA NI DATTA 449/50/51	ESSENTIALS OF BIOMEDICAL INSTRUMENTS AND TECHNIQUES, 1/ED. (*) (9788174733689)	3	₹ 185.00	185.00	555.00	30.00	388.50
	SRIDHAR RAO 452/53/54	ESSENTIALS OF EPIDEMIOLOGY, 2/ED. (*) (9788174734310)	3	₹ 189.00	189.00	567.00	30.00	396.90
	DATTA 455/56/57	ESSENTIALS OF HUMAN PHYSIOLOGY, 3ED (*) (9788174733382)	3	₹ 225.00	225.00	675.00	30.00	472.50
	MALTI KHAITAN 458/59/60	FLOWERS THAT HEAL: INDIAN FLOWER REMEDIES 2/ED. (9789374734636)	3	₹ 325.00	325.00	975.00	30.00	682.50
	RAMESH MARYA 461/62/63	FUNDAMENTALS OF HUMAN PHYSIOLOGY, 2/ED.(*) (9789374735145)	3	₹ 299.00	299.00	897.00	30.00	627.90
	TARUN K. DASGUPTA	GATE: A KEY TO SUCCESS - PHARMACY, 2/ED. (9788174733641) 464/65/466	3	₹ 220.00	220.00	660.00	30.00	462.00
	NARULA	HANDBOOK FOR MEDICAL REPRESENTATIVES, 1/ED. (*) (9789374735060) 467/68/69	3	₹ 325.00	325.00	975.00	30.00	682.50
	PANDA	HANDBOOK OF ANATOMY, 4ED (*) (9788174732712) 470/71/72	3	₹ 199.00	199.00	597.00	30.00	417.90
	NDA	HANDBOOK OF BIOCHEMISTRY, 4ED. (*) (9788174732958) 473/474/475	3	₹ 199.00	199.00	597.00	30.00	417.90
	AJMANI	HANDBOOK OF CLINICAL LABORATORY TECHNIQUES (PB)(*) (9789374736197) 476/77/78	3	₹ 299.00	299.00	897.00	30.00	627.90
	HOSSAIN	HANDBOOK OF DERMATOLOGY AND VENEREOLOGY 3/ED.(*) (9788185386904) 479/80/81	3	₹ 295.00	295.00	885.00	30.00	619.50
	UDAY NATH	HANDBOOK OF MEDICAL REPRESENTATIVE, 2/ED. (9788174734051) 482/83/84	3	₹ 99.00	99.00	297.00	30.00	207.90
	PANDA	HANDBOOK OF MEDICINE, 3/ED.(*) (9788174732736) 485/86/87	3	₹ 245.00	245.00	735.00	30.00	514.50
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PANDA	HANDBOOK OF OPHTHALMOLOGY & RHINO OTOLARYNGOLOGY, 2/ED.(*) (9788174733511) 491-92-93	3	₹ 185.00	185.00	555.00	30.00	388.50
PANDA	HANDBOOK OF ORTHOPAEDICS, 2/ED. (*) (9788174733528) 494/95/96	3	₹ 185.00	185.00	555.00	30.00	388.50
PANDA	HANDBOOK OF PATHOLOGY, 2/ED. (*) (9788174733443) 497/98/499	3	₹ 245.00	245.00	735.00	30.00	514.50
PANDA	HANDBOOK OF PHARMACOLOGY, 4/ED. (9788174732552) 500/01/02	3	₹ 199.00	199.00	597.00	30.00	417.90
N. KUMAR	HEALTH EDUCATION AND COMMUNITY PHARMACY, 2/ED. (9788174734389) 503/04/05	3	₹ 215.00	215.00	645.00	30.00	451.50
HALL	HALL & KNIGHT HIGHER ALGEBRA 1/ED (9788174731043) 506/07/08	3	₹ 235.00	235.00	705.00	30.00	493.50
RAMA SHANKHD HAR	HUMAN ANATOMY: REGIONAL AND APPLIED (GENERAL. HEAD. NECK AND BRAIN), 1/ED. (9788174734464) 509/510	2	₹ 495.00	495.00	990.00	30.00	693.00
ALEXENDE R	INDUSTRIAL MARKETING (8185386196) 511-13	3	₹ 295.00	295.00	885.00	30.00	619.50
KAVITA	INDUSTRIAL BIOTECHNOLOGY (9789374735534) 514 - 516	3	₹ 175.00	175.00	525.00	30.00	367.50
ARNA GANGULI	INORGANIC PHARMACEUTICAL CHEMISTRY, 1/ED. (9789374734865) 517-519	3	₹ 235.00	235.00	705.00	30.00	493.50
DHIKAV	LAST MINUTE REVISION IN PHARMACOLOGY,4/ED. (9788174733559) 520-522	3	₹ 259.00	259.00	777.00	30.00	543.90
S. AGARWAL	LECTURE NOTES ON STATISTICS, 1/ED. (9789374735404) 523-524	2	₹ 265.00	265.00	530.00	30.00	371.00
D.C. SHARMA	MCQ'S IN BIOCHEMISTRY WITH EXPLANATORY ANSWERS, 1/REVISED ED. (9788174733788) 525-527	3	₹ 185.00	185.00	555.00	30.00	388.50
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	PAL	MEDICAL GENETICS, 3ED (*) (9788174734013) 534-535	2	₹ 489.00	489.00	978.00	30.00	684.60
	HOSSAIN	MEDICAL THERAPEUTICS, 2/ED. (*) 536-538 (9788174732194)	3	₹ 295.00	295.00	885.00	30.00	619.50
	PANDA	MEDICINE PEARLS, 1/ED. (9788174733139) 539-541	3	₹ 99.00	99.00	297.00	30.00	207.90
	HOSSAIN	TEXTBOOK OF MEDICINE, 2/ ED. (9788174731739) 542-543	2	₹ 495.00	495.00	990.00	30.00	693.00
	PANDA	ESSENTIALS OF PHARMACOLOGY, 1/ED. (9789374735923) 544-546	3	₹ 385.00	385.00	1,155.00	30.00	808.50
	DHIKAV	DRUGS OF CHOICE, 9/ED. (9788174733030) 547-549	3	₹ 235.00	235.00	705.00	30.00	493.50
	W.H.O	LABORATORY BIOSAFETY MANUAL, 3/ED. (8174733205) 550-552	3	₹ 225.00	225.00	675.00	30.00	472.50
	NEGI	METHODS IN BIOSTATISTICS, 3/ED. (*) (9789374735053) 553-555	3	₹ 350.00	350.00	1,050.00	30.00	735.00
	APURBA/S ANDHYA	MICROBIOLOGY GUIDE FOR FMGE, 4ED (97893747351 69) 556-557	2	₹ 465.00	465.00	930.00	30.00	651.00
	HOSSAIN	MULTIPLE CHOICE QUESTION IN MEDICINE (9788174732942) 558-560	3	₹ 325.00	325.00	975.00	30.00	682.50
	TARUN K. DASGUPTA	PHARMA STROKE-PREPARATION FOR GRADUATE PHARMA APTITUDE TEST (GPAT), 1/REVI(*) (9789374734780) 561-563	3	₹ 220.00	220.00	660.00	30.00	462.00
	PURKAR	PHARMACEUTICAL INORGANIC CHEMISTRY (*) (9789374736357) 564-566	3	₹ 215.00	215.00	645.00	30.00	451.50
	DHARUMA N	PHARMACEUTICAL ORGANIC CHEMISTRY, 2/ED. (*) (9789374735497) 567-568	2	₹ 265.00	265.00	530.00	30.00	371.00
	PANDA	PHYSICAL CUM DIFFERENTIAL DIAGNOSIS, 1ED. (9788174732743) 569-571	3	₹ 245.00	245.00	735.00	30.00	514.50
	HOSSAIN	PHYSICAL DIAGNOSIS-SIGNS AND SYMPTOMS, 1/ED. (*) (9788174730930) 572-574	3	₹ 250.00	250.00	750.00	30.00	525.00
	LONELY	PLANE TRIGONOMETRY PART I 1/ED.) (9788174731067) 575-76-77	3	₹ 150.00	150.00	450.00	30.00	315.00
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	P C DAS	PLANT ECOLOGY, 1/ED. (9789374736586) 581/82/83	3	₹ 199.00	199.00	597.00	30.00	417.90
	RMA	POCKET DICTIONARY OF BIOCHEMISTRY, 2ED (9789374735190) 584/85	2	₹ 199.00	199.00	398.00	30.00	278.60
	GUPTA & GUPTA	POCKET MEDICAL DICTIONARY, 4/REVISED ED. (9788174731425) 586/87/88	3	₹ 395.00	395.00	1,185.00	30.00	829.50
	HOSSAIN	PRACTICAL STANDARD PRESCRIPTION, 2/ED.(*) (9788174733245) 589/90/91	3	₹ 395.00	395.00	1,185.00	30.00	829.50
	W H O	PRIMARY PREVENTION OF MENTAL, NEUROLOGICAL AND PSYCHOSOCIAL DISORDERS (9788174733306) 592/93/94	3	₹ 250.00	250.00	750.00	30.00	525.00
	SRIDHAR RAO	PRINCIPLES OF COMMUNITY MEDICINE, 6/ED.(*) (9788174731708) 595/96	2	₹ 495.00	495.00	990.00	30.00	693.00
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	ARJUN SINGHAL	QUICK REVIEW BIOCHEMISTRY, 2/ED. (9789374735299) 600-601	2	₹ 255.00	255.00	510.00	30.00	357.00
	PUNIA	REVIEW OF PATHOLOGY QUESTIONS & ANSWERS, 2/ED. (9788174734150) 602/03/04	3	₹ 245.00	245.00	735.00	30.00	514.50
	RAMAN	SHORT CASES IN MEDICINE, 4/ED (*) (9788174731104) 605/06/07	3	₹ 495.00	495.00	1,485.00	30.00	1,039.50
	RAMBABU	TEXTBOOK OF BIOCHEMISTRY, 2/ED. (MULTI COLOUR EDITION) (**) (9788174733610) 608	1	₹ 850.00	850.00	850.00	30.00	595.00
	DHIKAV	TEXTBOOK OF CLINICAL RESEARCH, 1/ED. (*) (9789374735947) 609/610/611	3	₹ 385.00	385.00	1,155.00	30.00	808.50
	ADELINES	TEXTBOOK OF DMLT 2ND YEAR (HINDI)) (9789374736463) 612/13	2	₹ 525.00	525.00	1,050.00	30.00	735.00
	REDDY	TEXTBOOK OF IMMUNOLOGY, 3/ED. (9788174733924) 614/15/16	3	₹ 275.00	275.00	825.00	30.00	577.50
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	OHAR RAO	TEXTBOOK OF SOCIAL MEDICINE, 2ED(*) (9788174734518) 620/21/622	3	₹ 275.00	275.00	825.00	30.00	577.50
	LONELY	THE ELEMENTS OF COORDINATE GEOMETRY) (9788174731074) 623/24/25	3	₹ 125.00	125.00	375.00	30.00	262.50
	KUMAR	THE ELEMENTS OF SET THEORY 2/ED. (9789374735046) 626/27/28	3	₹ 150.00	150.00	450.00	30.00	315.00
	KUMAR	THE ELEMENTS OF THE THEORY OF PROBABILITY(*) (9788174733868) 629/30	2	₹ 195.00	195.00	390.00	30.00	273.00
	PUNIA 631/32/33	VIVA IN PATHOLOGY,3ED (*) (9788174733122)	3	₹ 175.00	175.00	525.00	30.00	367.50
	D.C. SHARMA	VIVA-VOCE IN BIOCHEMISTRY, 1/REVISED ED. (9788174733993) 634/35/36	3	₹ 185.00	185.00	555.00	30.00	388.50
	W.H.O.	QUALITY ASSURANCE OF PHARMACEUTICALS, VOL. 1 (*) (9788174732842) 637/38	2	₹ 295.00	295.00	590.00	30.00	413.00
	W.H.O.	QUALITY ASSURANCE OF PHARMACEUTICALS, VOL. II (9788174732858) 639/40	2	₹ 295.00	295.00	590.00	30.00	413.00
	W.H.O.	SAFETY IN HEALTH-CARE LABORATORIES (9788174732101) 641	1	₹ 295.00	295.00	295.00	30.00	206.50
	H.O.	THE ICD-10 CLASSIFICATION OF MENTAL AND BEHAVIOURAL DISORDERS: CLINICAL DESCRIPTION AND DIAGNOSTIC GUIDELINES (9788174731555) 642/43	2	₹ 475.00	475.00	950.00	30.00	665.00
4	W.H.O.	THE ICD-10 CLASSIFICATION OF MENTAL AND BEHAVIOURAL DISORDERS: DIAGNOSTIC (9788174732378) 644/45/46	3	₹ 350.00	350.00	1,050.00	30.00	735.00
	W.H.O.	WHO MONOGRAPHS ON SELECTED MEDICINAL PLANTS, VOL. 1 (9788174732866) 647/48	2	₹ 395.00	395.00	790.00	30.00	553.00
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	SINHA	A TEXTBOOK OF ENVIRONMENTAL STUDIES, 2/ED. (9788174733023) 652/53/54	3	₹ 215.00	215.00	645.00	30.00	451.50
	SINHA/SHUKLA/SIDDIQUI/AGARWAL	TEXTBOOK OF ENVIRONMENT AND ECOLOGY FOR PHARMACY STUDENTS, 3ED (*) (9788174733665) 655/56/57	3	₹ 220.00	220.00	660.00	30.00	462.00
	N. KUMAR	ANATOMY, PHYSIOLOGY AND HEALTH EDUCATION, 2/ED. (9788174734419) 658/59/60	3	₹ 275.00	275.00	825.00	30.00	577.50
	N. KUMAR	BIOCHEMISTRY AND CLINICAL PATHOLOGY, 2/ED.(*) (9788174734457) 661/62/63	3	₹ 230.00	230.00	690.00	30.00	483.00
	SRIDHAR RAO	BIOSTATISTICS FOR PHARMACY STUDENTS, 2/ED. (9788174733955) 664/65/66	3	₹ 185.00	185.00	555.00	30.00	388.50
2	DHARUMAN	CHEMISTRY OF SYNTHETIC DRUGS, 3/ED. (9788174733375) 667/68/69.	3	₹ 275.00	275.00	825.00	30.00	577.50
3	N. KUMAR	A TEXTBOOK OF PHARMACOLOGY(*) (9789374734551) 670/71/72	3	₹ 255.00	255.00	765.00	30.00	535.50
	SINGH	A TEXT BOOK OF TRADITIONAL MEDICINE (9789374736494) 673/74	2	₹ 395.00	395.00	790.00	30.00	553.00
	RAJIV	ACCIDENT AND EMERGENCY SERVICES 2/ED. (*) (9788174733160) 675/676/677	3	₹ 199.00	199.00	597.00	30.00	417.90
	JIBI SEBASTIAN	ANATOMY AND PHYSIOLOGY WITH SOLVED QUESTIONS, 1/ED. (9789374735664) 678/79/80	3	₹ 295.00	295.00	885.00	30.00	619.50
	BANSAL	BANSAL MEDICAL DICTIONARY E. H, P.B. (9788174733320) 681/682	2	₹ 450.00	450.00	900.00	30.00	630.00
8	N. KUMAR	BASIC ANATOMY AND PHYSIOLOGY, 2/ED. (9788174734426) 683/84/85	3	₹ 225.00	225.00	675.00	30.00	472.50
9	DIKAV	BASIC AND CLINICAL EPIDEMIOLOGY, 1/ED (9789374735572) 686/87/88	3	₹ 399.00	399.00	1,197.00	30.00	837.90
0	PAL	BASICS OF MEDICAL GENETICS, 2/ED. (9788174732200) 689/90/91	3	₹ 225.00	225.00	675.00	30.00	472.50
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	[illegible]GI	BIOSTATISTICS, 3ED(*) (9788174731777) 695/96/97	3	₹ 295.00	295.00	885.00	30.00	619.50
	[illegible]MAN	CLINICAL DIABETES 1ED (PB) 698/99/700 (9789374736241)	3	₹ 350.00	350.00	1,050.00	30.00	735.00
4	ARORA	DICTIONARY OF CHEMISTRY, 3ED(*) (9788174732347) 701/702/703	3	₹ 175.00	175.00	525.00	30.00	367.50
	ARORA	DICTIONARY OF PHYSICS, 3ED(*) (9788174732163) 704/05/06	3	₹ 175.00	175.00	525.00	30.00	367.50
	RAJESH GOEL	DRUG DOSAGES IN NEONATES AND CHILDREN(*) (9788174734136) 707/708	2	₹ 250.00	250.00	500.00	30.00	350.00
	DHIKAV/KULJEET	DRUGS CLASSIFICATION IN PHARMACOLOGY, 2/ED. (9789374735466) 709/10/11	3	₹ 235.00	235.00	705.00	30.00	493.50
8	W.H.O.	BASIC TESTS FOR PHARMACEUTICAL DOSAGE FORMS (9788185386508) 712/713/14	3	₹ 250.00	250.00	750.00	30.00	525.00
9	W.H.O.	BASIC TESTS FOR PHARMACEUTICAL SUBSTANCES (9788185386270) 715/16/17	3	₹ 275.00	275.00	825.00	30.00	577.50
00	THABREW	BIOCHEMISTRY FOR CLINICAL MEDICINE (9781900151085) 718	1	₹ 1,195.00	1,195.00	1,195.00	30.00	836.50
01	W.H.O.	BUILDING BETTER HEALTH: A HANDBOOK OF BEHAVIOURAL CHANGE (*) 719/20/21 (9788174733009)	3	₹ 295.00	295.00	885.00	30.00	619.50
02	KUCHEKAR	FORENSIC PHARMACY (*) 13ED (9788185790015) 722/23/24	3	₹ 425.00	425.00	1,275.00	25.00	956.25
103	DR.KASTURE, GOKHALE	PRACTICAL PHARMACEUTICS-I (9788185790473) 725/26/27	3	₹ 55.00	55.00	165.00	25.00	123.75
	DR.KASTURE, GOKHALE	PRACTICAL PHARMACEUTICS-II 728/29/30 (9788185790480)	3	₹ 50.00	50.00	150.00	25.00	112.50
105	KASTURE	PHARMACEUTICAL CHEMISTRY-I (*) (9788185790121) 731/32/33	3	₹ 170.00	170.00	510.00	25.00	382.50
		Total Carried Forward	289			76,971.00		53,984.70

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	KASTURE	PHARMACEUTICAL CHEMISTRY,VOL 2,27ED (9788185790206) 734/35/36	3	₹ 180.00	180.00	540.00	25.00	405.00
	D.J.PATIL	HOSPITAL AND CLINICAL PHARMACY 7ED (*) (9788185790664) 737/38/39	3	₹ 170.00	170.00	510.00	25.00	382.50
	KALE	PRACTICAL BIO-CHEMISTRY AND CLINICAL PATHOLOGY (9788185790466) 740/41/42	3	₹ 80.00	80.00	240.00	25.00	180.00
109	BURANDE	PRINCIPLES AND PRACTICE OF DRUG STORE ADMINISTRATION (*) (9788185790275) 743/44/45	3	₹ 375.00	375.00	1,125.00	25.00	843.75
110	DR.K.G.BOTHARA	MEDICINAL CHEMISTRY I : 2ND YEAR B PHARM (9789388706063) 746/47/48	3	₹ 260.00	260.00	780.00	25.00	585.00
111	KUCHEKAR	PHARMACEUTICAL JURISPRUDENCE (*) (9788185790280) 749/50/51	3	₹ 125.00	125.00	375.00	25.00	281.25
112	BHOSALE	A HANDBOOK OF PRACTICAL CHEMISTRY (INORGANIC AND ORGANIC) (9788185790388) 752/53/54	3	₹ 125.00	125.00	375.00	25.00	281.25
	DAS	BIOCHEMISTRY: AS PER PCI 2 SEM 1ST YEAR B PHARM(*) (9789387397736) 755/56/57.	3	₹ 180.00	180.00	540.00	25.00	405.00
	MEENU PANDEY	A RPACTICAL BOOK OF COMMUNICATION SKILLS (9789386943163) 758/59/760.	3	₹ 90.00	90.00	270.00	25.00	202.50
	BHAGAT	COMPUTER APPLICATIONS IN PHARMACY (*) (9789387397835) 761/62/63	3	₹ 130.00	130.00	390.00	25.00	292.50
	KULKARNI	COSMETIC SCIENCE (9789386353368) 764-766	3	₹ 135.00	135.00	405.00	25.00	303.75
	DEEPA	HUMAN ANATOMY & PHYSIOLOGY 1ST YEAR (9789386700223) 767 - 769	3	₹ 200.00	200.00	600.00	25.00	450.00
	KASTURE	PHARMACEUTICAL ANALYSIS VOL-I (9788185790077) 770 - 772	3	₹ 240.00	240.00	720.00	25.00	540.00
	KASTURE	PHARMACEUTICAL ANALYSIS VOL-II (9788185790084) 773 - 775	3	₹ 240.00	240.00	720.00	25.00	540.00
	CHAUBEY	PHARMACEUTICAL ENGINEERING (979388194136) 776 - 778	3	₹ 175.00	175.00	525.00	25.00	393.75
121	ALAM	PHARMACEUTICS I FIRST YEAR B PHARM SEMESTER 1 (9789386700650) 779 - 781	3	₹ 140.00	140.00	420.00	25.00	315.00
122	GOKHALE	PHARMACOGNOSY-I (N0881) 782 - 784	3	₹ 150.00	150.00	450.00	25.00	337.50
	GOKHALE	PHARMACOGNOSY-II (N0882) 785 - 787	3	₹ 110.00	110.00	330.00	25.00	247.50
		Total Carried Forward	343			86,286.00		60,973.95

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No.	AUTHOR	TITLE	QTY	PRICE	INR PRICE Per COPY	GRS. AMT(Rs)	Disc (%)	Net. AMT.(Rs)
	HAJARE	PHYSICAL PHARMACEUTICS - II (9789388293570) 788-790	3	₹ 160.00	160.00	480.00	25.00	360.00
	BHOSALE	A HANDBOOK OF PRACTICAL CHEMISTRY (INORGANIC AND ORGANIC) (9788185790388) 791-792	2	₹ 125.00	125.00	250.00	25.00	187.50
	VARI	A LABORATORY MANUAL ON PHARMACEUTICAL ORGANIC CHEMISTRY-I(*) (9789386943576) 793-794	2	₹ 120.00	120.00	240.00	25.00	180.00
	MINYAR	ACTIVE PHARMACEUTICAL INGREDIENT TECHNOLOGY(*) (9789351646785) 795-796	2	₹ 135.00	135.00	270.00	25.00	202.50
	GOKHALE	ADVANCES IN CHROMATOGRAPHY(*) (9789383971220) 797-798	2	₹ 100.00	100.00	200.00	25.00	150.00
	DAS	BIOCHEMISTRY: AS PER PCI 2 SEM 1ST YEAR B PHARM(*) (9789387397736) 799-800	2	₹ 180.00	180.00	360.00	25.00	270.00
130	OSWAL	COMMUNICATION AND SOFT SKILL DEVELOPMENT (PB)(*) (9789386353542) 801-802	2	₹ 175.00	175.00	350.00	25.00	262.50
131	PANDEY	COMMUNICATION SKILLS (PB)(*) (9789386700865) 803-804	2	₹ 110.00	110.00	220.00	25.00	165.00
132	DEEPA	HUMAN ANATOMY & PHYSIOLOGY 1ST YEAR (9789386700223) 805-806	2	₹ 200.00	200.00	400.00	25.00	300.00
	BHISE	HUMAN ANATOMY & PHYSIOLOGY-II(*) (9789387397385) 807-808	2	₹ 110.00	110.00	220.00	25.00	165.00
	PARADKA	INTRODUCTION TO PHARMACEUTICAL ENGINEERING (9788185790381) 809-810	2	₹ 290.00	290.00	580.00	25.00	435.00
	BARI S.	NOMENCLATURE OF ORGANIC AND MEDICINAL COMPOUNDS(*) (9789351641247) 811-812	2	₹ 165.00	165.00	330.00	25.00	247.50
	BHISE	PATHOPHYSIOLOGY FOR PHARMACISTS AS PER PCI REGULATIONS FIRST YEAR B. PHARM. SEMESTER-II (9789387397545) 813-814	2	₹ 170.00	170.00	340.00	25.00	255.00
	KASTURE	PHARMACEUTICAL ANALYSIS VOL-I (9788185790077) 815-816	2	₹ 240.00	240.00	480.00	25.00	360.00
	KASTURE	PHARMACEUTICAL ANALYSIS VOL-II (9788185790084) 817-818.	2	₹ 240.00	240.00	480.00	25.00	360.00
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	CHAUBEY	PHARMACEUTICAL ENGINEERING (979388194136) 821-822		2	₹ 175.00	175.00	350.00	25.00	262.50
	NIYAR	PHARMACEUTICAL INORGANIC CHEMISTRY(*) (9789388194556) 823-824		2	₹ 110.00	110.00	220.00	25.00	165.00
142	ALAM	PHARMACEUTICS I FIRST YEAR B PHARM SEMESTER I (9789386700650) 825-826		2	₹ 140.00	140.00	280.00	25.00	210.00
143	PAWAR	PHARMACEUTICS-I (9789386943552) 827-828		2	₹ 220.00	220.00	440.00	25.00	330.00
	HAJARE	PHYSICAL PHARMACEUTICS - II (9789388293570) 829-830		2	₹ 160.00	160.00	320.00	25.00	240.00
	DR.U.B.HA DKAR	PRACTICAL PHYSICAL PHARMACY AND PHYSICAL PHARMACEUTICS (*) 831-832 (9789380725475)		2	₹ 130.00	130.00	260.00	25.00	195.00
	SACHDEVA	REMEDIAL BIOLOGY (9789386943071) 833-834		2	₹ 320.00	320.00	640.00	25.00	480.00
147	GOKHALE	REMEDIAL BIOLOGY FIRST YEAR B PHARM SEMESTER 1 2ED (*) (9789386700599) 835-836		2	₹ 140.00	140.00	280.00	25.00	210.00
148	BHAGAT	COMPUTER APPLICATIONS IN PHARMACY (*) (9789387397835) 837 838		2	₹ 130.00	130.00	260.00	25.00	195.00
149	KULKARNI	COSMETIC SCIENCE (9789386353368) 839-840		2	₹ 135.00	135.00	270.00	25.00	202.50
150	GOKHALE	DISPENSING & COMMUNITY PHARMACY (9789381595022) 841-842		2	₹ 135.00	135.00	270.00	25.00	202.50
	ULKARNI	DRUG DESIGN, 9/ED(*) (9788185790114) 843-844		2	₹ 260.00	260.00	520.00	25.00	390.00
	GOKHALE	PHARMACOGNOSY-I (N0881) 845-846		2	₹ 150.00	150.00	300.00	25.00	225.00
153	GOKHALE	PHARMACOGNOSY-II (N0882) 847-848		2	₹ 110.00	110.00	220.00	25.00	165.00
	DR SONAVANE	PRACTICAL HANDBOOK OF PHARMACEUTICAL ANALYSIS(*) (9789351642216) 849-850		2	₹ 120.00	120.00	240.00	25.00	180.00
	BAVISKAR	PRACTICAL HANDBOOK OF PHARMACEUTICAL DOSAGE FORMS-I (9789351640059) 851-852		2	₹ 110.00	110.00	220.00	25.00	165.00
156	KALE	PRACTICAL HUMAN ANATOMY & PHYSIOLOGY 9/ED (*) (9788185790541) 853-854		2	₹ 100.00	100.00	200.00	25.00	150.00
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158	Siddiqui	PHARMACEUTICAL CHEMISTRY - 1 (8186270500) 856 - 858		3	₹ 220.00	220.00	660.00	30.00	462.00
159	DDIQUI	HEALTH EDUCATION & COMMUNITY PHARMACY (9788186270578) 859 - 861		3	₹ 220.00	220.00	660.00	30.00	462.00
160	ANSARI	A COCISE TEXT BOOK OF 862 - 864 PHARMACOGNOSY (9788186270202)		3	₹ 250.00	250.00	750.00	30.00	525.00
161	SIDDIQUI	PHARMACEUTICAL CHEMISTRY II (*) (9788186270585) 865 - 867		3	₹ 220.00	220.00	660.00	30.00	462.00
162	agarwal	PHARMACEUTICS -II (8186270302) 868		1	₹ 250.00	250.00	250.00	30.00	175.00
163	SURESH	PHARMACOLOGY (8125670647) 869 - 871		3	₹ 250.00	250.00	750.00	30.00	525.00
164	Siddiqui	HUMAN ANATOMY & PHYSIOLOGY (8125600779) 872 - 874		3	₹ 120.00	120.00	360.00	30.00	252.00
165	ANSARI	PHARMACOGNOSY (8125601031) 875		1	₹ 120.00	120.00	120.00	30.00	84.00
166	AGGARWAL SP	PHARMACEUTICAL JURISPRUDENCE (812560089X) 876 - 878		3	₹ 100.00	100.00	300.00	30.00	210.00
167	AGGARWAL	PHARMACEUTICAL JURISPENDENCE (8125600541) 879 - 881		3	₹ 150.00	150.00	450.00	30.00	315.00

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1	SUJESH M 953-956	PATHOPHYSIOLOGY FOR PHARMACY:A CONCISE REVIEW, P/B (9789386819970)	PMP	4	₹ 250.00	1,000.00	25.00	750.00
2	KAUSHIK 957-962	A TEXT BOOK OF PATHOPHYSIOLOGY(*) (9781543342734)	PV BOOKS	6	₹ 575.00	3,450.00	15.00	2,932.50
3	HARSH MOHAN 963-970 (971-978)	TEXTBOOK OF PATHOLOGY FREE PATHOLOGY QUICK REVIEW, 8/ED (9789352705474)	JAYPEE	8	₹ 2,295.00	18,360.00	25.00	13,770.00
		B.PHAR.ORGANIC CHEMISTRY						
4	MORRISON 979-982	ORGANIC CHEMISTRY, 7ED (9788131704813)	PEARSON	4	₹ 969.00	3,876.00	25.00	2,907.00
5	BHAL 983-985	A TEXTBOOK OF ORGANIC CHEMISTRY, 22/ED (*) (9789352531967)	S CHAND.	3	₹ 899.00	2,697.00	20.00	2,157.60
6	ENGEL 986-988	INTRODUCTION TO ORGANIC LABORATORY TECHNIQUES, 3/ED (9780538733281)	CENGAGE	3	$ 70.00	16,527.00	25.00	12,395.25
7	SAUNDERS 989-991	PRACTICAL ORGANIC CHEMISTRY, 4/ED (9788131727102)	PEARSON	3	₹ 759.00	2,277.00	25.00	1,707.75
		C.HUMAN ANATOMY & PHYSIOLOGY						
8	WAUGH 992-996	ROSS AND WILSON ANATOMY AND PHYSIOLOGY IN HEALTH AND ILLNESS, INTERNATIONAL EDITION, 13E (9780702072772)	R.E	5	₹ 1,290.00	6,450.00	30.00	4,515.00
9	MURUGESH 997-1001	BASIC ANATOMY AND PHYSIOLOGY 6/ED (*) (9778589558858)	HYA PUBLISH	5	₹ 200.00	1,000.00	15.00	850.00
10	NAGESWARI K SRI 1002-1006	PRACTICAL WORKBOOK OF HUMAN PHYSIOLOGY 2/ED (9789352701452)	JAYPEE	5	₹ 595.00	2,975.00	25.00	2,231.25
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12	12	ANTONY	BASIC MEASUREMENTS IN OPHTHALMOLOGY (9789352705481) H00286	JAYPEE	1	₹ 895.00	895.00	25.00	671.25
			Total Carried Forward		14		9,730.00		6,658.70

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No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net. AMT.(Rs)
			BACHLOR OF OPTOMETRY						
2	1	AGARWAL	COLOR ATLAS OF OPHTHALMOLOGY: THE QUICK-REFERENCE MANUAL FOR DIAGNOSIS AND TREATMENT 2/E (EXCL. ABC) (9781604062113) H000302	THIEME	1	₹ 7,900.00	7,900.00	35.00	5,135.00
2	2	RYAN LOREN	CLINICAL OPHTHALMOLOGY (9781632414861) H000303	HAYLE	1	$ 155.00	11,640.50	35.00	7,566.32
3	3	RAMAMURTHY	AIOS READY RECKONER IN OPHTHALMOLOGY, 2ED (9789386261434) H000304	JAYPEE	1	₹ 1,150.00	1,150.00	25.00	862.50
			DEPT RADIOLOGY & IMAGING						
1	4	CURRY	CHRISTENSEN'S PHYSICS OF DIAGNOSTIC RADIOLOGY, 4ED (9788184736007) H000305 – 306	W K	2	₹ 1,450.00	2,900.00	30.00	2,030.00
3	5	BUSHONG	RADIOLOGIC SCIENCE FOR TECHNOLOGISTS: PHYSICS, BIOLOGY, AND PROTECTION, 11/ED(AHUJA EX) (9788131257227) H000307	ELSEVIER	1	₹ 6,995.00	6,995.00	35.00	4,546.75
4	6	AARON JACKSON	MAGNETIC RESONANCE ANGIOGRAPHY: ESSENTIALS AND APPLICATIONS (9781632422637) H000308	FOSTER	1	$ 85.00	6,383.50	35.00	4,149.28
	7	MUNDT	IMAGE-GUIDED RADIATION THERAPY: A CLINICAL PERSPECTIVE (HB) (9781607950424) H000309	PMPH	1	$ 175.00	13,112.50	35.00	8,523.62
6	8	MCWILLIAMS	PRACTICAL RADIOLOGICAL ANATOMY (SIE)* (EXCL. ABC) (9780367222062) H000310	CRC	1	₹ 2,995.00	2,995.00	30.00	2,096.50
7	9	ALLISON	FUNDAMENTAL PHYSICS FOR PROBING AND IMAGING (9780199203888) H000311	OXFORD	1	$ 98.50	7,397.35	30.00	5,178.15
			LABORATORY						
1	10	FISCHBACH	FISCHBACH'S MANUAL OF LABORATORY AND DIAGNOSTIC TESTS, 10/ED: SAE (9789387506251) H000312	W.K	1	₹ 2,150.00	2,150.00	30.00	1,505.00
			Total Carried Forward		11		62,653.85		41,612.12

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	11	RUDMANN	TEXTBOOK OF BLOOD BANKING AND TRANSFUSION MEDICINE, 2/ED (AHUJA EX) (9788131257340) H0000313 **PSYCHOLOGY**	ELSEVIER	✓	₹ 3,995.00	3,995.00	30.00	2,796.50
2	12	MANGAL	GENERAL PSYCHOLOGY (*) (9789386245762) H0000314-317	STERLING	4 ✓	₹ 275.00	1,100.00	30.00	770.00
	13	PENNINGT ON	SOCIAL PSYCHOLOGY (9780340759530) H0000318 **SCHOOLF OF HEALTH SCI**	HODDER	✓	£ 45.00	4,324.50	30.00	3,027.15
	14	SATYANAR AYANA	BIOCHEMISTRY, 5/ED (9788131248850) H0000319	R E	✓	₹ 1,455.00	1,455.00	30.00	1,018.50
	15	TRIPATHI	THE ESSENTIALS OF PHARMACEUTICAL INORGANIC CHEMISTRY (9789380316741) H0000320-323 **SSHS**	AHUJA	④ 2	₹ 235.00	940.00	30.00	658.00
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SOCIAL ACTION	53 96 * 1=53 96	0	162 00	648 00	485 00	0 00	1 295 00
LEGAL NEWS & VIEWS	45 83 * 1=45 83	0	137 00	550 00	413 00	0 00	1 100 00
						Grand Total	2,395 00

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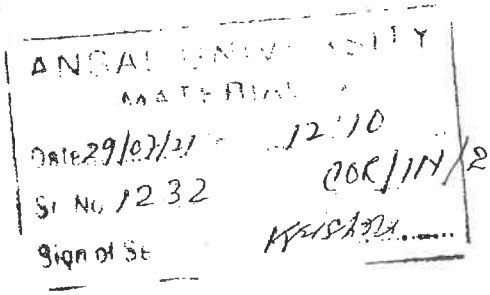

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Sales Account	VINAY RAJPUT
Mode of Transport	
Number & Date of Doc	
Number of Packages	
Weight of Consignment	
Freight to pay	
Freight paid	0
Courier Company	
Package Tracking No	
Sales Order No	SO/JUL/21/0450
Sales Order Date	22-07-2021
Place of Supply	**Haryana**
State Code	**06**
EMP ID	**A00214**

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Sunita Singh

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E-mail: techbureau@gmail.com, www.technicalbureau.com
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GSTIN - 07AAACT9396F1ZY

Invoice No.
TB1775
Date
24/07/2021

To

Sushant University
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3	9789352806843	Debarati haldar	Child Sexual Abuse and Protection Laws in India (HB-2018) (Price Printed) L-3937-38	Sage	2	Rs 850 00	1,700 00	32 00	1,156 00
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No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net. AMT.(Rs)
	1	RAJE	BIOCHEMISTRY AND CLINICAL PATHOLOGY. 3/ED FOR FIRST YEAR DIPLOMA IN PHARMACY CBS CONFIDENT PHARMACY SERIES (9789386478535)	CBS	3	₹ 250.00	750.00	35.00	487.50
	2	ANSARI	PHARMACOGNOSY (9798125601035)	BIRLA PUB	2	₹ 120.00	240.00	25.00	180.00
	3	SIDDIQUI	PHARMACEUTICAL CHEMISTRY -1(*) (9788125600916)	BIRLA PUB	1	₹ 120.00	120.00	25.00	90.00
	4	KAPIL KALRA DEEPAK NANDA	MEDICINAL CHEMISTRY DRUGS ACTING ON NERVOUS SYSYTEM (9789381075241)	BSP	1	₹ 150.00	150.00	25.00	112.50
	5	SUBRAHM ANYAM	LABORATORY MANUAL OF PHYSICAL PHARMACY (*) (9788185731179)	VALLABH	1	₹ 126.00	126.00	15.00	107.10
	6	RAVEENDR A	VIVA VOCE, MODEL QUESTIONS & QUESTION BANK. DIPLOMA & DEGREE COURSES IN PH (9788123914848)	CBS	1	₹ 295.00	295.00	35.00	191.75
	7	NAND	A TEXTBOOK OF HOSPITAL & CLINICAL PHARMACY THEORY AND PRACTICALS (9798189742236)	BIRLA PUB	1	₹ 250.00	250.00	25.00	187.50
	8	DR S.R.NAIK, A ANSARI	ADVANCES IN FORMULATION AND TECHNOLOGY OF STERILE PRODUCTS (*) (9789351648345)	NIRALI	1	₹ 200.00	200.00	25.00	150.00
	9	RAO	PHARMACEUTICAL ANALYSIS (9788186270929)	RAO	1	₹ 200.00	200.00	15.00	170.00
	10	KAUR	MEDICINAL CHEMISTRY-II (9789380316802)	AHUJA	5	₹ 395.00	1,975.00	30.00	1,382.50
	11	PURI	FUNDAMENTALS OF INORGANIC CHEMISTRY-I THEORY & PRACTICAL SEMESTER-I (9789387015418)	ISHAL PUB C	2	₹ 140.00	280.00	20.00	224.00
			Total Carried Forward		19		4,586.00		3,282.85

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17	WADEKAR	PHARMACOGNOSY AND PHYTOCHEMISTRY-I (AN EXPERIMENTAL HANDBOOK) (*) (9789380316437)	AHUJA	3	₹ 150.00	450.00	30.00	315.00
	RAO	PHARMACEUTICAL INORGANIC CHEMISTRY (*) (9789384266127)	BIRLA PUB	2	₹ 250.00	500.00	25.00	375.00
17	DR A R PAR ADKAR Y I SHAIKH M G DH	INTRODUCTION TO BIOSTATISTICS & COMPUTER SCIENCE (9788185790336)	NIRALI	2	₹ 235.00	470.00	25.00	352.50
15	RANDHIR SINGH DHAIYA	PHARMACEUTICAL ANALYSIS A PRACTICAL MANUAL (9789383635764)	BSP	2	₹ 325.00	650.00	25.00	487.50
16	TEMBHUR NE	PHARMACOLOGY - I (9789388706186)	NIRALI	3	₹ 330.00	990.00	25.00	742.50
17	GOTI	PRACTICALS FOR PHARMACEUTICAL ENGINEERING (9785958555985)	PV BOOKS	2	₹ 105.00	210.00	20.00	168.00
18	KASTURI	PHARMACEUTICAL ANALYSIS VOL-II (9788185790084)	NIRALI	2	₹ 105.00	210.00	25.00	157.50
19	GOYAL	COMPUTER APPLICATIONS IN PHARMACY THEORY CUM PRACTICAL (*) (9781543342840)	PV BOOKS	2	₹ 255.00	510.00	20.00	408.00
20	RAJE	HUMAN ANATOMY AND PHYSIOLOGY, 3/E FOR FIRST YEAR DIPLOMA IN PHARMACY CBS CONFIDENT PHARMACY SERIES (9789386478504)	CBS	3	₹ 260.00	780.00	35.00	507.00
21	RAJE	PHARMACEUTICS II,3ED, FOR SECOND YEAR DIPLOMA IN PHARMACY (CBS CONFIDENT PHARMACY SERIES) (9789386478450)	CBS	3	₹ 260.00	780.00	35.00	507.00
1	TIPNIS	HOSPITAL PHARMACY (*) (9788188739479)	CAREER	1	₹ 295.00	270 ~~295.00~~	~~25.00~~	229.50 ~~250.25~~
		Total Carried Forward		44		10,431.00		7,553.60

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	[illegible] AGDAMB A	ADVANCED ORGANIC CHEMISTRY (9789386633323)	GATI PRAKAS	2	₹ 595.00	1,190.00	25.00	892.50
	[illegible] ASHUTOSH KAR	PHARMACEUTICAL ANALYSIS-(AS PER SYLLABUS OF PHARMACY COUNCIL OF INDIA) (9789388818360)	NEW AGE	2	₹ 299.00	598.00	25.00	448.50
	[illegible] AYAVEERA	NOVEL DRUG DELIVERY SYSTEMS AND REGULATORY AFFAIRS, I/E (9788121942577)	S CHAND	2	₹ 210.00	420.00	15.00	357.00
	[illegible] BBI	BASIC SOLID-STATE ELECTRONICS V 3 (9780810408876)	PHI	1	$ 10.50	827.40	25.00	[illegible]
	[illegible] SUBRAHM ANYAM [illegible] ANGULI	LABORATORY MANUAL OF PHYSICAL PHARMACY (*) (9788185731179)	VALLABH	1	₹ 126.00	126.00	15.00	107.10
		TEXTBOOK OF PHARMACEUTICAL ANALYSIS (CONCEPTS ON TITRIMETRIC ANALYSIS DONE IN PHARMACY), 2ED (9789374734841)	AITBS	1	₹ 235.00	235.00	25.00	176.25
	SIDDIQUI	TARA'S GUIDELINES SERIES PHARMACEUTICA CHEMISTRY II(*) (9798125600885)	ARASCO PU	1	₹ 90.00	90.00	10.00	[illegible]
	AGGARWA L	PHARMACEUTICAL JURISPRUDENCE (9788125600992)	RA PUBLISHI	1	₹ 100.00	100.00	10.00	90.00
	OR PRASHA NT GAITHORI	MEDICINAL CHEMISTRY - I (9789387686373)	NIRALI	2	₹ 340.00	680.00	25.00	510.00
	CHANDRA	MANUAL OF BASIC AND CLINICAL PHARMACY AND PHARMACOLOGY-FOR BDS STUDENTS(*) (9788122417654)	NEW AGE	4	₹ 60.00	240.00	25.00	180.00
	SINGH	TEXTBOOK OF PHARMACOGNOSY (9789380316758)	AHUJA	3	₹ 225.00	675.00	30.00	472.50
	DR K G BO HARA	MEDICINAL CHEMISTRY I 2ND YEAR B PHARM (9789388706063)	NIRALI	2	₹ 300.00	600.00	25.00	450.00
		Total Carried Forward		66		16,212.40		11,939.00

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	55	KASTURE	PHARMACEUTICAL ANALYSIS VOL-I (9788185790077)	NIRALI	2	₹ 275.00	550.00	25.00	412.50
	56	KADAM	PRINCIPLES OF MEDICINAL CHEMISTRY VOL - II (9788185790039)	NIRALI	2	₹ 500.00	1,000.00	25.00	750 00
		SAMBAMU RTHY	PHARMACEUTICAL ENGINEERING 2/ED (*) (9789387788619)	NEW AGE	2	₹ 399.00	798.00	25.00	598.50
	58	KAR ASHUTOSH	ESSENTIALS OF PHARMACOGNOSY (*) PB (9789380316277)	AHUJA	5	₹ 695 00	3,475 00	30.00	2,432 50
	59	DESHMUK H	A SERIES OF MCQ'S IN PHARMACEUTICAL SCIENCE (*) (9789351741893)	UNICORN	5	₹ 400.00	2,000.00	20.00	1,600.00
	60	KAR ASHUTOSH	PHARMACOGNOSY AND PHYTOCHEMISTRY - I (9789388818278)	NEW AGE	2	₹ 399 00	798 00	25.00	598 50
	61	KAR	PHARMACEUTICAL ENGINEERING (*) (9789387788084)	NEW AGE	2	₹ 399.00	798.00	25.00	598.50
	62	KALSI	PHARMACEUTICAL ORGANIC CHEMISTRY-I (9789388818384)	NEW AGE	2	₹ 350 00	700.00	25.00	525 00
	63	TRIPATHI	THE ESSENTIALS OF PHARMACEUTICAL INORGANIC CHEMISTRY (9789380316741)	AHUJA	5	₹ 235 00	1,175.00	30.00	822.50
	64	NEMA	INDUSTRIAL PHARMACY-I (9789389101973)	NIRALI	2	₹ 350.00	700.00	25.00	525.00
	65	GOWADA	PHARMACEUTICAL MATHEMATICS WITH APPLICATION TO PHARMACY (*) (9789383635122)	BSP	2	₹ 295.00	590 00	25.00	442 50
	66	G RAJAGOPA L BD TOORA.	MCQS IN BIOCHEMISTRY (9798189443084)	AHUJA	2	₹ 125 00	250 00	30.00	175.00
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	SAMBAMU RTHY	PHARMACEUTICAL BIOTECHNOLOGY, FUNDAMENTALS AND APPLICATIONS, 2/ED (9788122439342)	NEW AGE	2	₹ 475.00	950.00	25.00	712.50
	RAMA KRISHNA	TARA'S GUIDELINE SERIES PHARMACOLOGY & TOXICOLOGY (9788125601043)	RA PUBLISHI	2	₹ 125.00	250.00	15.00	212.50

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	2	TIWARI R K 1078-79	UNDERSTANDING EXPERIMENTAL PHARMACOLOGY (PB 2019) (9789388108447)	CBS	2	₹ 295.00	590.00	35.00	383.50
	3	BUDHIRAJA 1080-81	ELEMENTARY PHARMACOLOGY AND TOXICOLOGY (9789385529221)	VALLABH	2	₹ 400.00	800.00	15.00	680.00
	4	JAGGI 1082-83	PATHOPHYSIOLOGY (9789385529245)	VALLABH	2	₹ 400.00	800.00	15.00	680.00
	5	KULKARNI 1084-85	HANDBOOK OF EXPERIMENTAL PHARMACOLAOGY,4ED(*) (9788185731766)	VALLABH	2	₹ 210.00	420.00	15.00	357.00
	6	MAHESH PRASAD 1086-87	PHARMACOLOGY-I (*) (9789388706780)	NIRALI	2	₹ 225.00	450.00	25.00	337.50
	7	DANDIYA 1088-89	PHARMAOLOGISTS OF INDIA :THJEIR CONTRIBUTION (9789385529115)	VALLABH	2	₹ 900.00	1,800.00	15.00	1,530.00
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	9	SHANBHAG 1092	PHARMACOLOGY FOR MEDICAL GRADUATES, 4TH UPDATED EDITION (9788131262597)	R.ELSEVIER	1	₹ 935.00	935.00	30.00	654.50
	10	DR.K.G.BOTHRA 1093-94	PHARMACOLOGY - I (9789388706209)	NIRALI	2	₹ 300.00	600.00	25.00	450.00
	11	DANDIYA 1095-96	INTRODUCTION TO PHARMACOLOGY 7ED (*) (9788185731339)	VALLABH	2	₹ 380.00	760.00	15.00	646.00
	12	PANIGRAHI 1097-98	EXPERIMENTAL PHARMACOLOGY III (BRIDGES THE GAP BETWEEN ANIMAL MODELS AND COMPUTER SIMULATION MODELS) (9789389944815)	NIRALI	2	₹ 135.00	270.00	25.00	202.50
	13	JANGME 1099-1100	PHARMACOLOGY - I (9789388706896)	NIRALI	2	₹ 250.00	500.00	25.00	375.00
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	15	RUPESH KUMAR 1103 1104	A PRACTICAL BOOK OF PHARMACOLOGY-I (9789354514050)	NIRALI		2	₹ 80.00	160.00	25.00	120.00
	16	BHISE 1105 1106	PHARMACOLOGY-I (9789388293846)	NIRALI		2	₹ 250.00	500.00	25.00	375.00
			B. PHARMACEUTICS							
	17	MEHTA 1107 1116	PHARMACEUTICS-I, 6/ED(*) 1107 1116 (9789385529009)	VALLABH		10	₹ 200.00	2,000.00	15.00	1,700.00
	18	MEHTA 1117 1126	PHARMACEUTICS-II, 4/ED (*) 1117 1126 (9788185731964)	VALLABH		10	₹ 200.00	2,000.00	15.00	1,700.00
	19	CARTER 1119 1122	COOPER & GUNN'S TUTORIAL 1127-30 PHARMACY, 6E (9788123909042)	CBS		4	₹ 550.00	2,200.00	35.00	1,430.00
	20	SUBRAHM ANYAM	PHARMACEUTICAL ENGINEERING UNIT OPERATIONS PRINCIPLES AND 1131-34 PRACTICE (*), 3/ED (9789385529184)	VALLABH		4	₹ 525.00	2,100.00	15.00	1,785.00
							local rate 500/-			
	21	AIJAZ	PRACTICAL INDUSTRIAL PHARMACY-I (9781543342888) 1135-36	S.VIKAS		2	₹ 155.00	310.00	20.00	248.00
	22	KHAR ROOP K	LACHMAN/LIEBERMAN'S THE THEORY AND PRACTICE OF INDUSTRIAL 1137-41 PHARMACY, 4E (PB (9788123922898)	CBS		5	₹ 850.00	4,250.00	35.00	2,762.50
	23	PATIL	THE THEORY AND PRACTICE OF INDUSTRIAL PHARMACY-I 1142-43 (9789388022613)	INNOVATIVE		2	₹ 600.00	1,200.00	20.00	960.00
	24	AGARWAL G.	INDUSTRIAL PHARMACY I FOR FIFTH SEMESTER BACHELOR OF PHARMACY (PB 2022) (9789354660405) 1144-45	CBS		2	₹ 450.00	900.00	35.00	585.00
	25	MAHESH PRASAD	A PRACTICAL BOOK OF INDUSTRIAL PHARMACY-I (9789389406610) 1146-47	NIRALI		2	₹ 70.00	140.00	25.00	105.00
			Total Carried Forward			71		26,990.00		20,476.00

Terms & Conditions

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Page 1 of 86 ..... Bill No. 14061

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INVOICE NO **14061**

Date **07/03/2022**

consignee THE REGISTRAR
SUSHANT UNIVERSITY
SECTOR -55,
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Document Through ORDER-334

Credit Days 0

			Total Brought Forward		71		26,990.00		20,476.00
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net. AMT.(Rs)
29	26	BEENA	PRACTICAL BOOK OF INDUSTRIAL PHARMACY-1 (SEM V) (9781543344127) 1148/49	PV BOOKS	2	₹ 195.00	390.00	20.00	312.00
	27	HAJARE	A PRACTICAL BOOK OF INDUSTRIAL PHARMACY-I (9789389108347) 1150/51	NIRALI	2	₹ 150.00	300.00	25.00	225.00
	28	MEHTA	PHARMACEUTICAL INDUSTRIAL MANAGEMENT RP 3/ED (PB 2016)(*) (9788185731629) 1152/53	VALLABH	2	₹ 200.00	400.00	15.00	340.00
33	29	SHYAMALA	INDUSTRIAL PHARMACY -1 PCI (9789384266387) 1154/55	BIRLA PUB	2	₹ 350.00	700.00	25.00	525.00
36	30	GAUD / GUPTA	PRACTICAL PHARMACEUTICS (9788123907871) 1156/57	CBS	2	₹ 395.00	790.00	35.00	513.50
37	31	SHARMA H.K.	TEXTBOOK OF PHARMACEUTICAL CALCULATION AND EXTEMPORANEOUS PREPARATIONS (PB 2019) (9789388178914) 1158/59	CBS	2	₹ 295.00	590.00	35.00	383.50
38	32	SULTANA	UNIT OPERATIONS IN PHARMACEUTICAL ENGINEERING (9789388178952) 1160-61	CBS	2	₹ 365.00	730.00	35.00	474.50
40	33	SSHARMA	INDUSTRIAL PHARMACY I (9781543343205) 1162/63	VIKAS	2	₹ 375.00	750.00	20.00	600.00
	34	NANJWADE	PHARMACEUTICAL JURISPRUDENCE (9789387085114) 1164/65	CBS	2	₹ 360.00	720.00	35.00	468.00
41	35	JAIN,NK	PHARMACEUTICAL JURISPUDENCE (9788185731612) 1166 – 1185	VALLABH	20	₹ 130.00	2,600.00	15.00	2,210.00
	36	SINKO	MARTIN'S PHYSICAL PHARMACY AND PHARMACEUTICAL SCIENCES, 7ED (9789351297550) 1186	W.K	1	₹ 2,199.00	2,199.00	30.00	1,539.30
44	37	TARUN VIRMANI	PHYSICAL PHARMACEUTICS-II (9789388878l5) 1187-88	NIRALI	2	₹ 120.00	240.00	25.00	180.00
			Total Carried Forward		112		37,399.00		28,246.80

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HARYANA

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			Total Brought Forward			112		37,399.00		28,246.80
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net AMT.(Rs)	
5	38	KHANNA 1189	PHYSICAL PHARMACY (AS PER B. PHARM SYLLABUS OF AICTE), 2ED (9788123913933)	CBS	1	₹ 525.00	525.00	35.00	341.25	
	39	SUBRAHM ANYAM 1190-91	PHYSICAL PHARMACEUTICS-I (*) (9789385529207)	VALLABH	2	₹ 420.00	840.00	15.00	714.00	
			C. PHARMACEUTICAL CHEMISTRY							
51	40	MENDHAM 1192-93	VOGEL'S TEXTBOOK OF QUANTITATIVE CHEMICAL ANALYSIS, 6ED (9788131723258)	PEARSON	2	₹ 1,050.00	2,100.00	20.00	1,680.00	
53	41	SIDDIQUI 1194-95	ORGANIC MEDICINAL CHEMISTRY	CBS	2	₹ 375.00	750.00	35.00	487.50	
	42	DR RAKESH SOMANI, 1196-97	PRACTICAL MANUAL FOR PHARMACY AND SCIENCE STUDENTS (9789387085145) EXPERIMENTAL MEDICINAL CHEMISTRY-I (9789388897365)	NIRALI	2	₹ 70.00	140.00	25.00	105.00	
55	43	RAZDAN B. 1198/99	MEDICINAL CHEMISTRY 2ED (9789387964051)	CBS	2	₹ 695.00	1,390.00	35.00	903.50	
57	44	DR.PRASHANT GAHTORI 1200-1201	MEDICINAL CHEMISTRY - I (9789387686373)	NIRALI	2	₹ 340.00	680.00	25.00	510.00	
	45	CHAUDHRY / GURBANI	PHARMACEUTICAL CHEMISTRY-I 3ED (*) (9788185731803) 1202-1204.	VALLABH	3	₹ 210.00	630.00	15.00	535.50	
	46	BECKETT A.H.	PRACTICAL PHARMACEUTICAL CHEMISTRY, 4E PART - I (9788123905136) 1205-1206	CBS	2	₹ 695.00	1,390.00	35.00	903.50	
63	47	SINGH / KAPOOR	MEDICINAL & PHARMACEUTICAL CHEMISTRY (*) 3/ED (9788185731773) 1207	VALLABH	1	₹ 900.00	900.00	15.00	765.00	
63	48	TIWARI	PHARMACEUTICAL ORGANIC CHEMISTRY-I (9789386943569) 1208/1209	NIRALI	2	₹ 210.00	420.00	25.00	315.00	
64	49	MINIYAR	A PRACTICAL BOOK OF PHARMACEUTICAL ORGANIC CHEMISTRY-II (9789387686052) 1210-11	NIRALI	2	₹ 140.00	280.00	25.00	210.00	
			Total Carried Forward			135		47,444.00		35,717.05

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Date **07/03/2022**

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			Total Brought Forward		135		47,444.00		35,717.05
A.No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net. AMT.(Rs)
65	50	DR.K.S.JAIN , DR.P.B.MINIYAR	PHARMACEUTICAL ORGANIC CHEMISTRY - III SIMPLIFIED (9789388706582) 1212-13	NIRALI	2	₹ 160.00	320.00	25.00	240.00
	51	DR. K.G. BOTHARA	PHARMACEUTICAL ORGANIC CHEMISTRY-I (9789387397613) 1214-15	NIRALI	2	₹ 150.00	300.00	25.00	225.00
67	52	MALLYA	PHARMACEUTICAL ORGANIC CHEMISTRY III (9789389944549)	NIRALI	2	₹ 160.00	320.00	25.00	240.00
68	53	DEODHAR	PHARMACEUTICAL ORGANIC CHEMISTRY (9789386084637) 1216-17	NIRALI	2	₹ 360.00	720.00	25.00	540.00
69	54	TIWARI	A LABORATORY MANUAL ON PHARMACEUTICAL ORGANIC CHEMISTRY-I(*) (9789386943576) 1218-19	NIRALI	2	₹ 150.00	300.00	25.00	225.00
70	55	BHUSHAN	PHARMACEUTICAL ORGANIC CHEMISTRY -I (9789388897327) 1220-21	NIRALI	2	₹ 240.00	480.00	25.00	360.00
72	56	SWATI, SHEETAL, RAGEEB	MEDICINAL CHEMISTRY-II (9781543343052) 1222-23	S.VIKAS	2	₹ 355.00	710.00	20.00	568.00
73	57	Dr.SanjayG. Walode, Dr.RakeshSomani, Dr.Chandan R.S.	MEDICINAL CHEMISTRY-I WS (PCI) (9789388706296) 1224-25	NIRALI	2	₹ 265.00	530.00	25.00	397.50
74	58	JAIN	PHARMACEUTICAL ORGANIC CHEMISTRY-1 SIMPLIFIED (9789387397620) 1226-27	NIRALI	2	₹ 175.00	350.00	25.00	262.50
75	59	DR.K.G.BOTHARA	MEDICINAL CHEMISTRY I : 2ND YEAR B PHARM (9789388706063) 1228-29	NIRALI	2	₹ 300.00	600.00	25.00	450.00
76	60	NOOLVI	TEXTBOOK OF MEDICINAL CHEMISTRY (PB) (9788123923598) 1230-31	CBS	2	₹ 750.00	1,500.00	35.00	975.00
			Total Carried Forward		157		53,574.00		40,200.05

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Credit Days 0

A.No.	S.No.	AUTHOR	TITLE	PUB	QTY.	PRICE	GRS. AMT (Rs)	Disc	Net AMT.(Rs)
			Total Brought Forward		157		53,574.00		40,200.05
	61	VARUN	A TEXTBOOK OF MEDICINAL CHEMISTRY-I (9781543343007) 1232-33	PV BOOKS	2	₹ 355.00	710.00	20.00	568.00
			D. PHARMACOGNOSY						
	62	EVANS	TREASE AND EVANS' PHARMACOGNOSY, 16/ED (9788131261187) 1234-35	R.ELSEVIER	2	₹ 2,295.00	4,590.00	30.00	3,213.00
82	63	MOHAMMED ALI	PHARMACOGNOSY (PHARMACOGNOSY AND PHYTOCHEMISTRY) VOL. I (PB) (9788123914381) 1236-37-38	CBS	3	₹ 1,250.00	3,750.00	35.00	2,437.50
84	64	ANSARI	ESSENTIAL OF PHARMACOGNOSY (8186270280) 1239-40	BIRLA PUB	2	₹ 590.00	1,180.00	25.00	885.00
86	65	NEEMA	HANDBOOK OF HPLSC-HPTLC (9789390709809) 1241-42	CBS	2	₹ 450.00	900.00	35.00	585.00
87	66	NARAYANA P.S.	TEXTBOOK OF PHARMACOGNOSY VOL I 2ED (PB 2020) (9788194125488) 1243-44	CBS	2	₹ 335.00	670.00	35.00	435.50
	67	KALIA 1245-46	TEXTBOOK OF PHARMACOGNOSY AND PHYTOCHEMISTRY I (9789389688627)	CBS	2	₹ 375.00	750.00	35.00	487.50
	68	VYAS	PHARMACEUTICAL BIOTECHNOLOGY (PB) (9788123906140) 1247-48	CBS	2	₹ 695.00	1,390.00	35.00	903.50
	69	DAS	PHARMACOGNOSY AND PHYTOCHEMISTRY - I (9789388706360) 1249-50	NIRALI	2	₹ 250.00	500.00	25.00	375.00
	70	SHUKLA	PHARMACOGNOSY AND PHYTOCHEMISTRY I : 2ND YEAR (9789388706124) 1251-52	NIRALI	2	₹ 180.00	360.00	25.00	270.00
9	71	MALVIYA N	HERBAL DRUG TECHNOLOGY (PB) (9789387964334) 1253-54-55-56	CBS	4	₹ 395.00	1,580.00	35.00	1,027.00
			E. QUALITY ASSURANCE						
9	72	POTDAR	PHARMACEUTICAL QUALITY ASSURANCE (9788185790596) 1257-58-59	NIRALI	3	₹ 425.00	1,275.00	25.00	956.25
			Total Carried Forward		185		71,229.00		52,343.30

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INVOICE NO **14061**

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..No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS.AMT.(Rs)	Disc	Net. AMT.(Rs)
			Total Brought Forward		185		71,229.00		52,343.30
101	73	KARHI Kashi	PHARMACEUTICAL QUALITY ASSURANCE (9189389825244) 1260-61-62-63-64 **F. BIOCHEMISTRY**	NIRALI	5	₹ 150.00	750.00	25.00	562.50
	74	SATYANARAYANA	BIOCHEMISTRY 6/ED (9788131264355) 1265-66	R.ELSEVIER	2	₹ 1,595.00	3,190.00	30.00	2,233.00
104	75	BRAHMANKAR	BIOPHARMACEUTICS & PHARMACOKINETICS A TREATISE, 3ED (*) (9788185731933) 1267-1276. **G. BIOPHARMACEUTICAL**	VALLABH	10	₹ 420.00	4,200.00	15.00	3,570.00
107	76	JAVED ALI	BIOPHARMACEUTICS & PHARMACOKINETICS (9798189747922) 1277-78	BIRLA PUB	2	₹ 320.00	640.00	25.00	480.00
110	77	PARADKAR	BIOPHARMACEUTICS AND PHARMACOKINETICS, 2/ED (9789389825206) 1279-84 **H. MICROBIOLOGY**	NIRALI	6	₹ 250.00	1,500.00	25.00	1,125.00
112	78	MANE	MICROBIOLOGY AND BIOCHEMISTRY MCQ (9789391208561) 1285-86.	INNOVATIV	2	₹ 375.00	750.00	20.00	600.00
113	79	SHARMA S.	HANDBOOK OF PHARMACY MANAGEMENT STANDARD OPERATING PROCEDURES (PB 2021) (9789389396249) 1287-88 **I. HOSPITAL PHARMACY**	CBS	2	₹ 425.00	850.00	35.00	552.50
114	80	SIDDIQ	HOSPITAL & CLINICAL PHARMACY (9788123905662) 1289 **J. COMPUTER**	CBS	1	₹ 395.00	395.00	35.00	256.75
115	81	BHAGAT	COMPUTER APPLICATIONS IN PHARMACY (*) (9789387397835) 1990-91	AL PUBLICAT	2	₹ 160.00	320.00	25.00	240.00
116	82	GUPTA	COMPUTER APPLICATION IN PHARMACY (9789387686205) 1992-93 **K. REGULATORY**	NIRALI	2	₹ 110.00	220.00	25.00	165.00
			Total Carried Forward		219		84,044.00		62,128.05

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			Total Brought Forward		219	84,044.00		62,128.05
No.	S.No.	AUTHOR	TITLE	PUB	QTY	PRICE	GRS. AMT(Rs	Disc	Net. AMT.(Rs)
17	83	NANJWADE B K	NOVEL DRUG DELIVERY SYSTEMS AND REGULATORY AFFAIRS (PB 2019) (9789388527453)	CBS	2	₹ 350.00	700.00	35.00	455.00
	84	Mehta RM	FORENSIC PHARMACY..... (9789385529047)	VALLABH	2	₹ 240.00	480.00	15.00	408.00

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₹ 1.00	**Total**	**223**	**85,224.00**	**62,991.05**

Rs Sixty Two Thousand Nine Hundred Ninety One Only

NET AMOUNT ₹ 62,991.00

62751.00

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Annexure 'D"

RELEASE OF PAYMENT FORM

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Technical Specification Book Purchase Council of Architecture

No: - 05/2023-24/0048 Date: 10 May, 2023

Bill Date:- 10 May, 2023 Bill Amount : - 12,450/-

Address of the vendor in whose favour the cheque/DD is to be made: - Council of Architecture

st - Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
Certified/Ensure that:			
ns have been received as per the specifications on P O.	Yes		
e contractor has completed the work as per the specification and as per agreement.	—		
Original Bill/Proforma Invoice Attached	Yes		
The item(s) have been found in proper condition and good quality	Yes		
All the Items/materials entered in to campus through Gate Entry	Yes		
The item(s)/service has been entered in the stock/Inventory registers	Yes		
The item/service are used only for official purpose	—		
No tools and plants belonging to University/department are with the contractor	—		
The site has been cleared by the contractor	—		
Nothing is due to recover from the party.	No		
The following documents must be attached with the release of payment note			
iginal Requisation/Approval.	Yes		
Quotations received from vendor.	Yes		
iginal Comparative sheet of Purchase Committee and recommendation.	No		
In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	—		
Copy of the Purchase Order/Work Order.	No		
In case civil contracts, and in case of final payment completion certificate should be attached	—		
Copy of the PAN Card of the Vendor/Service Provider	—		

ANSAL UNIVERSITY CENTRAL LIBRARY

Checked By
Dean/HOD
07.6.2023

y
/Accounts)

OK
7/6/23.

ANSAL UNIVERSITY SECTOR-55, GURGAON

In general, finance payment check list is not required

वास्तुकला परिषद्
Council of Architecture

वास्तुविद् अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय
(An Autonomous Statutory Body of Govt of India, under the Architects Act, 1972)

BILL FOR SUPPLY OF BOOKS

HR01
Mr. VIRENDRA KUMAR MALIK
Dean
Sushant School Of Art & Architecture
Sector-55, Gurgaon
HARYANA, PIN-122003
Mob.9999683982
Email:hydarchitect@gmail.com

Bill No. :
Arch.Books_05/2023-24/0048

Bill Date :
May 10, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	**Archiving Architectural Thesis-2020** AR-6930 & AR-6931	3,500/-	2	7,000/-	40%	4,200/-
2.	**JCOA-Sustainable Development** J-3 & J-4	850/-	2	1,700/-	40%	1,020/-
3.	**JCOA-Heritage & Conservation** J-1 & J-2	850/-	2	1,700/-	40%	1,020/-
4.	**Learning Basic Design** AR-6932	1,500/-	1	1,500/-	40%	900/-
5.	**Chandigarh** AR-6933	1,999/-	1	1,999/-	40%	1,199/-
6.	**Architectrual Inheritance and Evolution in India** AR-6934	1,990/-	1	1,990/-	40%	1,194/-
7.	**Architecture** AR-6935	2,990/-	1	2,990/-	40%	1,794/-
					Gross Total	**11,327/-**
				Add: Packing & Forwarding Charges		1,123/-
				Net Amount Payable		**12,450/-**

(Rupees twelve thousand four hundred fifty only)

SUSHANT UNIVERSITY
MATERIAL IN
18/05/23 ....Time.....16:05
M.R.....Bill. No.05/2023-24/0048
Security.....

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
DN: cn=RAJ KUMAR OBEROI, c=IN, st=Delhi, o=Council of Architecture, ou=Ministry of Education Govt of India,CID - 6787283
Date: 2023.05.10 11:41:57 +05'30'

Registrar

SUSHANT UNIVERSITY
SAA LIBRARY
Acc. No. AR-6930 to AR-6935 + J-1 to J-4
Acc. Date. 19.5.2023
Bill No. ARCH. Books 05/2023-24/0048
Bill Date... MAY. 10. 2023

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of :
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELHR01**
iii) Online payment by using following Eazypay link :
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Chief Librarian
Sushant University, Gurugram

Received 10 Books & 3 Journals copies
Dt 18/5/2023

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'A"

Purchases /Expenses Requisition Form

rtment /Area LIBRARY Date : 24.05.2023

iest clause with purpose Purchase of Books

Details /Technical Specification

.No	Details/Specification	Qty	Estimated cost (With all taxes & any other cost)	Remarks
1	Books and Journals on Architecture	10	12,450=00	Books received from COA.
2	/	/	/	/
	Total cost		12,450=00	

dgeted es /NO	Budget Head	Total Budget (A)	Utilized budget till date (B)	Balance Budget (A-B)
✓	Library, SAA			

Un Budgeted then Justification of Recommendation :- This books are supplied by the Council of Architecture, for our SAA Library.

24.5.23
e By

Approved / Recommendation BY
(HOD/DEAN)

31/5/23
Recommendation by Registrar
(REGISTRAR)

Recommendation by Finance
CFAO

CENTRAL LIBRARY GURUGRAM

pproved By
VICE CHANCELLOR)

ANSAL UNIVERSITY SECTOR-55, GURGAON

Approved By
TRUSTEES)

Note: 1) Up to Rs.25,000/- (Rupees Twenty Five Thousand) Approval by HOD/DEAN respective School/ Department.
(Rupees Five Lakhs) Approval by Vice Chanlellor.

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

)e tment /Area Library Date : 25/10/2023

)e' 's /Technical Specification "Manual of Architectural Practice" 10 copies Supplied by Council of Architecture for our Architecture Library.

'O/WO No: - Date:

Sill No:- Map_07/2023-24/001 Bill Date:- 12/9/2023 Bill Amount : - 13010=00

vame & Address of the vendor in whose favour the cheque/DD is to be made: - Council of Architecture

.heck List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	✓		
6	The item(s)/service has been entered in the stock/Inventory registers	✓		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.	✓		
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

'epare By 25/10/2023

Checked By Dean/HOD 26.10.23

'' fied By
'inance /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

वास्तुकला परिषद्
Council of Architecture
वास्तुविद अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय
(An Autonomous Statutory Body of Govt. of India, under the Architects Act, 1972)

INVOICE FOR SUPPLY OF BOOKS

AP02
The Dean,
Sushant School of Art & Architecture,
Sushant University,
Sector-55, GolfCours Road, Gurgaon
Pin Code: 122003, Haryana
Email: shankardey@sushantuniversity.edu.in

Bill No: **MAP_07/2023-24/001**

Bill Date: **September 12, 2023**

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Amount Payable
1.	**Manual of Architectural Practice**	1,000/-	10	10,000/-	10,000/-
				Gross Total	**10,000/-**
				Add: Packing & Forwarding Charges	**3,010/-**
				Net Amount Payable (Rupees Thirteen Thousand Ten Only)	**13,010/-**

Received
14/09/2023
ACC NO AR007002 to 7051

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
Date: 2023.08.09 12:39:50 +05'30'

14/09/23 Time 10.05
1834 Bill No - MAP-07/2023-24/001
24 55 24 Cd

R.K. Oberoi
Registrar

Encl: As Above. - process through Library Dept

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELAP02**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

India Habitat Centre, Core - 6A, 1st Floor, Lodhi Road, New Delhi - 110003 India
Phone : +91-11-49412100 (30 Lines), Fax : +91-11-24647746, Web : www.coa.gov.in

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY GRAM

वास्तुकला परिषद्
Council of Architecture

BILL FOR SUPPLY OF BOOKS

HR01
The Dean
Sushant School Of Art & Architecture Sector-55,
Gurgaon HARYANA, Pin code -122003
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_06/2023-24/0047

Bill Date:
July 24, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Just Give Me Some Space AR-6993	699/-	1	699/-	40%	419/-
2.	Let's Build With Bamboo (Vol-1 & Vol-2) AR-6994 & AR-6995	8,000/-	1	8,000/-	40%	4,800/-
					Gross Total	5,219/-
				Add: Packing & Forwarding Charges		381/-
					Net Amount Payable	5,600/-
				(Rupees Five Thousand Six Hundred Only)		

RAJ KUMAR OBEROI

Digitally signed by RAJ KUMAR OBEROI
DN: cn=RAJ KUMAR OBEROI, o=Council of Architecture, ou=Administration, c=IN, serialNumber=a65cb9f2d87ae48774 6962 7ec4f8a1ad4cc04fe5a008d5b 028405f8d838c9e2d3
Date: 2023.07.21 10:24:33 +05'30'

Registrar

Taken charge in SAA Library & put in
07/08/2023

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Received 7/8/23

07/8/23
17:37

15/06/2023-24/0047

SUSHANT UNIVERSITY SAA LIBRARY
Acc. No. AR-6993 & 6995
Acc. Date 7-8-2023
Bill No. ARCH. Books_06/2023-24/0047
Bill Date 24-7-2023

SECTOR-55, GURUGRAM * SUSHANT UNIVERSITY

Chief Librarian
Sushant University, Gurugram

Architecture Library

वास्तुकला परिषद्
Council of Architecture

BILL FOR SUPPLY OF BOOKS

HR01
The Dean
Sushant School Of Art & Architecture Sector-55,
Gurgaon HARYANA, Pin code -122003
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_06/2023-24/0047

Bill Date:
July 24, 2023

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Just Give Me Some Space AR-6993	699/-	1	699/-	40%	419/-
2.	Let's Build With Bamboo (Vol-1 & Vol-2) AR-6994 & AR-6995	8,000/-	1	8,000/-	40%	4,800/-
					Gross Total	5,219/-
				Add: Packing & Forwarding Charges		381/-
					Net Amount Payable	5,600/-
				(Rupees Five Thousand Six Hundred Only)		

RAJ KUMAR OBEROI

Digitally signed by RAJ KUMAR OBEROI
DN: cn=RAJ KUMAR OBEROI, ...
Date: 2023.07.21 10:24:43 +05'30'

Taken charge in SAA Library & put in use 07/08/2023

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM ★

Registrar

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q== Received 18/8/23

07/8/23
1737

15k6
06/2023-24/0047

SUSHANT UNIVERSITY
LIBRARY
Acc. No. AR-6993 to 6995
Acc. Date 7-8-2023
Bill No. ARCH_Books_06/2023-24/0047
Bill Date 24-7-2023

INVOICE

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New Delhi - 110 002. Phone : 09810868034
email:starbook2012@gmail.com

Invoice No. SBD/22-23/141

17.02.2023

ushant University
ector - 55
Gurugram

rder No.: SU/2022-23/PO/1785 dt. 14.02.2023

S.N.	Description of Goods	Author	Publisher	Curr	Price	Qty	Gross	Dis.%	Amount
1	Pharmaceutics II	R M Mehta	Vallabh Prak	Rs	210.00	15	3150.00	16.0	2646.00
2	Tutorial Pharmacy	Cooper	CBS	Rs	595.00	10	5950.00	25.0	4462.50
3	Physical pharmaceutics	Subramanyam	Vallabh Prak	Rs	400.00	15	6000.00	16.0	5040.00
4	Theory & practice of Industrial pharmacy	Lachman	CBS	Rs	895.00	10	8950.00	25.0	6712.50
5	Pharmaceutical Jurisprudence	Sandeep	Nirali	Rs	140.00	15	2100.00	16.0	1764.00
6	Physical pharmaceutics -I Experimental lab manual	Jayapal Reddy	PV Books	Rs	105.00	10	1050.00	16.0	882.00
	Communication Skills	Pragi, Varun	PV Books	Rs	255.00	10	2550.00	16.0	2142.00
	Physical Pharmaceutics	Manavalan	BSP	Rs	450.00	15	6750.00	25.0	5062.50
	Industrial pharmacy-I	Mahesh	Nirali	Rs	240.00	15	3600.00	16.0	3024.00
10	Textbook of forensic pharmacy	B.M Mithal	Vallabh Prak	Rs	210.00	10	2100.00	16.0	1764.00
11	Textbook of forensic pharmacy	N.K. Jain	Vallabh Prak	Rs	400.00	15	6000.00	16.0	5040.00
12	Biopharmaceutics & pharmacokinetics	Brahmankar	Vallabh Prak	Rs	440.00	10	4400.00	16.0	3696.00
13	Pharmaceutical Jurisprudence	Anita	Nirali	Rs	175.00	15	2625.00	16.0	2205.00
14	Pharmacy Practice	Sachin	Nirali	Rs	175.00	15	2625.00	16.0	2205.00
15	Novel Drug Delivery Systems		New Age	Rs	299.00	10	2990.00	25.0	2242.50
16	Novel Drug delivery system	Jesindha	Nirali	Rs	200.00	10	2000.00	16.0	1680.00
17	Industrial pharmacy-II	KP Sampath	Nirali	Rs	125.00	10	1250.00	16.0	1050.00
18	Physical Pharmacy -II	Hajare	Nirali	Rs	230.00	5	1150.00	16.0	966.00
19	Practice School	Sourabh Kosey	Nirali	Rs	130.00	5	650.00	16.0	546.00
20	Pharmacy Practice	Sourabh Kosey	Nirali	Rs	310.00	10	3100.00	16.0	2604.00
21	Elementary Practical Organic chemistry part-II quanlitatve organic analysis	Vogel's	Pearson	Rs	800.00	4	3200.00	25.0	2400.00
22	Pharmaceutical Analysis	Kaushik	Dreamrech	Rs	265.00	10	2650.00	25.0	1987.50
23	Qualitative Inorganic Analysis	Vogel	Pearson	Rs	745.00	10	7450.00	25.0	5587.50
24	Lab manual of Pharmaceutical analysis	Jigna, Bhoomi	PV Books	Rs	175.00	3	525.00	16.0	441.00
25	Instrumental Methods of Analysis	KR Mahadik	Nirali	Rs	300.00	5	1500.00	16.0	1260.00
26	Pharmaceutical chemistry- Inorganic	Chatwal	Himalaya	Rs	1,500.00	5	7500.00	36.0	4800.00
27	Textbook of organic chemistry	Bahl	S Chand	Rs	535.00	10	5350.00	25.0	4012.50
	Advanced practical organic chemistry	N K Vishnoi	S Chand	Rs	560.00	10	5600.00	25.0	4200.00
	Practical pharmaceutical chemistry	A.H Beckett	CBS	Rs	695.00	10	6950.00	25.0	5212.50
30	Pharmaceutical organic chemistry	K S Jain	Nirali	Rs	175.00	20	3500.00	16.0	2940.00
31	Pharmaceutical organic chemistry-II		PV Books	Rs	325.00	20	6500.00	16.0	5460.00
32	Pharmaceutical inorganic chemistry	Uttam	PV Books	Rs	295.00	20	5900.00	16.0	4956.00
33	Medicinal Chemistry-II	Abhishek	Nirali	Rs	400.00	20	8000.00	16.0	6720.00
34	Heterocyclic Chemistry	Bansal	New Age	Rs	599.00	10	5990.00	25.0	4492.50
35	Organic chemistry	Morrison	Pearson	Rs	1,100.00	5	5500.00	25.0	4125.00
36	Controlled drug delivery	S.P vyas	Vallabh Prak	Rs	840.00	8	6720.00	16.0	5644.80
37	Pharma and Medicinal Inorganic Chemistry	P. Gundu Rao	Vallabh Prak	Rs	400.00	15	6000.00	16.0	5040.00
38	Medicinal Chemistry	Alagarsamy	CBS	Rs	695.00	15	10425.00	25.0	7818.75
39	Textbook of Human Histology	Inderbir Singh	Jaypee	Rs	950.00	10	9500.00	25.0	7125.00
40	Essentials of Medical Pharmacology	Tripathi	Jaypee	Rs	1,695.00	1	1695.00	25.0	1271.25
41	Handbook of experimental pharmacology	kulkarni SK	Vallabh Prak	Rs	210.00	6	1260.00	16.0	1058.40
42	Textbook of human anatomy & physiology-I	Swati, Rageeb	PV Books	Rs	325.00	10	3250.00	16.0	2730.00
43	Human anatomy & physiology-I	Payal Mittal	PV Books	Rs	275.00	5	1375.00	16.0	1155.00
44	Lab manual of Human anatomy & physiology-I	Jindal	PV Books	Rs	155.00	5	775.00	16.0	651.00
45	Pharmaceutical microbiology	N K Jain	Vallabh Prak	Rs	420.00	20	8400.00	16.0	7056.00
46	Industrial Microbiology	Prescott	CBS	Rs	750.00	10	7500.00	25.0	5625.00
47	Pharmaceutical Microbiology	SB Bhise	Nirali	Rs	160.00	10	1600.00	16.0	1344.00
48	Pharmaceutical Microbiology	Inderbir	Nirali	Rs	155.00	10	1550.00	16.0	1302.00
49	Pharmaceutical Microbiology	Jain	Vallabh Prak	Rs	420.00	15	6300.00	16.0	5292.00
50	Pharmaceutical microbiology	Mandan	PV Books	Rs	425.00	15	6375.00	16.0	5355.00
51	Lab manual for Pharmaceutical microbiology	Sarang kumar	PV Books	Rs	125.00	3	375.00	16.0	315.00
52	Textbook of Pharmacognosy	C.K Kokate	Nirali	Rs	360.00	10	3600.00	15.0	3060.00

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

53	Pharmacognosy & Phytochemistry	Mohammad Ali	CBS	Rs	1,295.00	5	6475.00	25.0	4856.25
54	Essential of pharmacognosy	S.H Ansai	Birla pub	Rs	690.00	15	10350.00	16.0	8694.00
55	Textbook of industrial pharmacognosy	A N Kalia	CBS	Rs	550.00	10	5500.00	25.0	4125.00
56	A tb of forensic pharmacy	Jain	Vallabh Prak	Rs	400.00	10	4000.00	25.0	3000.00
57	Pharmaceutical Biotechnology	Vyas	CBS	Rs	695.00	10	6950.00	25.0	5212.50
58	Textbook of biotechnology	R.C Dubey	S Chand	Rs	499.00	10	4990.00	25.0	3742.50
59	Pharmacognosy & phytochemistry-II	Prabodh	Nirali	Rs	200.00	10	2000.00	16.0	1680.00
60	Pharmaceutical engineering	Subrahmanyam	Vallabh Prak	Rs	550.00	10	5500.00	16.0	4620.00
61	A practical manual of pharmaceutical engineering	P S Sona	Laxmi Pub.	Rs	299.00	5	1495.00	16.0	1255.80
62	Pharmaceutical Engineering	Sunil R.Bakliwal	Nirali	Rs	285.00	10	2850.00	16.0	2394.00
63	Remedial biology	SS Randhawa	PV Books	Rs	745.00	15	11175.00	16.0	9387.00
64	Pharmaceutical mathematics with application to pharmacy	Gowda D H	BSP	Rs	375.00	15	5625.00	25.0	4218.75
65	Complete Companion for GPAT	Umang	Pearson	Rs	1,000.00	5	5000.00	25.0	3750.00
66	Theory & practice of physical pharmacy	Jain	CBS	Rs	495.00	10	4950.00	25.0	3712.50
						700		NET	236820.00

mount Chargeable (in words)

Rs. Two Lakh, Thirty Six thousand, Eight hundred & Twenty only.

Total	R/Off	236820.00

for Star Book Distributors

Authorised Signatory

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5. Certified that the latest Editions have been supplied
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Printed Books- HSN 4901 -Exempted under GST.

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Chief Librarian
Sushant University, Gurugram

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New Delhi - 110 002, Phone : 09810868034
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Sushant University
Sector - 55
Gurugram

Invoice No. SBD/22-23/142

23.03.2023

Order No.: SU/2022-23/PO/1785 dt. 14.02.2023

S.N.	Description of Goods	Author	Publisher	Curr	Price	Qty	Gross	Dis.%	Amount
	a practical book of pharmaceutical chemistry vol-6	chandana majee	Mackhingee	Rs	120.00	5	600.00	27.0	438.00
	a textbook of pharmaceutical analysis	anil kumar	Mackhingee	Rs	140.00	5	700.00	27.0	511.00
3	instrumental methods of analysis practical book	dr rakhi	Mackhingee	Rs	130.00	5	650.00	27.0	474.50
4	lab manual of pharmaceutical chemistry	dr sameer rastogi	Mackhingee	Rs	130.00	5	650.00	27.0	474.50
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9	A TEXT BOOK OF PHARMACOLOGY-III	Dr Mayur Porwal, Mahaveer Prasad Kabra	BSP Publications	Rs	220.00	1	220 00	20 0	176 00
0	A PRACTICAL BOOK OF PHARMACOLOGY-III	Dr Mayur Porwal, Mahaveer Kabra, Dr Vaibhav Rastogi, Arvind Kumar	BSP Publications	Rs	150 00	1	150 00	20 0	120 00
1	PHARMACEUTICAL QUALITY ASSURANCE	Vipul H Jain, S A Tadavi, Dr S P Pawar	BSP Publications	Rs	150 00	1	150 00	20 0	120 00
12	HERBAL DRUG TECHNOLOGY (PRACTICAL)	Mahaveer Prasad Kabra	BSP Publications	Rs	150.00	1	150 00	20 0	120 00
13	MEDICINIAL CHEMISTRY VOL - III PRACTICAL MANUAL	Kamlesh R. Dandagvhal, Sandeep R. Purkar, Dr Sunil V Amrutkar	BSP Publications	Rs	150.00	1	150.00	20 0	120 00
14	INSTRUMENTAL METHODS OF ANALYSIS	Dr G Devala Rao	BSP Publications	Rs	220.00	1	220 00	20 0	176.00
15	PRACTICAL INSTRUMENTAL METHOD OF ANALYSIS	Zamir G. Khan, Prashant B Patil, Matin S. Shaikh	BSP Publications	Rs	150 00	1	150 00	20 0	120 00
16	A CONCISE BOOK OF COSMETIC SCIENCE	Dilip Kumar J	BSP Publications	Rs	200.00	1	200 00	20 0	160 00
17	PHARMACEUTICAL REGULATORY SCIENCE	Dr R A Ahirrao, Mr Azam Zahir Shaikh, Mr R B Lohare, Mr G S Girase	BSP Publications	Rs	220.00	1	220 00	20 0	176 00

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	PHARMA MARKETING MANAGEMENT	Vipul H. Jain, Hamid S. Hasni, Hitendra S Chaudhari	BSP Publications	Rs	175.00	1	175.00	20.0	140.00
	T/B Pharmaceutics	Dr. S.P. Aggarwal & Dr. Rajesh Khanna	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
	T/B Human Anatomy & Physiology	Prof. (Dr.) Namita Arora,Prof. (Dr.) Pankaj Arora	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
	T/B Social Pharmacy	Dr. Anees Ahmad Siddiqui & Seemi Siddiqui	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
	P/S Human Anatomy & Physiology (Practical Manual)	Sushma Maratha & Sonia Yadav	BSP Publications	Rs	175.00	1	175.00	20.0	140.00
	P/S Pharmaceutucs (Practical Manual)	Dr. Shyamala Bhaskaran	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
	P/S Pharmacognosy (Practical Manual)	Dr. S.H. Ansari , Monalisha Samal	BSP Publications	Rs	175.00	1	175.00	20.0	140.00
	P/S Pharmaceutical Chemistry (Practical Manual)	Hemant U. Chikhalekamlesh R. Dandagvhal, Pratibha G Shirsath	BSP Publications	Rs	175.00	1	175.00	20.0	140.00
6	P/S Social Pharmacy (Practical Manual)	Dr Shyamala Bhaskaran	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
7	T/B Community Pharmacy & Management	Vipul H Jain, Sulbha G Patil, Dr. Sunil P Pawar	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
8	T/B Pharmacotherapeutics	Dr. Anees Ahmad Siddiqui & Seemi Siddiqui	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
9	T/B Pharmacy Law & Ethics		BSP Publications	Rs	250.00	1	250.00	20.0	200.00
0	P/S Biochemistry & Clinical Pathology (Practical Manual)	Hemant U Chikhale, Rashmi H. Mishal, Dr Harshvardhan B Mishal	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
1	P/S Community Pharmacy & Management (Practical Manual)	Dr. Shyamala Bhaskaran	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
2	AN INSIGHT TO DRUG REGULATORY AFFAIRS	Dr. Poonam Kushwaha	BSP Publications	Rs	220.00	1	220.00	20.0	176.00
	INTELLECTUAL PROPERTY RIGHTS	Dr. Amar G Zalte, Dr. Vishal Gulecha, Debarshi Kar Mahapatra	BSP Publications	Rs	190.00	1	190.00	20.0	152.00
4	PHARMACEUTICAL QUALITY ASSURANCE - 1 Practicals	Mohd. Aqil, Zeenat Iqbal, Abdul Qadir	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
5	PHARMACOLOGICAL & TOXICOLOGICAL SCREENING	Dr Radha Goel Dr. Roma Ghai	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
6	BIOPHARMACEUTICS & PHARMACOKINETICS	Dr. Eswar Gupta Maddi	BSP Publications	Rs	150.00	1	150.00	20.0	120.00
7	PHARMACEUTICS -I	Dr. S.P.Aggarwal & Rajesh Khanna	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
8	BIOCHEMISTRY & CLINICAL PATHOLOGY	Dr Nitin Mahurkar	BSP Publications	Rs	200.00	1	200.00	20.0	160.00
9	PHARMACEUTICAL CHEMISTRY - I	Dr Anees Ahmad Siddiqui & Seemi Siddiqui	BSP Publications	Rs	220.00	1	220.00	20.0	176.00
10	HEALTH EDUCATION & COMMUNITY PHARMACY	Dr Anees Ahmad Siddiqui & Seemi Siddiqui	BSP Publications	Rs	220.00	1	220.00	20.0	176.00

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	PHARMACEUTICAL JURISPENDENCE	Dr. S P Aggarwal & Rajesh Khanna	BSP Publications	Rs	175.00	1	175 00	20 0	140 00
	PHARMACEUTICAL CHEMISTRY-II	Dr. Alen Chidambaram	BSP Publications	Rs	250.00	1	250 00	20.0	200.00
	PHARMACEUTICAL ANALYSIS VOL -1	Dr G Devala Rao	BSP Publications	Rs	250.00	1	250 00	20 0	200.00
	PHARMACEUTICAL ANALYSIS VOL -2	Dr. G.Devala Rao	BSP Publications	Rs	250.00	1	250.00	20.0	200.00
	FORENSIC PHARMACY / PHARMACEUTICAL JURISPRUDENCE	Dr. B Suresh	BSP Publications	Rs	190.00	1	190 00	20 0	152.00
	DISPENSING & COMMUNITY PHARMACY	Dr S P.Aggarwal & Rajesh Khanna	BSP Publications	Rs	200 00	1	200 00	20 0	160 00
	MEDICINAL CHEMISTRY VOL -I	Dr Anees Ahmad Siddiqui , Seemi Siddiqui , Dr R.Rajesh	BSP Publications	Rs	250.00	1	250 00	20 0	200 00
	MEDICINAL CHEMISTRY VOL -II	Dr Anees Ahmad Siddiqui , Seemi Siddiqui , Dr R.Rajesh	BSP Publications	Rs	250 00	1	250 00	20 0	200.00
	M C Q IN BIO-CHEMISTRY	Dr K Nagarajan, Dr Avijit Mazumder, Dr L K Ghosh	BSP Publications	Rs	250 00	1	250 00	20 0	200.00
	M C Q IN PHARMACEUTICAL TECHNOLOGY	Dr P Muthuprasana & Dr A Shanthakalidas	BSP Publications	Rs	220 00	1	220 00	20 0	176 00
1	A CONCISE BOOK OF COSMETICS	Dr K Sampath	BSP Publications	Rs	250 00	1	250 00	20 0	200 00
2	CAREERS IN PHARMACY	Dr Sanjay Gupta, Vijay Juyal , Munish Ahuja Surender	BSP Publications	Rs	220 00	1	220 00	20 0	176 00
3	MEDICINAL PLANTS	Dr Nirmal Sharma , Y Sharma , Dr Shanta Malhotra Pratibha Nand	BSP Publications	Rs	200 00	1	200 00	20 0	160 00
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5	COMMUNITY PHARMACY	Dr Arti Mohan, Dr. Javed Ali	BSP Publications	Rs	175 00	1	175 00	20 0	140 00
6	MEDICINE USAGE IN PREGNANCY & BREAST FEEDING	Dr P K Lakshmi	BSP Publications	Rs	175 00	1	175.00	20 0	140 00
7	PATHOPHYSIOLOGY OF COMMON DISEASES	Dr Sushil Chaturvedi	BSP Publications	Rs	220 00	1	220 00	20 0	176 00
8	NATURAL PRODUCT CHEMISTRY	Dr. Sandeep Kaur	BSP Publications	Rs	250 00	1	250.00	20 0	200 00
9	PHARMACEUTICAL BIOSTATISTICS	Dr S.A Ali, M.V Ismail, Q S Ahmad, A.husain	BSP Publications	Rs	250.00	1	250 00	20 0	200 00
0	HOSPITAL PHARMACY	Dr K.Sampath	BSP Publications	Rs	250 00	1	250 00	20 0	200 00
1	A MANUAL OF PRACTICAL BIOCHEMISTRY	Dr G Devala Rao	BSP Publications	Rs	220 00	1	220 00	20.0	176 00
2	PHARMACEUTICAL MICROBIOLOGY	Dr. D C Bhatt, Asgar Ali	BSP Publications	Rs	150 00	1	150 00	20 0	120 00
3	LABORATORY MANUAL OF HOSPITAL PHARMACY	Dr Mohd Aqil, Abdul Ahad, Y Sultana	BSP Publications	Rs	150 00	1	150 00	20 0	120 00
4	PRACTICAL PHARMACEUTICAL ANALYSIS	Dr G.Devala Rao	BSP Publications	Rs	220 00	1	220 00	20 0	176 00

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	INORGANIC PHARMACEUTICAL CHEMISTRY & VIVA-VOICE	Dr. N Sharma, Y.Sharma, K K Thakur, P Nand, G.C.Sharma	BSP Publications	Rs	220.00	1	220.00	20.0	176.00
	A Textbook of Novel Drug Delivery Systems	Sankar V et al	BSP Publications	Rs	225.00	1	225.00	20.0	180.00
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1	ISC Biology	P S Verma, B P Pandey	S Chand & Company Ltd	Rs	177.00	1	177.00	20.0	141.60
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6	Pharmaceutical Analysis-I	Dr K R Mahadik, Dr L Sathiyanarayanan	Nirali Prakashan	Rs	260.00	1	260.00	20.0	208.00
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4	Pharmacology-III	Dr Manjunatha P Mudagal, Dr Uday Raj Sharma	Nirali Prakashan	Rs	265.00	1	265.00	20.0	212.00

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SUSHANT UNIVERSITY * GURUGRAM * SECT

	Pharmaceutical Quality Assurance	Dr.Randhir Singh Dahiya, Dr.SureshK.Beniwal, Renu Saharan	Nirali Prakashan	Rs	270.00	1	270.00	20.0	216.00
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	Quality Control & Standardization of Herbals (Framed Under Regulation 6.7 & 8 of the Bachelor of Pharmacy)	Dr.Kuntal Das	Nirali Prakashan	Rs	260.00	1	260.00	20.0	208.00
						200	ET		32465.
	Amount Chargeable (in words) *Rs Thirty Two Thousand Four Hundred & Sixty Six only*					tal		R/Off	32466

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(SAURABH SARASWAT)

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

epa .ment /Area SAA

Date : 06/02/24

eta. . /Technical Specification Two Book from "Council of Architecture" having Accession Number - ARCC7053, ARCC7054

O/ . No: -

Date:

ill I . 08/2023-24/0042 Bill Date:- 12/01/24

Bill Amount : - 6,640/-

am 3 Address of the vendor in whose favour the cheque/DD is to be made: - Council of Architecture Payable at New Delhi (A/c Details available for NEFT)

her ist:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
	The items have been received as per the specifications on P O	✓		
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached	✓		
	The item(s) have been found in proper condition and good quality.	✓		
	All the items/materials entered in to campus through Gate Entry	✓		
6	The item(s)/service has been entered in the stock/Inventory registers	✓		
	The item/service are used only for official purpose	✓		
	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party.	✓		
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval	✓		
	Original Quotations received from vendor.	✓		
	Original Comparative sheet of Purchase Committee and recommendation.			
	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
	Copy of the Purchase Order/Work Order.	✓		
	In case civil contracts, and in case of final payment completion certificate should be attached			
17	Copy of the PAN Card of the Vendor/Service Provider			

re; d By Mahalik 06/02/24

Checked By
Dean/HOD 06.2.2024

erfied By
Fir nce /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

Council of Architecture

BILL FOR SUPPLY OF BOOKS

HR01
The Dean
Sushant School Of Art & Architecture Sector-55,
Gurgaon HARYANA, Pin code -122003
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_08/2023-24/0042

Bill Date:
January 12 , 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	**DXD@10 (wither design India)**	5,600 /-	1	5,600 /-	40%	3,360/-
2.	**Form Follows Roots Architecture for India 1985-2021***	4,800 /-	1	4,800 /-	40%	2,880/-
					Gross Total	**6,240/-**
					Add: Packing & Forwarding Charges	**400/-**
					Net Amount Payable (Rupees Six Thousand Six Hundred Forty Only)	6,640 /-

ACC NO - AR007053 - AR007054

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
Date: 2024.01.12 10:53:30 +05'30'

Registrar

SUSHANT UNIVERSITY
MATERIAL IN
Date 20/01/24 Time 14:30
Sr. No 304 ...0...08/2023-24/0042
Sign Of Security.....

Encl: 2 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

take from the HOD Library & process the bill
Asstt. SHA 23/1

Chief Librarian

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

epartment /Area Central Library Date : 09.05.24

etails /Technical Specification BOOK Purchase (The Art of Joyful Learning) Written by Dr. J.S Mishra, Chancellor Our University)

O/WO No: - Date:

ill No:-SBD/23-24/184 Bill Date:- 06/05/24 Bill Amount : - 4130/-

ame & Address of the vendor in whose favour the cheque/DD is to be made: - STAR BOOK DISTRIBUTORS 4596/1, Mahavir Niwas, 11 Darya Ganj, New Delhi - 110002

heck List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	Yes		
2	The contractor has completed the work as per the specification and as per agreement.	-		
3	Original Bill/Proforma Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the Items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/Inventory registers	Yes		
7	The item/service are used only for official purpose.	-		
8	No tools and plants belonging to University/department are with the contractor.	-		
9	The site has been cleared by the contractor.	-		
10	Nothing is due to recover from the party.	NO		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	Yes		
2	Original Quotations received from vendor.	Yes		
3	Original Comparative sheet of Purchase Committee and recommendation.	NO		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	-		
5	Copy of the Purchase Order/Work Order.	NO		
6	In case civil contracts, and in case of final payment completion certificate should be attached	-		
7	Copy of the PAN Card of the Vendor/Service Provider	-		

epared By 09/05/24

Checked BY
Dean/HOD
9.5.24

erfied By
inance /Accounts)

9/5/24

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

Sushant University

May 6, 2024

Sub: - Financial Approval for Book Purchase Written by Dr. J.S. Mishra, Chancellor Sir

As per discussion with Hon'ble Vice Chancellor Sir, the Library Resource Centre purchase of Book "**The Art of Joyful Living**" Written by Dr. J S Mishra, Chancellor Sir, Sushant University Book Published by Rupa Publication. Description is given below.

S. No	Title of Books	Quantity	Cost per Book (Rs)	Discount (%)	After Discount Price (Rs)	Net Payable Amount (Rs)
1	The Art of Joyful Living	20	295.00	30 %	206.50	**4,130.00**

So, I request you give approval to the library for the same.

Thank you

Chief Librarian 07.5.24

CFAO 09/5/24

Registrar 8/5/24

Hon'ble Vice Chancellor 9.5.24

Chief Librarian
Sushant University, Gurugram

INVOICE

STAR BOOK DISTRIBUTORS

4596/7, Mahavir Niwas, Ii Darya Ganj
New Delhi - 110 002, Phone: 09810868034
email:starbookdist2@gmail.com

In

Sushant University
Sector -55
Gurugram

Order No.:

S.N.	Description of Goods	Author	Publisher	Curr	Price	Qty	Gross
1	The Art of Joyful Living	JS Mishra	Rupa Publications	Rs	295.00	20	5900

20

Amount Chargeable (in words)

Rs. Four thousand, One hundred & Thirty only.

Total

E.& O.E

1. Goods suppplied in accordance with the order will not be taken back.
2. Interest @ 22% p.a. will be charged if bill not paid on presentation due/date.
3. All disputes are subject to Delhi Courts Jurisdiction Only.
4. Certified that the actual Publisher's Prices have been charged.
5. Certified that the latest Editions have been supplied
6. PAN No.APNP J0213J
7. Printed Books- HSN 4901 -Exempted under GST.

SUSHANT UN
MATERI
Date: 08/08/24
Sr. No. 3126 Bi
Sign Of Securi

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area : Admission Dept. Library Resource Center Date : 20/08/2024

Details /Technical Specification: Four(04) books from "Council of Architecture" Having Accession number – AR007072 to AR007075.

PO/WO No: - Architecture books Date: 07/08/2024 ~~15/7/2022~~

Bill No:- 10/2024-25/0036 Bill Amount : 5,300/- (Five thousand three hundred only)

Name & Address of the vendor in whose favour the cheque/DD is to be made: -
"Council of Architecture" payable at New Delhi.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	✓		
6	The item(s)/service has been entered in the stock/Inventory registers	✓		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.	✓		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	✓		
2	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order.	✓		
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By Ratnesh 20/08/24
Dr. Ratnesh Kumar

Checked By Dean/HOD 20/8/2024

Verified By
Finance /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

वास्तुकला परिषद
Council of Architecture
(वास्तुविद् अधिनियम १९७२ के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय)
(An Autonomous Statutory Body of Government of India, under the Architects Act, 1972)

BILL FOR ARCHITECTURAL OF BOOKS

HR01
The Dean
Sushant School Of Art and Architecture Sector-55
Gurgaon, PIN CODE- 122003, HARYANA
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_10/2024-25/0036

Bill Date:
August 07, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	1700 IN 70 A WALK FOR A CAUSE	595/-	2	1,190/-	40%	714/-
2.	Archiving Architectural Thesis- 2021	3,650/-	2	7,300/-	40%	4,380/-
					Gross Total	**5,094/-**
					Add: Packing & Forwarding Charges	**206/-**
					Net Amount Payable	5,300/-
					(Rupees five thousand three Hundred Only)	

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
Date: 2024.08.07 18:25:20 +05'30'

Registrar

SUSHANT UNIVERSITY
MATERIAL IN
Date 7/8/24 Time 12:10
Sr. No 301 Bill No 0036
Sign Of Security

Encl: 4 Books.

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communicatio
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.: **COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkOYjNFb8LZHkyuUDx6Q==

Chief Librarian
Sushant University, Gurugram

Talent management
library
and process the bill for
payment as per procedure
SAA Library
16/8/24

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department Library, SAA Date : 23/01/2025

Details /Technical Specification Books bill council of Architecture

PO/WO No: -Annual contract Date: 06/01/2025

Bill No Bill Date Arch. Books_11/2024-25/0037 Bill Amount : - 12,450/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - "Council of Architecture" payable at New Delhi.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	Yes		
2	The contractor has completed the work as per the specification and as per agreement.	—		
3	Original Bill/Proforma Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the Items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/Inventory registers	Yes		
7	The item/service are used only for official purpose.	—		
8	No tools and plants belonging to University/department are with the contractor	—		
9	The site has been cleared by the contractor.	—		
10	Nothing is due to recover from the party.	NO		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	Yes		
2	Original Quotations received from vendor.	Yes		
3	Original Comparative sheet of Purchase Committee and recommendation.	—		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	No		
5	Copy of the Purchase Order/Work Order.	—		
6	In case civil contracts, and in case of final payment completion certificate should be attached	—		
	Copy of the PAN Card of the Vendor/Service Provider	—		

Prepare By Ratnesh 28/01/2024
Dr. Ratnesh Kumar

Checked BY
Dean/HOD
23/1/2025

Verfied By
(Finance /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

वास्तुकला परिषद
Council of Architecture

(वास्तुविद् अधिनियम, 1972 के अंतर्गत भारत सरकार का एक स्वायत्त सांविधिक निकाय)
(An Autonomous Statutory Body of Government of India, under the Architects Act, 1972)

BILL FOR ARCHITECTURAL BOOKS

HR01
The Dean
Sushant School Of Art and Architecture Sector-55
Gurgaon, Pin Code-122003, HARYANA
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_11/2024-25/0037

Bill Date:
January 06, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Documenting Architectural Heritage- 2022 (AR007076-7077)	2,850/-	2	5,700/-	40%	3,420/-
2.	Raj Rewal [Set of 5 Volume] (AR007078-7087)	3,500/-	2	7,000/-	40%	4,200/-
3.	Materials of Interior Designing [Set of 5 Volume] (AR007088-7097)	2,999/-	2	5,998/-	40%	3,598/-
					Gross Total	**11,218/-**
				Add: Packing & Forwarding Charges		**1,232/-**
					Net Amount Payable	12,450/-
				(Rupees Twelve Thousand Four Hundred Fifty Only)		

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
Date: 2025.01.06 16:36:42 +05'30'

Registrar

Encl: 6 Books.

SUSHANT UNIVERSITY
MATERIAL IN
Date 2/01/25 Time 1450
Sr. No 4182 Bill No 11/2024-25/0037
Sign Of Security

Note: 1. Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.: **COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==

Chief Librarian
Sushant University, Gurugram

India Habitat Center, Core - 6A, 1st floor, Lodhi Road, New Delhi - 110003, India
भारत पर्यावास केन्द्र, कोर- ६ए, प्रथम तल, लोधी रोड, नई दिल्ली-११०००३, भारत
Phone/फोन : +91-11-49412100 (30 Lines), Fax/फैक्स: +91-11-24647746, Web/वेब : www.coa.gov.in

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department – SAA Date : 28/01/25

Details /Technical Specification Payment of Books received from COA

PO/WO No: -Annual contract Date:

Bill N Bill Date 19/4/2024 Bill Amount : - 11,800/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: -

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
	The contractor has completed the work as per the specification and as per agreement.	–		
3	Original Bill/Proforma Invoice Attached	✓		
4	The item(s) have been found in proper condition and good quality.	✓		
5	All the Items/materials entered in to campus through Gate Entry.	–		
6	The item(s)/service has been entered in the stock/Inventory registers	✓		
7	The item/service are used only for official purpose.	✓		
8	No tools and plants belonging to University/department are with the contractor.	–		
9	The site has been cleared by the contractor.	–		
10	Nothing is due to recover from the party.	–		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval.	–		
2	Original Quotations received from vendor.	–		
3	Original Comparative sheet of Purchase Committee and recommendation.	–		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	–		
5	Copy of the Purchase Order/Work Order.	–		
	In case civil contracts, and in case of final payment completion certificate should be attached	–		
7	Copy of the PAN Card of the Vendor/Service Provider	–		

Prepare By 28/1/25

Checked BY Dean/HOD

Verfied By
(Finance /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

BILL FOR ARCHITECTURAL OF BOOKS

HR01
The Dean
Sushant School Of Art and Architecture
Sector-55, Gurgaon,
PIN- 122003, HARYANA
Mob: 9999683982
Email: deanssaa@sushantuniversity.edu.in

Bill No.:
Arch.Books_09/2024-25/0043

Bill Date:
April 19, 2024

Sl. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
1.	Cultural Resource Mapping: A Tool for Strengthening the future	1,550/-	2	3,100/-	40%	1,860/-
2.	Re- Imagining Urban Voids	1,350/-	2	2,700/-	40%	1,620/-
3.	Archiving Architectural Thesis- 2022	3,650/-	2	7,300/-	40%	4,380/-
4.	Documenting Architecture Heritage-2021	2,850/-	2	5,700/-	40%	3,420/-
					Gross Total	**11,280/-**
					Add: Packing & Forwarding Charges	520/-
					Net Amount Payable	11,800/-

(Rupees Eleven Thousand Eight Hundred Only)

following Bill, Books received in SOA Library
Acc No - 7064 to 7071
Total Titles = 04/-
Total Books = 08/-
28/11/25

RAJ KUMAR OBEROI
Digitally signed by RAJ KUMAR OBEROI
Date: 2024.04.19 11:55:36 +05'30'

Registrar

Encl: 8 Books.

Note: 1 Please quote College Code and Bill/ Invoice No. while sending payment and other communication.
2. Payment can be made by way of:
i) Demand Draft, drawn in favour of "**Council of Architecture**", payable at New Delhi.
ii) NEFT by using virtual account i.e. IFSC Code: **ICIC0000106** and Account No.:**COADELHR01**
iii) Online payment by using following Eazypay link:
https://eazypay.icicibank.com/eazypayLink?P1=KOOkQYjNFb8LZHkyuUDx6Q==
3. For any clarification please contact on email: Publication-coa@gov.in, Phone: +91-11-49412100 (30 Lines).

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
MATERIAL IN
Date 28/11/25 Time 12:05
Sr. No. 4236 Bill No. 0043
Gate No. Security

→ Sushant University SOA Library
28/11

Sushant University

Bills – Print Journal

(All Library)

Print Journals 2019 - 20

Ansal University
Gurgaon

Dated: November 19, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Regarding Renewal of Print Journals for SOL

Sir,

This is for your kind information that AU library is subscribing print journals through "South Asia Distributors & Publishers, New Delhi for SOL Library. Now we need to renew the SOL subscription of the print journals for the period of Jan. 2020 to Dec. 2020.

Therefore, we request to you kindly approve to renew the print journals for SOL Library

Total Renewal Cost Rs. 62790 00(sixty-two thousand seven hundred ninety only)

Invoice attached

With regards

Rmalviya

Dr. R. N. Malviya, Chief Librarian

Dr. Anjali Sehrawat (Library-Coordinator) Agreed. Sr Malviya to explain and justify that the journals for 2019 are not available in Library. Why were they not ordered? 20/11/19

Dean SOL 20/11/2019

Prof. Anamika Paul, Dean, SET (Chairperson Library committee) Anamika 20/11/19

CFAO Kindly negotiate 5% discount with the vendor 20/11/19

Registrar

If I have the members registration in the Chairperson. Chief Librarian

Dear Dr Kanupriya As per discussion with CFO due to fund crisis we have not process. If you willing to subscr we can process, please advise. Rmalviya 20/11/2019

Dean Please process for 2019-20 only. 29/11/2019

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR 55,GURGAON (HARYANA) 122003

Annexure "B"

Comparative Statement

Dept/Area SOL

Date 26/11/19

Regarding Renewal of SOL Journals

			SAGE			
Part A (Material/Service Description)						
(Applicable)			62,790/-			
Part B (Term & Conditions)			100% Advance			

Recommendation (Please Attach) South Asia Distributors and Publishers providing online service and supplying Journal past years

Prepared By

Approved / Recommendation BY (HOD/DEAN)

Recommendation by (Purchase Committee)

Member (PC)

Member (PC)

Member (PC)

Other members of P.C. to sign

Member (PC)

6/12/19

Member (PC)

3/12/19

Approved By Chancellor

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

WORK ORDER

Work order number: AU/2019-20/PO/1353

South Asia Distributors & Publishers
92/C (part) Next to SPAN House,
1st Floor, Gurudwara Road,
Madangir, New Delhi - 110062

Date: 09/12/2019

Subject: Renewal of Print Journal for SOL Library.

Dear Sir,

This is with reference to your quotation and the discussion held with you regarding the renewal of Print Journals for SOL Library of the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	Renewal of Print Journals (12 nos.)	Rs. 62,790	62,790
Total Amount in Rs.	Sixty Two Thousand Seven Hundred Ninety Rs. Only.		62,790

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% advance.

For Ansal University

Registrar & COO

ANSAL UNIVERSITY CENTRAL LIBRARY GURGAON

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area SoL Library

Date : 16/12/19

Details /Technical Specification Renewal of Journal (Print) for SoL Library

PO/WO No: AU/2019-20/PO/1353

Date: 9/12/19

Bill No:- _____ Bill Date:- _____

Bill Amount : - 62,790/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - SOUTH ASIA DISTRIBUTORS & Publishers.

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P O			
2	The contractor has completed the work as per the specification and as per agreement.	—		
3	Original Bill/Proforma Invoice Attached	—		
4	The item(s) have been found in proper condition and good quality	—		100% ADVANCE
5	All the items/materials entered in to campus through Gate Entry	—		
6	The item(s)/service has been entered in the stock/Inventory registers	—		
7	The item/service are used only for official purpose	YES		
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor	—		
10	Nothing is due to recover from the party	—		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
5	Copy of the Purchase Order/Work Order.	YES		
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By

Checked BY Dean/HOD

16/12/2019

Approved By (Finance /Accounts)

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Note : In case of advance payment check list is not required

SOUTH ASIA DISTRIBUTORS & PUBLISHERS
92/C (PART), NEXT TO SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA

INVOICE ADDRESS

The Librarian
Ansal University
Gurgaon
Haryana

Inv No : 076/2019
Date : 25/10/2019

GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV	AMOUNT (RS.)
	LAW JOURNALS:						
1	Accident and Compensation Cases	DLT	01/20-12/20	INR			5950.00
2	AIR Civil Cases	AIR	01/20-12/20	INR			4920 00
3	All India Reporter	AIR	01/20-12/20	INR			10260 00
4	Allahabad Law Journal	AIR	01/20-12/20	INR			4800 00
5	Banking Cases	DLT	01/20-12/20	INR			5950 00
6	Criminal Law Journal	AIR	01/20-12/20	INR			7200 00
	Ind Jl of Health and Medical Law	STM	01/20-12/20	INR			3250 00
	Int Jl of Political Science Law and International Relations	TJPRC	01/20-12/20	INR			3200 00
9	Journal of Intellectual Property Reghts	NISCAIR	01/20-12/20	INR			3000 00
10	Labour and Industrial Cases	AIR	01/20-12/20	INR			8400 00
11	Lucknow Law Times	EBC	01/20-12/20	INR			2610 00
12	National Jl of Real Estate Law	STM	01/20-12/20	INR			3250 00
							62790 00
					(Total Rounded)		62790.00

TOTAL (IN WORDS) : RUPEES SIXTY TWO THOUSAND SEVEN HUNDRED NINETY ONLY.

For South Asia Distributors & Publishers

Authorised Signatory

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE
) Bank Name: HDFC Bank Ltd
Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
TGS/NEFT IFSC: HDFC0000271
) MI Code: 110240032
) Payable: New Delhi
f) PAN No:AJPS0781Q
.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE FOR 2019.

ANSAL UNIVERSITY SECTOR-55, GURGAON

Ansal University

Murari Kumar <murarikumar@ansaluniversity.edu.in>

Fwd: Renewal Invoice for 2019

1 message

Kanwer Pal Singh <kpsingh@ansaluniversity.edu.in>
To: Murari Kumar <murarikumar@ansaluniversity.edu.in>

18 November 2019 at 14:09

---------- Forwarded message ---------
From: **Rama Nand Malviya** <rnmalviya@ansaluniversity.edu.in>
Date: Mon, 18 Nov 2019 at 13:42
Subject: Fwd: Renewal Invoice for 2019
To: Kanwer Pal Singh <kpsingh@ansaluniversity.edu.in>

Print this attachment.

---------- Forwarded message ---------
From: **South Asia Distributors & Publishers** <sadpindia@yahoo.co.in>
Date: Thu, 3 Oct 2019 at 13:38
Subject: Re: Renewal Invoice for 2019
To: Rama Nand Malviya <rnmalviya@ansaluniversity.edu.in>

pfa

On Thursday 3 October 2019, 10:45:37 AM IST, Rama Nand Malviya <rnmalviya@ansaluniversity.edu.in> wrote:

Sir,
There is no attachment in your mail.

With regards

Dr. Malviya

On Tue, 1 Oct 2019 at 19:23, South Asia Distributors & Publishers <sadpindia@yahoo.co.in> wrote:

Dear Sir,
Please find attached the required renewal invoice of Law journals for the 2019
Please arrange the payment at the earliest for commence of journals
Regards
Prashant Panda

South Asia Distributors and Publishers

92/C(Part) Next to SPAN House

1st Floor, Gurudwara Road

Madangir

New Delhi - 110062
India

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

--
Dr. Rama Nand Malviya
Chief Librarian
Ansal University, Gurugram

Ansal University
Gurgaon

The Registrar,
Ansal University,
Gurgaon, Haryana

November 18, 2019

Regarding Subscription for approval of Print Magazines / Journals

Sir,

This is for your kind information that, as per suggestion of Dean SOL for the subscription of the following magazines for SOL Library. List of magazines along with periodicity and cost as below:

S.No	Magazine Name	Periodicity	Subscription Period	Cost in INR
1	Practical Lawyer	Monthly	3 Years	1899.00
2	Legal News and Views	Monthly	2 Year	1100.00
3	Yojana: a Developing monthly	Monthly	3 Years	610.00
4	Kurukshetra: a Journal on Rural Development	Monthly	3 Years	610.00
5	Social Action	Quarterly	2 Year	1295.00
			Total	**5514.00**

(Five Thousand Five Hundred and Fourteen Only)

Therefore, you are requested to give us an approval for subscribe the magazines.
For your kind information, list attached.

With regards

Dr. R. N. Malviya, Chief Librarian

Dr. Anjali Sehrawat (Library-Coordinator) Anjali Sehrawat 20/11/19

Dean SOL 20/11/2019

Prof. Anamika Paul, Dean, SET (Chairperson Library committee) Anamika 20/11/19

CFAO pp 22/11/19

Registrar Recommended for approval

Chancellor 25/11/19

CENTRAL LIBRARY ANSAL UNIVERSITY SECTOR-55, GURGAON

Chancellor

for further action

26/11/19

November 18, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Regarding Subscription for approval of Print Magazines / Journals

Sir,

This is for your kind information that, as per suggestion of Dean SOL for the subscription of the following magazines for SOL Library. List of magazines along with periodicity and cost as below:

S.No	Magazine Name	Periodicity	Subscription Period	Cost in INR
1	Practical Lawyer	Monthly	3 Years	1899.00
2	Legal News and Views	Monthly	2 Year	1100.00
3	Yojana: a Developing monthly	Monthly	3 Years	610.00
4	Kurukshetra: a Journal on Rural Development	Monthly	3 Years	610.00
5	Social Action	Quarterly	2 Year	1295.00
			Total	5514.00

(Five Thousand Five Hundred and Fourteen Only)

Therefore, you are requested to give us an approval for subscribe the magazines.
For your kind information, list attached.

Therefore, you are requested to give us an approval for procurement For your kind information, list attached.

With regards

For your kind information, list attached.

Library Committee Members:

Prof. Anamika Paul, Dean, SET (Chairperson Library Committee) 25/11/19

Ms. Srijani Hazra, SSAA (Member) 19/11/2019

Dr. Nidhi Chaudhry (Member) 25/11/19

Dr. Sanjeev Sharma, SSHS (Member) 26/11/19

Dr. Anjali Sehrawat, SOL (Member) 21/11/19

Dr. R. N. Malviya, Chief Librarian (Member Secretary)

CENTRAL LIBRARY

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) 122003

Annexure "B"

Comparative Statement

Dept/Area SOL LIBRARY Date 26/11/19

Subject/Quotation SOL PRINT JOURNAL SUBSCRIPTION

Comparative Sheet

			Rate Received from
			① ISI, Delhi & ② MOI & B (Govt of India) ③ Eastern Book
Part A (Material/Service Description)		PRINT JOURNAL → Govt. Publication	
(Applicable)			5514/-
Part B			

Recommendation Clause with reason: All Publication are under Govt of India Publication Division and payment should be made separately (Journal wise)

Recommended By

Order made directly to subscription provider.

Approved / Recommendation By (HOD/DEAN)

Recommendation by (Purchase Committee)

26/11/2019
Member (PC)

Member (PC)

Member (PC)

Member (PC)

Approved By Chancellor

Sushant University, Gurugram

CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

[illegible] SOL Library Date 9/12/19

Technical Specification SOL Library print Journal subscription

[illegible] Date:

[illegible] Bill Date:- Bill Amount :- Rs. 2395/-

Address of the vendor in whose favour the cheque/DD is to be made: - INTERNATIONAL SOCIAL INITIATIVES

Note: Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	Items have been received as per the specifications on P O			
2	The contractor has completed the work as per the specification and as per agreement			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality			100% received
5	All the items/materials entered in to campus through Gate Entry			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor.			
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	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

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Checked BY
Dean/HOD

Certified By
(Finance /Accounts)

Note: In case of advance payment check list is not required

Social Action – 2 yrs 1295
Legal News & Views 2 yrs 1100
Rs. 2395

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Annexure 'D"

RELEASE OF PAYMENT FORM

Indent /Area SOL Library Date : 9/12/19

Tech / Technical Specification Subscription of Print Magazine

M/s. Mo: - Date:

O. Bill Date:- Bill Amount :- 1220/-

Address of the vendor in whose favour the cheque/DD is to be made: - Publications Division Ministry of I & B

Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.			
2	contractor has completed the work as per the specification and as per agreement			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality.			100% Advance
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor			
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
	Copy of the Purchase Order/Work Order			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

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Yojana — 3 yrs 610
Rs 1220

ANSAL UNIVERSITY
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Annexure 'D"

RELEASE OF PAYMENT FORM

ment /Area SOL Library

Date : 9/12/19

/Technical Specification Subscription of Print Journal in SOL Library

No: -

Date:

Bill Date:-

Bill Amount : - Rs 1899/-

Address of the vendor in whose favour the cheque/DD is to be made: - EASTERN BOOK COMPANY, LUCKNOW

Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
Certified/Ensure that:			
ie items have been received as per the specifications on P O.			
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The item(s) have been found in proper condition and good quality.			100% ADVANCE
All the items/materials entered in to campus through Gate Entry			
The item(s)/service has been entered in the stock/inventory registers			
The item/service are used only for official purpose			
No tools and plants belonging to University/department are with the contractor.			
The site has been cleared by the contractor			
Nothing is due to recover from the party			

The following documents must be attached with the release of payment note

Original Requisation/Approval			
Original Quotations received from vendor			
Origi omparative sheet of Purchase Committee and recommendation.			
In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
Copy of the Purchase Order/Work Order			
n case civil contracts, and in case of final payment completion certificate should be attached			
Copy of the PAN Card of the Vendor/Service Provider			

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Dean/HOD

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case of advance payment check list is not required

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School of Law, Library Date 01 10 2019

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3.Yojana :a developing monthly editor-Deepak Kachhal (Monthly) Cost Rs.610.00(for 3 years Subs.period)

4. Kurukshetra : a journal on rural development editor-Deepika Kachhal (Monthly)Cost Rs.610 00(for 3 years Subs.Period)

5.Social action by Integrated social initiatives (quarterly) cost Rs.1295/-(Registered post) for 02 years subs period.

S.K.DEY

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INDIAN BAR REVIEW - 2019-20

ansal University
Gurgaon

July 26, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub.: Renewal of "**Indian Bar Review**" for 2019-20 (SOL Library)

Sir,

This is to bring to your kind notice that "Indian Bar Review" a journal subscribed by the SOL Library need to renew for the period of 2019-20. It is mandatory for all Law Schools.

Total Cost of Books:	**Rs. 15000/-**
Courier charges	**Rs. 1000/-**

	Rs. 16000/-

(Rupee Sixteen Thousand Only in 100% advance)

Therefore, you are requested to give us an approval for procurement.

For your kind information, list attached.

With regards

Dr. R. N. Malviya, Chief Librarian 26/7/2019

Ms. Anjali Sehrawat, SOL (Member) 26/7/2019

Dr. Kanu Priya (Dean-SOL) 26/7/2019

Prof. Anamika Paul, Dean, SET (Chairperson Library committee) 26/7/19

Chairperson Purchase Committee 29/7/19

CFAO 6/8/19

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ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Chief Librarian

July 26, 2019

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Ansal University,
Gurgaon, Haryana

Sub.: Renewal of "**Indian Bar Review**" for 2019-20 (SOL Library)

Sir,

This is to bring to your kind notice that "**Indian Bar Review**" a journal subscribed by the SOL Library need to renew for the period of 2019-20. It is mandatory for all Law Schools.

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Courier charges	:	**Rs. 1000/-**

		Rs. 16000/-
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With regards

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Ms. Srijani Hazra, SSAA (Member)

Dr. Sanjeev Sharma, SSHS (Member) 26/7/19

Ms. Anjali Sehrawat, SOL (Member) 26/7/19

Dr. R. N. Malviya, Chief Librarian (Member Secretary) 26/7/2019

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

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SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

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nt/ Area SOL Library Date 16/8/19.

of collecting quotations Renewal of Indian Bar Review"

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16/8/2019

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By
llor

ANSAL UNIVERSITY

(Annexure C)

SEC-55, GURGAON-122003

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Bar Council of Indian Trust
21, Rouse Avenue, Institutional Area
(Near Bal Bhawan), New Delhi - 2

Work order number: AU/PO/1301
Date: 29.08.2019

Kind Attn:

Subject: Renewal of Print Journal for SOL Library

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1. The University will have the right to cancel the order if not executed within the stipulated time.
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3. The Invoice will be raised in the name of, Ansal University, Sector-55, Gurgaon
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
5. Payment Terms: 100% payment in advance.

For Ansal University

24/9/19

Authorised Signatory

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Area SOL Library.

Date : 24-9-19

Technical Specification Renewal of payment (100%. Advance) for Print Journal for SOL Library.

No: AU/PO/1301

Date: 29/8/19.

Bill Date:-

Bill Amount :- Rs 16000/-

Address of the vendor in whose favour the cheque/DD is to be made:- BAR COUNCIL of INDIA TRUST

1 Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
Certified/Ensure that:			
Items have been received as per the specifications on P O			
The contractor has completed the work as per the specification and as per agreement.			
Original Bill/Proforma Invoice Attached			
The item(s) have been found in proper condition and good quality			100% Advance.
All the Items/materials entered in to campus through Gate Entry			
The item(s)/service has been entered in the stock/inventory registers			
The item/service are used only for official purpose			
No tools and plants belonging to University/department are with the contractor			
The site has been cleared by the contractor			
Nothing is due to recover from the party			
The following documents must be attached with the release of payment note			
Original Requisation/Approval			
Final Quotations received from vendor			
Original comparative sheet of Purchase Committee and recommendation			
In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
Copy of the Purchase Order/Work Order			
In case civil contracts, and in case of final payment completion certificate should be attached			
Copy of the PAN Card of the Vendor/Service Provider			

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

Checked BY
Dean/HOD
24/9/2019

Counts)

ANSAL UNIVERSITY SECTOR-55, GURGAON

Use of advance payment check list is not required

THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-1100 02.
PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D:43 /2019 Dated:21.6.2019

1. **The Principal/Librarian,**
   Of all the Law Colleges Imparting Legal Education in India

2. **The Registrars/Deans/Head of the Department**
   Faculty of Law all the Universities imparting Legal Education in India

REMINDER-I

Sub:- Annual Membership for Indian Bar Review (10 Set) – 2019

Sirs/Madam,

Please refer to the enclosed **Circular No. 1/2019) dated:15.1.2019** for annual membership for Indian Bar Review for (10 sets) for the year **2019**. (copy of the above circular is enclosed for ready reference). It is to inform you that so far Bar Council of India Trust has not received Annual Membership subscription for the year **2019** and your institution not yet complied with the direction issued in the above circular.

In view of the above circular (copy enclosed) you are advised to enroll your institution as an **Annual member for IBR for the year 2019** by sending Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of **"Bar Council of India Trust"** payable at New Delhi.

The Subscription rates is payable in advance by way of demand draft only to the **"Bar Council of India Trust" w.e.f. January -2019.** The 10 set of Indian Bar Review will be sent to you through Regd. Book Post or through Courier quarterly. Readers can place order by writing to the Secretary Incharge at the office address for the Journal with full detail of postal address along with the payment by way of Demand Draft payable at New Delhi in the name of **"Bar Council of India Trust"**. For Indian Bar Review you may write a detail in the letter. For any query mail at **trustbci@gmail.com or 011-49225045.**

For placing the order with the "Bar Council of India Trust" the **Subscription Form** is enclosed with this circular. **Volume 1 and 2 of Indian Bar Review for the year 2019 are now available and will be sent to you without delay after receipt of above subscription amount.**

If due to any reason the Librarian of the College / University has not subscribed the Indian Bar Review for its law Library for the year 2019, the Librarian of college/university is advised to subscribe and to send Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of **"Bar Council of India Trust"** payable at New Delhi **also separately**. *(if subscription amount paid for the year 2019 then ignore this para.)*

The Annual subscription for each year is available by payment of Rs 15,000/- per year for 10 copies set in advance. The college/university must also pay Rs.1000/- towards courier /postal charges.

As earlier informed, non-compliance of the above circular, the names of the law colleges/universities will be included in the list of **"defaulters of non-compliance"** of **Rules of the Bar Council of India for its publication of Indian Bar Review**. *You may ignore this circular if your institution has already complied with the above circulars and deposited the subscription amount of Rs.16,000/- for the year 2019.*

Thanking you

NATIONAL UNIVERSITY OF ADVANCED LEGAL STUDIES LIBRARY GURUGRAM SECTOR-55, GURGAON

THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-110 002
PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT D: /2017 Dated:30.12.2017

1. The Principal/Librarian,
Of all the Law Colleges imparting Legal Education in India

2. The Registrars/Deans/Head of the Department
Faculty of Law all the Universities imparting Legal Education in India

Sub:- Annual Membership for Indian Bar Review (10 Set) (Vol 1, 2, 3 & 4 of 2017)

Sir/Madam,

Please refer to your letter along with the Demand Draft/Cheque detail thereof is given below. Please find herewith 10 set of Indian Bar Review (Vol 1, 2, 3, 4 of 2017) along with Regd receipt issued in your institution name (detail thereof given below) -

1 Receipt No - 6335

2 Dated - 22/12/17

3 DD / Cheque No - 000557

4 Rupees - Rs 16 000/-

5 Towards ten set of Indian Bar Review (Vol 1, 2, 3, 4/2017)

Thanks for your compliance to the circulars regarding Indian Bar Review. The 10 set of Indian Bar Review (Volume 1, 2, 3 & 4 /2017) is being sent to you through Regd Book Post /Courier. Kindly acknowledge the receipt the above materials. For any query mail at trustbci@gmail.com or 011-49225045.

Thanking you,
Yours sincerely,

[Secretary incharge]
Encl: As above

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM
ANSAL UNIVERSITY SECTOR-55, GURGAON

December 21, 2017

[illegible] Kumar Pandey
[illegible] Secretary
[illegible] Avenue [illegible]
[illegible] - 110002

[illegible] Sir,

Kindly find the Cheque No. 005193 (Axis Bank) dated 13.12.2017 bearing amount INR. 16000.00 as advance payment for "INDIAN BAR COUNCIL" 10 SETS 2017

Kindly acknowledge send the bill the same

[illegible] N. Malviya
Chief Librarian,
Ansal University, Gurugram

ANSAL UNIVERSITY
CENTRAL LIBRARY
GURUGRAM

ANSAL UNIVERSITY
SECTOR-55, GURGAON

Sushant Univ[illegible] n

BAR COUNCIL OF INDIA TRUST

21 Rouse Avenue Institutional Area New Delhi-110002

3335

Dated 12/17

M.E.E with thanks from

of Rupees

Cash/Cheque/M.O./Demand Draft No. 005103 Dated 13/12/17

IBA (ICSoft) — 2017

1000/-

Secretary

ANSAL UNIVERSITY
SECTOR-55, GURGAON
CENTRAL LIBRARY
GURGRAM

BAR COUNCIL OF INDIA TRUST

21, Rouse Avenue, Institutional Area, New Delhi-110002

Ipt No. 8032 MoB-9811344084

Dated 13-12-2019

IVED with thanks from School of Law, Ansal University, Golf Course Road, Sec-55, GGN, 122003

of Rupees Twenty thousand only

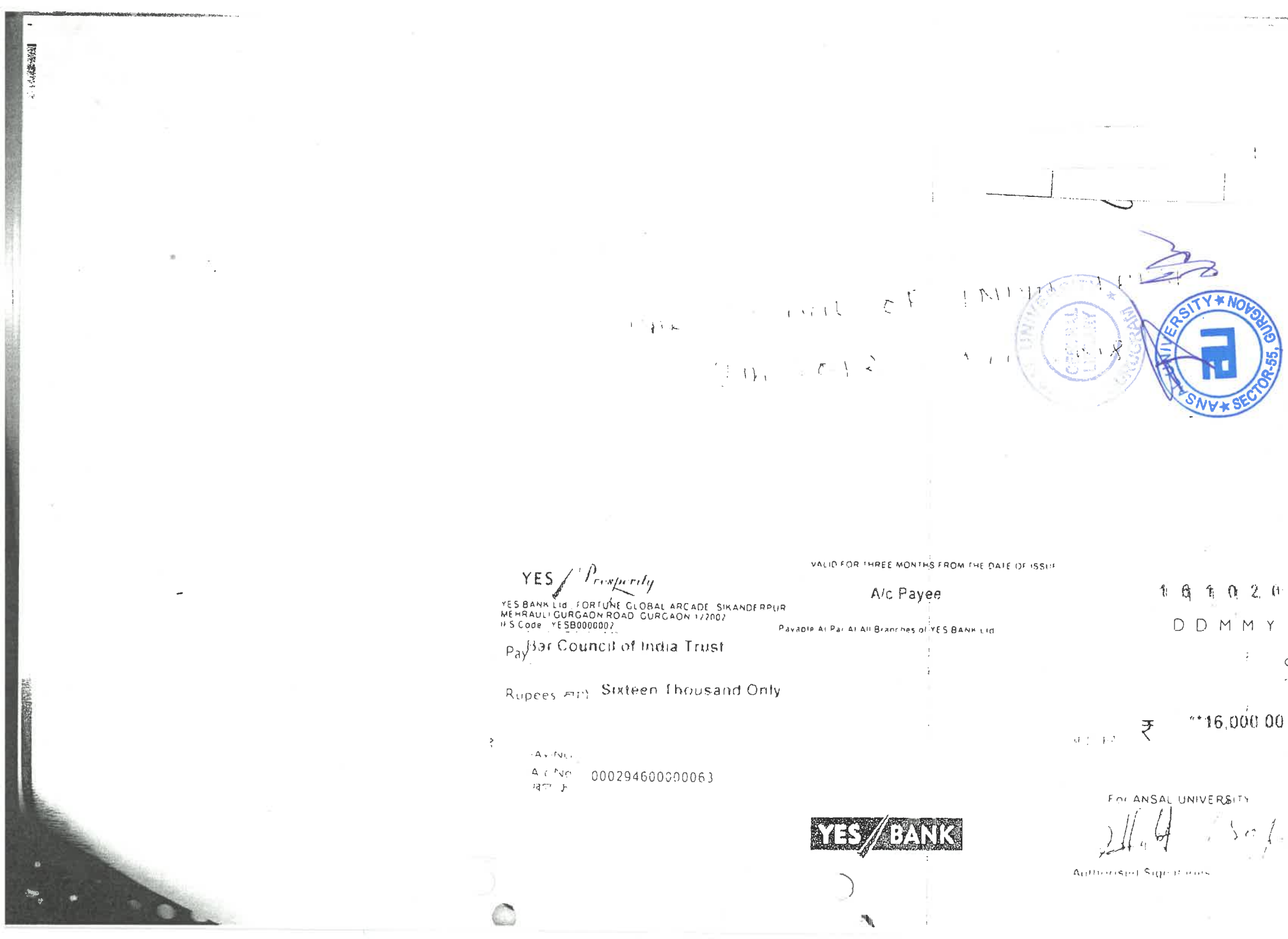
sh/Cheque/M.O./Demand Draft No. 990037 Dated 05-12-2019

: E.J.P.E. Book 10 Set

20000/-

Secretary

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★



YES Prosperity

YES BANK Ltd. FORTUNE GLOBAL ARCADE SIKANDERPUR
MEHRAULI GURGAON ROAD GURGAON 122002
IFS Code YESB0000002

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

A/c Payee

Payable At Par At All Branches of YES BANK Ltd

1 6 1 0 2 0 1 1

D D M M Y Y

Pay Bar Council of India Trust

Rupees Sixteen Thousand Only

₹ **16,000.00

A/c No 000294600000063

YES BANK

For ANSAL UNIVERSITY

Authorised Signatories

Prof. Yr. 2019-2020

Ansal University
Gurgaon

March 13, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub.: approval for Subscription of Print Journals for SHS

Sir,

This is bring to your kind notice that the attached list of print Journals to be subscribe for SHS. These listed journals are suggested & recommended by the faculty of SHS. (for Pharmacy program)

Tentative cost of the listed journals Rs. 45800/- (Forty Five Thousand & Eight Hundred Rupee Only)

Invoice Attached.

Kindly approve the same.

With regards

Chaudhary

Prof. Monica Chaudhry, Director, SHS

Malviya

Dr. R. N. Malviya, Chief Librarian

Dr. Sanjeev Kumar Sharma, Asso. Prof. and Member Lib. Comm.(SHS) Sharma

Dr. Anamika Paul, Prof. & Dean (SET Chairperson Lib. Comm. Anamika 18/3/19

Prof. Amreesh Mishra, Dean SOTHM

CFAO for Kapil 18/03/2019

Registrar Anamika 18/3/19

Vice Chancellor

Had requested to be put up through library committee and this is the correct procedure. However keeping the urgency called he has now.)

VC 18/3/19

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

March 13, 2019

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub.: approval for Subscription of Print Journals for SHS

Sir,

This is bring to your kind notice that the attached list of print Journals to be subscribe for SHS. These listed journals are suggested & recommended by the faculty of SHS.

Tentative cost of the listed journals **Rs. 45800/-** (Forty Five Thousand & Eight Hundred Rupee Only)

Invoice Attached.

Kindly approve the same.

Regards

With regards

Dr. R. N. Malviya, Chief Librarian

Shweta Thusoo, Asstt. Prof. & Lib. Coordinator (SHS)

Dr. Sanjeev Kumar Sharma, Asso. Prof. and Member Lib. Comm.(SHS)

Dr. Monica Chaudhry Director, SHS

Dr. Anamika Paul, Prof. & Dean (SET Anamika 18/3/2019
Chairperson Lib. Comm.

CFAO 18/03/2019

Registrar

Vice Chancellor

ANSAL UNIVERSITY CENTRAL LIBRARY GURGAON

ANSAL UNIVERSITY SECTOR-55, GURGAON

Sushant Univer...

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

Department/ Area SHS LIBRARY Date 19-3-19

1 Purpose of collecting quotations Print Journal Subscription for B.Pharma (Ward Course)

2 Comparative Analysis sheet

S No	Item	Specification/ Make	Rate Vendor Wise			
			SADP	BALANI	DIVA	
Part A. (Material/Service Description)	Print Journal	16 Journal Jan 19 to Dec 19	Ready to provide All Listed Journals	Not Ready to supply Instantly will take time	Ready to provide only 4 Journal Rest will take time	
s (If Applicable)			45800/-			
Total						
Part B. (Term & Conditions Description)						

commendation Clause with reason South Asia Distributors & Publishers providing Good & Timely Service as per our record (Past experience Payment in advance 100%

Prepare By

Recommendation by (Purchase Committee) 20/3/19

Approved / Recommendation BY (HOD/DEAN)

Member (PC) 19/3/19

Member (PC)

Member (PC) 20/03/19

Member (PC) SOL 20/

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

Approved By
Vice Chancellor

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY (Annexure C)
SEC-55, GURGAON-122003

PURCHASE ORDER / WORK ORDER

Vendor Name & Address
South Asia Distributors & Publishers
92/C, (Part), Span House, Gurudwara road,
Madangir, New Delhi – 110062

Work order number: AU/LIB/124
Date: 20.03.2019

Kind Attn:

Subject: Subscription of Print Journal for SHS Library

Dear Sir,

This is with reference to your quotation dated 20.02.2019 and the discussion held with you regarding the subscription of print journal to the University, we are pleased to place the order for the following items:

S.No	Item /Description	Rate/Unit	Qty.	Discount	Total
1	Subscription of print journals for SHS Library	45800/- After Discount	16 Journals		45800.00
		Total amount			**45800.00**

Please do the needful at the earliest.

Terms & Conditions:

1. The University will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Ansal University, Sector -55 Gurgaon.
3. The Invoice will be raised in the name of, Ansal University, Sector-55, Gurgaon
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the Institute has a right to return the items and forfeit the payment.
5. Payment Terms: 100% payment in advance.

For Ansal University

Authorised Signatory

ANSAL UNIVERSITY CENTRAL LIBRARY GURGAON

ANSAL UNIVERSITY SECTOR-55, GURGAON

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

INVOICE ADDRESS

The Librarian
Ansal University
Department of Pharmacy
Gurgaon, Haryana

Inv.No. 206/2019-20
Date 13/03/2019

GSTIN NO.07AJZPSO781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV	AMOUNT (RS.)
	Pharmacy titles:						
1	Indian Drug	IDMA	2019	INR			4000.00
2	Indian Journal of Chemistry Sec-A	NISCAIR	2019	INR			4600.00
3	Indian Journal of Chemistry Sec B	NISCAIR	2019	INR			4600.00
4	Indian Journal of Experimental Biology	NISCAIR	2019	INR			4600.00
5	Indian Journal of Natural Product and Resources	NISCAIR	2019	INR			1200.00
6	Indian Journal of Pharmaceutical Science	IPA	2019	INR			3500.00
7	Indian Journal of Pharmacy Practice	APTI	2019	INR			1200.00
8	Indian Journal of Traditional Knowledge	NISCAIR	2019	INR			3600.00
9	Medicinal and Aromatic Plant Abstract	NISCAIR	2019	INR			3000.00
10	Pharmacy times	IPA	2019	INR			2000.00
11	Research Jl of Pharmaceutical dosage form & Tech	A&V	2019	INR			2000.00
12	Research Jl of Pharmacognosy & phytochemistry	A&V	2019	INR			3000.00
13	Research Jl of Pharmacy & Technology	NISCAIR	2019	INR			3000.00
14	Journal of Intellectual Property Rights	A&V	2019	INR			2000.00
15	Research Jl of Pharmacology & Pharmacodynamics						
16							
							45800.00
	TOTAL (IN WORDS) RUPEES FORTY FIVE THOUSAND EIGHT HUNDRED ONLY				(Total Rounded)		45800.00

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name HDFC Bank Ltd
b) Account No/Account Name 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC HDFC0000271
d) MICR Code 110240032
e) Payable New Delhi
f) PAN No AJPS0781Q

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

ANSAL UNIVERSITY CENTRAL LIBRARY GURGAON

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

List of journals

S. No.	Journal	Frequency	Publisher	Status
1	Indian Drugs	12	IDMA	National
2	Indian journal of chemistry Sec-A	12	NISCARE	National
23	Indian journal of chemistry Sec-B	12	NISCARE	National
4	Indian journal of experimental biology	12	NISCARE	National
5	Indian journal of natural product and resources	6	NISCARE	National
6	Indian journal of pharmaceutical sciences	4	IPA	National
7	Indian journal of Pharmacy practice	4	APTI	National
8	Indian journal of traditional knowledge	4	NISCARE	National
9	Medicinal and aromatic plant abstract	6	NISCARE	National
10	Pharma times	12	IPA	National
11	Research journal of pharmaceutical dosage form & technology	4	A & V	National
12	Research journal of pharmacognosy & phytochemistry	4	A & V	National
13	Research journal of pharmacology & pharmacodynamics	4	A & V	National
14	Research journal of Pharmacy & technology	12	A & V	National
15	Journal of intellectual property rights	6	NISCARE	National
16	DELNET- Developing library Network	IPC-e journal package		International

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM
ANSAL UNIVERSITY SECTOR-55, GURGAON

Ansal University (2016-17)
Sector -55
Gurgaon

Payment Voucher

No. : 2782

VALID FOR THREE MONTHS FROM THE DATE OF ISSUE

YES Prosperity

YES BANK Ltd., FORTUNE GLOBAL ARCADE, SIKANDERPUR,
MEHRAULI GURGAON ROAD, GURGAON 122002
IFS Code : YESB0000002

Payable At Par At All Branches of YES BANK Ltd.

2	2	0	3	2	0	1	9
D	D	M	M	Y	Y	Y	Y

Pay South Asia Distributors & Publishers ~~or Bearer~~
या धारक को

Rupees रुपये Forty five thousand and eight hundred only

अदा करें ₹ 45,800/-

SAVINGS
A/c No. खाता क्र 000294600000063

Payee A/c

YES BANK

For ANSAL UNIVERSITY

Authorised Signatories

Please sign above

"494753" 110532003: 021662" 31

Yes Bank - (SB-000294600000063)

On Account of :

Chq. No. 494753 dt. 22-03-2019 in fvg of South Asia Distributors & Publishers towards paid as advance for subcription of print journals for SHS Library.

Amount (in words) :

Indian Rupees Forty Five Thousand Eight Hundred Only

₹ 45,800.00

Receiver's Signature:

Authorised Signatory

Checked by

Verified by

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY SECTOR-55, GURGAON

Ansal University
Gurgaon

December 7, 2020

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub.: Subscription of "Pratiyogita Darpan (English) for 2021-22 (2 Years)

Sir,

This is to bring to your kind information that we received instructions from VC office to subscribe "**Pratiyogita Darpan (English)**" for Two years.

Total Cost of Pratiyogita Darpan (English) for Two Years: Rs. 1785/-
(By Registered Post)

(Rupee One Thousand Seventeen Hundred and Eighty Five in 100% advance)

Therefore, you are requested to approve the same.

With regards

7/12/2020

Dr. R. N. Malviya, Chief Librarian

07/12/2020

Garima Prakash (Chairperson Library Committee)

CFAO

Registrar

ANSAL UNIVERSITY CENTRAL LIBRARY

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area Library / VC office Date 11/12/2020

BIs /Technical Specification Subscription of Pratiyogita Darpan (English)

VO No Date

No. Bill Date Bill Amount 1785/- INR

Name & Address of the vendor in whose favour the cheque/DD is to be made PRATIYOGITA DARPAN
www.pdgroup.in (online payment option

Check List: Before final payment process please ensure all the mandatory compliance are completed and listed documents are attached

S No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that			
1	The items have been received as per the specifications on P O	✓		
2	The contractor has completed the work as per the specification and as per agreement			
3	Original bill Proforma Invoice Attached			
4	The items have been found in proper condition and good quality			100%
5	All the items/materials entered in to campus through Gate Entry			
6	The above product has been entered in the stock/inventory registers			Advance
7	The certificate are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor			
3	Original Comparative sheet of Purchase Committee and recommendation			
	In case of work contracts/Labour Contracts, EPF ESIC Challan & ECR report			
	Copy of the Purchase Order/Work Order			
	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

By 11/12/2020

Checked BY
Dean/HOD
11/12/2020

Finally
Store /Accounts)

ANSAL UNIVERSITY CENTRAL LIBRARY

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Mandate for Care@PDgroup.in

2019

जून– स्टेट बैंक ऑफ इण्डिया जूनियर एसोसिएट्स (कस्टमर सपोर्ट एण्ड सेल्स) भर्ती परीक्षा, 2019
4–19 जून– एस.एस.सी. संयुक्त स्नातक स्तरीय परीक्षा, 2018 (चरण-I)
15 एवं 16 जून– स्टेट बैंक प्रोबेशनरी ऑफीसर्स प्रा. परीक्षा, 2019
16 जून– छत्तीसगढ़ बी.एस.सी. एवं एम.एस.सी नर्सिंग प्रवेश परीक्षा, 2019
16 जून– सी.एस.आई.आर.–यू.जी.सी नेट/जे आर एफ. परीक्षा, 2019
16 जून– बिहार पॉलिटेक्निक संयुक्त प्रवेश परीक्षा, 2019
17 जून– बिहार पारा मेडिकल (माध्यमिक व इंटरमीडिएट स्तरीय) परीक्षा, 2019
20–28 जून– यू.जी.सी. नेट/जेआरएफ परीक्षा (जून 2019)
23 जून– छत्तीसगढ़ पोस्ट बेसिक नर्सिंग (PBN) प्रवेश परीक्षा, 2019
25-26 जून– आर.ए.एस./आर.टी.एस. मुख्य परीक्षा, 2018
28 जून– भारतीय जीवन बीमा निगम सहायक प्रशासनिक अधिकारी (AAO) मुख्य परीक्षा, 2019
29 जून– नेतरहाट आवासीय विद्यालय प्रवेश परीक्षा (प्रा.), 2019 (कक्षा-VI)
जून-सितम्बर– रेलवे भर्ती बोर्ड गैर-तकनीकी संवर्ग (NTPC) कम्प्यूटर आधारित परीक्षा, 2019
1–26 जुलाई– एस एस सी संयुक्त हायर सेकण्डरी लेवल (10+2) परीक्षा, 2019 (चरण I)
5, 6 एवं 8 जुलाई– तेलगाना राज्य पात्रता परीक्षा (TSSET) 2019
6 एवं 13 जुलाई– भारतीय जीवन बीमा निगम अप्रेन्टिस विकास अधिकारी प्रारम्भिक परीक्षा 2019
7 जुलाई– केन्द्रीय शिक्षक पात्रता परीक्षा, (CTET 2019)
7 जुलाई– मध्य प्रदेश जनरल नर्सिंग प्रशिक्षण चयन परीक्षा एवं प्री नर्सिंग चयन प्रवेश परीक्षा, 2019
(ऑनलाइन अन्तिम तिथि : 15 जून, 2019)
20 जुलाई– स्टेट बैंक ऑफ इण्डिया प्रोबेशनरी ऑफीसर्स मुख्य परीक्षा, 2019
21 जुलाई– नेतरहाट आवासीय विद्यालय प्रवेश परीक्षा (मुख्य), 2019 (कक्षा-VI)
28 जुलाई– सीमा सुरक्षा बल हेड कॉंस्टेबिल (RO) एवं हेड कॉंस्टेबिल (RM) भर्ती परीक्षा
30-31 जुलाई– कर्मचारी भविष्य निधि संगठन सहायक प्रारम्भिक परीक्षा, 2019
2 अगस्त से 6 सितम्बर– एस.एस.सी. मल्टी टास्किंग (नॉन टेक्निकल) स्टाफ कम्प्यूटर आधारित परीक्षा, 2019 (प्रथम चरण)
10 अगस्त– भारतीय जीवन बीमा निगम-अप्रेन्टिस विकास अधिकारी मुख्य परीक्षा, 2019
18 अगस्त– संघ लोक सेवा आयोग केन्द्रीय सशस्त्र पुलिस बल असिस्टेंट कमाण्डेंट्स परीक्षा, 2019
23–27 सितम्बर– एस.एस.सी. जूनियर इंजीनियर (सिविल, इलेक्ट्रिकल एवं मैकेनिकल) कम्प्यूटर आधारित परीक्षा (पेपर-I)
24 सितम्बर– इग्नू बी.एड. प्रवेश परीक्षा, 2019
सितम्बर-अक्टूबर– रेलवे रिक्रूटमेंट सैल ग्रुप 'डी' (लेवल-1) कम्प्यूटर आधारित परीक्षा, 2019
17 नवम्बर– एस.एस.सी. मल्टी टास्किंग (गैर-तकनीकी) स्टाफ कम्प्यूटर आधारित परीक्षा, 2019 (द्वितीय चरण-वर्णनात्मक)

चन्दे की दरें

	हिन्दी	अंग्रेजी
एक प्रति मूल्य	80.00	80.00
वार्षिक मूल्य :		
साधारण डाक से	725.00	720.00
रजिस्टर्ड डाक से	945.00	940.00
द्विवार्षिक मूल्य :		
साधारण डाक से	1350.00	1345.00
रजिस्टर्ड डाक से	1790.00	1785.00

एक प्रति मूल्य	₹ 35.00
वार्षिक मूल्य :	
साधारण डाक से	₹ 315.00
रजिस्टर्ड डाक से	₹ 530.00
द्विवार्षिक मूल्य :	
साधारण डाक से	₹ 580.00
रजिस्टर्ड डाक से	₹ 1020.00

- कृपया अपना सदस्यता शुल्क मनीऑर्डर अथवा बैंक ड्राफ्ट द्वारा ही प्रेषित करें चेक स्वीकार नहीं होंगे आप हमारी Website www.pdgroup.in द्वारा भी सदस्यता शुल्क अदा कर सकते हैं
- अपने स्पष्ट पते के साथ यह भी सूचित करें कि आप किस माह से किस माह तक के लिए ग्राहक बन रहे हैं
- पुराने ग्राहक कृपया अपनी ग्राहक संख्या का उल्लेख अवश्य करें
- मनीऑर्डर अथवा बैंक ड्राफ्ट 'प्रतियोगिता दर्पण' के नाम से आगरा में देय ही स्वीकार किए जाएंगे

मैं प्रतियोगिता दर्पण (हिन्दी/अंग्रेजी मासिक)/ सामान्य ज्ञान दर्पण (हिन्दी मासिक) का वार्षिक/ द्विवार्षिक नियमित ग्राहक बनना चाहता हूँ/चाहती हूँ. कृपया मेरी प्रति मुझे निम्नांकित पते पर प्रेषित करने की कृपा करें

नाम _____

पता _____

_____

_____

पिन ☐☐☐☐☐☐

मो. नं _____

मैं ₹ _____ मनीऑर्डर/बैंक ड्राफ्ट द्वारा प्रेषित कर रहा हूँ/रही हूँ

दिनांक _____ प्रेषक के हस्ताक्षर _____

विषय– "क्षमा वीरस्य भूषणम्"
अन्तिम तिथि– 28 जुलाई, 2019
शब्द संख्या– लगभग 2000 शब्द

1. निबन्ध कागज के एक ओर ही टंकित अथवा स्वहस्तलिखित होना चाहिए
2. निबन्ध के साथ प्रतियोगी अपना पासपोर्ट आकार का छायाचित्र भेजें. प्रथम तीन निबन्धों पर क्रमशः ₹ 1500, ₹ 1000 व ₹ 500 चेक के माध्यम से व प्रमाण-पत्र प्रदान किए जाएंगे. अन्य 5 अनुशंसित निबन्धों को आकर्षक प्रमाण पत्र व उपकार [illegible] ₹ 200 मूल्य तक की वांछित पुस्तक पुरस्कारस्वरूप दी जाएगी

2/11 ए, स्वदेशी बीमा नगर, आगरा–282 002
फोन [redacted]555, 2530966, 2531101
फैक्स (0562) 4053330, 4031570
Website : www.pdgroup.in
E-mail : care@pdgroup.in

562-2530966/2531101

SUSHANT UNIVERSITY (Annexure C)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE/WORK ORDER

Work Order Number.
Date. December 11, 2020

Pratiyogita Darpan,
2/11, Swadeshi Bima Nagar,
Agra – 282 002

Subject: Subscription of Pratiyogita Darpan (English)

Dear Sir,

This is to inform you that Sushant University, Gurugam start the subscription of Pratiyogita Darpan (English) for the January 2021 to December 2022 from you (Publisher)
We are pleased to place the order for the following items

S. No.	Description	Rate/Unit	Total in Rs.
1	Pratiyogita Darpan (English) for the January 2021 to December 2022	1785.00	1785.00
Amount in Rs.	**One Thousand Eight Hundred & Seventy Five Rupees Only.**		1875.00

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order.
5. If not found in proper specifications, the University has a right to return the items and forfeit the payment
6. Payment Terms: 100 % in advance

Not Required
Gift 5000/-

For Sushant University

Registrar

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

Proj fr - 2020 - 2021

ansal University
Gurgaon

Library/AU/2020/001

Dated: January 13, 2020

The Registrar,
Ansal University,
Gurgaon, Haryana

Regarding Renewal of Print Journals for SSSH-Pharmacy

Sir,

This is for your kind information that SSHS-Pharmacy, AU library is subscribing print journals through "**South Asia Distributors & Publishers, New Delhi** for SSHS Library. Now we need to renew the subscription of the print journals for the period of Jan. 2020 to Dec. 2020.

Therefore, we request to you kindly approve to renew the print journals for SSHS Library.

Total Renewal Cost Rs. 46800.00
(Forty Six Thousand and Eight Hundred Only)

Invoice attached

With Regards

Dr. R. N. Malviya, Chief Librarian 13-1-2020

Dr Chhavi Singla, Principal , SS Pharmacy 13/1/2020

Prof. Monica Chaudhary. Director-SSHS 13.1.2020.

Prof. Anamika Paul, Dean, SET (Chairperson Library committee) Anamika 14.1.2020

CFAO V.C to approve in principle

(Received on 14.01.20)

~~Registrar~~ 16/1/20

~~Vice Chancellor~~ May approve to renew.

15/1/20

A.K.YADAV
Registrar & COO

CENTRAL LIBRARY GURUGRAM

V.C 16/1/20

ANSAL UNIVERSITY SECTOR-55, GURGAON

Dated: January 13, 2020

The Registrar,
Ansal University,
Gurgaon, Haryana

Regarding Renewal of Print Journals for SSSH-Pharmacy

Sir,

This is for your kind information that SSHS-Pharmacy, AU library is subscribing print journals through "**South Asia Distributors & Publishers, New Delhi** for SSHS Library. Now we need to renew the subscription of the print journals for the period of Jan. 2020 to Dec. 2020.

Therefore, we request to you kindly approve to renew the print journals for SSHS Library.

Total Renewal Cost Rs. 46800.00
(Forty Six Thousand and Eight Hundred Only)

Invoice attached

With Regards

LIBRARY COMMITTEE MEMBERS:

Prof. Anamika Paul, Dean, SET (Chairperson Library Committee)

Dr. Naveen Nandal (Faculty-SSB)

Ms. Shweta Thusoo (SSHS)

Dr. Dinesh Rai (SET)

Dr. Sanjeev Sharma, SSHS (Member)

Dr. Anjali Sehrawat, SOL (Member)

Dr. R. N. Malviya, Chief Librarian (Member Secretary)

13-1-2020

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

ment/ Area SSHS LIBRARY Date : 21/1/2020

ose of collecting quotations Renewal of Print Journal for SSHS (Pharmacy)

parative Analysis sheet

	Item	Specification/ Make	Rate Vendor Wise			
			SADP			
Part A. aterial/Service Description)	Journal	Print Journals	46800-00			
If Applicable)			46800-00			
Part B. m & Conditions Description)						

the ion Clause with reason South Asia Distributors & Publishers is proving the service last year.

are By 20/1/2020

7/2/2020
Recommendation by
(Purchase Committee)

21/1/2020
Approved / Recommendation BY
(HOD/DEAN)

Member (PC)

Member (PC)

Member (PC) 7/2/20

Member (PC) 7/2/2020

(4 Vendor is SADP @ Rs. 46800/-

7/2/2020

proved By
e Chancellor

12/2/2020

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER (Annexure C)

Work order number: ANU/Lib/1389 Dated 11/2/2020

Date: 04/12/2019

To,

South Asia Distributors & Publishers
92/C (Part). SPAN House, Gurudwara Road.
Madangir, New Delhi - 110062

GSTIN/UIN: 07AJZPS0781Q2ZX

Subject: Renewal of Print Journal for SSHS (Pharmacy) Library.

Dear Sir,

This is with reference to your Performa Invoice No.146/2019 dated 31-12-2019 regarding the renewal of Print Journals for SSHS (Pharmacy) Library of the University. We are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	Renewal of print journals for SSHS (Pharmacy)	-	46800.00
Total Amount in Rupees	Forty Six Thousand Eight Hundreds Only		46800.00

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University Sector-55, Gurugram.
4. The services will be accepted only in the required specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% in Advance

CENTRAL LIBRARY GURUGRAM

For Ansal University

12/2/2020

Registrar

ANSAL UNIVERSITY SECTOR-55, GURGAON

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

partment/ Area SSHS LIBRARY Date : 21/1/2020

rpose of collecting quotations Renewal of Print Journal for SSHS (Pharmacy)

mparative Analysis sheet

	Item	Specification/ Make	Rate Vendor Wise			
			SADP			
Part A. (Material/Service Description)	Journal	Print Journals	46800-00			
s (If Applicable)			46800-00			
al						
Part B. Term & Conditions Description)						

mmendation Clause with reason South Asia Distributors & Publishers is proving the service last year.

pare By 20/1/2020

7/2/2020
Recommendation by
(Purchase Committee)

21/1/2020
Approved / Recommendation BY
(HOD/DEAN)

Member (PC)

Member (PC)

Member (PC) 7/2

Member (PC) 7/2/2020

L1 Vendor is SADP @ Rs. 46800/-

7/2/2020

roved By
Chancellor

ANSAL UNIVERSITY SECTOR-55, GURGAON

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

INVOICE ADDRESS

The Librarian
Ansal University
Department of Pharmacy
Gurgaon, Haryana

Inv.No. 146/2019
Date : 31/12/2019

GSTIN NO.07AJZPS0781Q2ZX

S.NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	Pharmacy titles:						
2	Indian Drug	IDMA	2020	INR			4000.00
3	Indian Journal of Chemistry Sec-A	NISCAIR	2020	INR			4600.00
4	Indian Journal of Chemistry Sec B	NISCAIR	2020	INR			4600.00
5	Indian Journal of Experimental Biology	NISCAIR	2020	INR			4600.00
6	Indian Journal of Natural Product and Resources	NISCAIR	2020	INR			1200 00
7	Indian Journal of Pharmaceutical Science	IPA	2020	INR			3500 00
8	Indian Journal of Pharmacy Practice	APTI	2020	INR			4500 00
9	Indian Journal of Traditional Knowledge	NISCAIR	2020	INR			1200 00
10	Medicinal and Aromatic Plant Abstract	NISCAIR	2020	INR			3600 00
11	Pharmacy times	IPA	2020	INR			3000 00
12	Research Jl of Pharmaceutical dosage form & Tech	A&V	2020	INR			2000 00
13	Research Jl of Pharmacognosy & phytochemistry	A&V	2020	INR			2000.00
14	Research Jl of Pharmacy & Technology	A&V	2020	INR			3000 00
15	Journal of Intellectual Property Rights	NISCAIR	2020	INR			3000 00
16	Research Jl of Pharmacology & Pharmacodynamics	A&V	2020	INR			2000 00
							46800.00
						(Total Rounded)	46800.00

TOTAL (IN WORDS) RUPEES FORTY FIVE THOUSAND EIGHT HUNDRED ONLY.

For South Asia Distributors and Publishers
Manager

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name HDFC Bank Ltd
b) Account No/Account Name 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC HDFC0000271
d) MICR Code 110240032
e) Payable New Delhi
f) PAN No AJPS0781O

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

AL UNIVERSITY
SECTOR-55, GURGAON (HARYANA) - 122003

Annexure 'D

RELEASE OF PAYMENT FORM

Date : 13/2/2020

ly
eeual of Print Journal for SSHS (Pharmacy)

Date: 11/2/2020

- 31/12/2020 Bill Amount - Rs. 46800/-

the cheque/DD is to be made: - SOUTH ASIA DISTRIBUTORS & PUBLISHERS.

ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks

Chief Librarian
Sushant University, Gurugram

SECTER-55, GURUGRAM * SUSHANT UNIVERSITY *

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

(Annexure C)

PURCHASE ORDER

Work order number: ANU/Lib/1359 Dated 04/12/2019 11/2/20

To,

South Asia Distributors & Publishers
92/C (Part). SPAN House, Gurudwara Road,
Madangir, New Delhi - 110062

GSTIN/UIN: 07AJZPS0781Q2ZX

Subject: Renewal of Print Journal for SSHS (Pharmacy) Library.

Dear Sir,

This is with reference to your Performa Invoice No.146/2019 dated 31-12-2019 regarding the renewal of Print Journals for SSHS (Pharmacy) Library of the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	Renewal of print journals for SSHS (Pharmacy)	-	46800.00
Total Amount in Rupees	Forty Six Thousand Eight Hundreds Only		46800.00

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The services will be accepted only in the required specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100% in Advance

For Ansal University

Registrar 12/2/2020

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Print Magazines 2020

February 28, 2020

To
The Director,
Subscription Division,
Publication Division (Ministry of I & B)
Lodhi Rd, CGO Complex,
Pragati Vihar, New Delhi, Delhi 110003

Regarding subscription of YOJANA and KURUKSHETRA

This is to inform you that we are interested to subscribe kurukshetra for 3 years each for the Ansal University Library.

Kindly find the cheque number **857508** dated **20.02.2020** for Rs. **1220/-** for the same and acknowledge.

Dr. R. N. Malviya 28/2/2020
Chief Librarian
Ansal University
Sector 55, Gold Course Road,
Gurugram -
Ph. 9811344084
Mail: rnmalviya@ansaluniversity.edu.in

Sneha Singh
4/3/2020

ANSAL UNIVERSITY CENTRAL LIBRARY GURGAON
ANSAL UNIVERSITY SECTOR-55, GURGAON

...ER GLOBAL ARCADE, SIKANDERPUR,
...ROAD, GURGAON 122002

A/c Payee

Payable At Par At All Branches of YES BANK Ltd.

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D D M M Y Y Y Y

...uation Division Ministry of I & B

...ए रुपये One Thousand Two Hundred Twenty Only or Bearer
या धारक को

INGS
No.
...ा क्र. 000294600000063

अदा करें ₹ **1,220.00

YES BANK

For ANSAL UNIVERSITY

Authorised Signatories
Please sign above

"857508" 110532003: 021662" 31

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

nit /Area ... E-06

Date 15/9/2020

echnical Specification Renewal of Indian Bar Review (Print Journal)

PO No: SU/20-21/1424 Date 8/9/2020

Bill Date:- Bill Amount :- Rs 16,000/-

Address of the vendor in whose favour the cheque/DD is to be made: BAR COUNCIL OF INDIA TRUST

Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
Certified/Ensure that:			
Items have been received as per the specifications on P.O.			
Contractor has completed the work as per the specification and as per agreement			
Original Bill/Proforma Invoice Attached			
The item(s) have been found in proper condition and good quality			
All the items/materials entered in to campus through Gate Entry			
The item(s)/service has been entered in the stock/Inventory registers			100% Advance.
The item/service are used only for official purpose.			
All tools and plants belonging to University/department are with the contractor			
The site has been cleared by the contractor			
Nothing is due to recover from the party			
The following documents must be attached with the release of payment note			
Original Requisition/Approval			
Original Quotations received from vendor			
Original Comparative sheet of Purchase Committee and recommendation			
In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
Copy of the Purchase Order/Work Order			
In case final contracts and in case of final payment completion certificate should be attached			
Copy of the PAN Card of the Vendor/Service Provider			

15/9/2020

Checked BY
Dean/HOD

UNIVERSITY CENTRAL LIBRARY

ANSAL UNIVERSITY SECTOR-55, GURGAON

/Accounts

SUSHANT UNIVERSITY (Annexure C)
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Work Order Number: SU/20-21/1424
Date: **September 08, 2020**

Bar Council of India Trust
21, Rouse Avenue, Institutional Area
(Near Bal Bhawan), New Delhi

Subject: Renewal for Indian Bar Review

Dear Sir,

This is with reference to your performa invoice for renewal of Indian Bar Review for the period of 2020 for SOL, Sushant University; we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1	Indian Bar Review (Print)		15000.00
	Courier Charges		1000.00
Amount in Rs.	**Sixteen Thousand Rupees Only.**		16000.00

Terms and Conditions:

1. University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Ansal University, Sector -55 Gurugram
3. The Invoice will be raised in the name of Ansal University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment
5. Payment Terms: 100 % in advance

For Sushant University

Registrar

SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

ansal University
Gurgaon

August 18, 2020

The Registrar,
Ansal University,
Gurgaon, Haryana

Sub. Renewal of "**Indian Bar Review**" for 2020 (SOL Library)

Sir,

This is to bring to your kind notice that "**Indian Bar Review**" a journal subscribed by the SOL Library need to renew for the period of 2020. It is mandatory for all Law Schools

Total Cost of Books:	**Rs. 15000/-**
Courier charges :	**Rs. 1000/-**

	Rs. 16000/-

(Rupee Sixteen Thousand Only in 100% advance)

Therefore, you are requested to give us an approval for renewal.

For your kind information, list attached.

With regards

Dr. R. N. Malviya, Chief Librarian 18/8/2020

Ms. Anjali Sehrawat, SOL (Member) 19/8/20

Kanu Priya (Dean, SOL) 18/8/2020

Garima Prakash (Chairperson Library Committee) 24/8/2020

CFAO 24/8/20

Registrar 24/08/2020

Vice Chancellor

UNIVERSITY CENTRAL LIBRARY PROGRAM

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN)
NEW DELHI-1100 02. PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D: 14 /2020(Circular No. 4/2020) Dated:25.2.2020

1. **The Principal/Librarian (Law),**
   Of all the Law Colleges Imparting Legal Education in India

2. **The Registrars/Deans/Head of the Department/Librarian (law)**
   Faculty of Law all the Universities imparting Legal Education in India

Sirs/Madam,

The Subscription for the Year -2020 is due from January, 2020 for annual membership for Indian Bar Review (10sets) for the year 2020.

In view of the above you are advised to enroll your institution as an **ANNUAL MEMBER for IBR for the year 2020** by sending Demand Draft for Rs. 16,000/- towards courier charges/postal charge) in favour of **"Bar Council of India Trust"** payable at **New Delhi.**

As you know that subscription is payable in advance by way of demand draft only in the name of **"Bar Council of India Trust" w.e.f January -2020 and payable at New Delhi.** The 10 sets of Indian Bar Review will be sent to your University/ law college as applicable through regd. Book post or through Courier quarterly. For placing the order with the Bar Council of India Trust the **subscription form** is enclosed with this circular.

You can place your order by writing to the Secretary Incharge **Bar Council of India Trust** at its office address for the journal with full detail of postal Address along with the payment by way of Demand Draft only for back issues of Indian Bar Review you may write detail in the letter. For any further query mail at trustbci@gmail.com or **011-49225045 (10.00 am to 5.00 pm).**

As earlier years you have been informed that non-compliance of the above circular, **the names of the law colleges/ universities will be included in the list of defaulters of non-compliance of RULES OF THE Bar Council of India for its publication Indian Bar Review.**

If due to any reason the Librarian of the College / University has not subscribed/purchased the "Indian Bar Review" quarterly journal for its law Library for the YEAR 2019, the Librarian of college/university is advised to subscribe and to send Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of "Bar Council of India Trust" payable at New Delhi also separately. *(if subscription amount paid for the year 2019 then ignore this para.) (Kindly mention your city office address if your college is situated in rural/village area so that courier /post will be delivered properly)*

Thanking you,

Yours sincerely,

SUBSCRIPTION FORM

FOR "INDIAN BAR REVIEW" FOR 2020

To,

Secretary In-charge
Bar Council of india Trust
21, Rouse Avenue Institutional Area
New Delhi 110002

Sub:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)

Sir,

We are enclosing DD Number_____ dated _____for Rs. 16,000/- (Rs. Sixteen Thousand Only) drawn in the name **"Bar Council of India Trust"** towards Subscription of **"Indian Bar Review"** for the year -**2020** including postal/ courier charges.

You are requested to supply the 10 Set of Indian Bar Review as per your circular.

Sincerely,

Senders Full Address with seal /With Contact Number :

Name College / University:- ANSAL UNIVERSITY

Full address :- GOLF COURSE ROAD, SEC-55

Wth pin code GURUGRAM - 122003

Name & Contact number / DR. R. N. MALVIYA CHIEF LIBRARIAN

Mobile no. of concerned person:- 9811344084

If Landline with STD code:- 0124 - 4750518

College seal

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY SECTOR-55, GURGAON

Chief Librarian

THE BAR COUNCIL OF INDIA TRUST

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-1100 02.
PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D: 92 /2020 **Dated: 9.7.2020**

1. **The Principal/Librarian,**
Of all the Law Colleges Imparting Legal Education in India

2. **The Registrars/Deans/Head of the Department**
Faculty of Law all the Universities imparting Legal Education in India

Sub:- Supply of Vol I and II of Selected Judgements on Professional Ethics Book

Sirs/Madam,

Please refer to your letter along with the Demand Draft/Cheque detail thereof is given below. Please find herewith 10 set of **Vol I and II of Selected Judgements on Professional Ethics Book** along with original **receipt** issued in your institution name (detail thereof given below).:-

1. Receipt No. - 6032
2. Dated - 13.12.19
3. DD / Cheque No. - 990037
4. Rupees - Rs.20,000/-
5. Towards ten set of **Vol I and II of Selected Judgements on Professional Ethics Book**

Thanks for your compliance to the circulars regarding above said book. The **10** set of **Volume 1 & 2 of above said book** is being sent to you through Regd. Book Post /Courier.

Kindly acknowledge the receipt. If any query kindly communicate us on the above said mail.

Yours sincerely,

[C. S. Kandpal]
Secretary Incharge
Encl: As above

CENTRAL LIBRARY
ANSAL UNIVERSITY
SECTOR-55, GURGAON

Pmt to - 2021-2022

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

partment /Area School of Pharmacy Date : 6/3/2021

tails /Technical Specification Release of payment for Renewal of Print Journals for Sched of Pharmacy.

/WO No: - SU/2020-21/1491 Date: 5/3/2021

No:- Bill Date:- Bill Amount

me & Address of the vendor in whose favour the cheque/DD is to be made: - SOUTH ASIA DISTRIBUTORS & PUBLISHERS

ck List Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P O			
2	The contractor has completed the work as per the specification and as per agreement			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality			100% Advance.
5	All the items/materials entered in to campus through Gate Entry			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor			
3	Original Comparative sheet of Purchase Committee and recommendation			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

e By

Checked BY
Dean/HOD
6/3/2021

CENTRAL LIBRARY

ANSAL UNIVERSITY SECTOR-55, GURGAON

p:-
/Accounts)

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

(Annexure C)

PURCHASE ORDER

Work order number: SU/2020-21/1491

March 5, 2021

South Asia Distributors & Publishers
92/C (Part), SPAN House, Gurudwara Road,
Madangir, New Delhi - 110062

GSTIN/UIN: 07AJZPS0781Q2ZX

Subject: Renewal of Print Journal for SSHS (Pharmacy) Library.

Dear Sir,

This is with reference to your quotation and the discussion held with you regarding the renewal of Print Journals for SSHS (Pharmacy) Library of the University, we are pleased to place the order for the following items:

S. No.	Description	Rate/Unit	Total in Rs.
1.	Renewal of print journals for SSHS (Pharmacy)		46800.00
Total Amount in Rs.	Forty Six Thousand Eight Hundreds Rupees Only		46800.00

Terms and Conditions:

1. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F O R Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The services will be accepted only in the required specification as per the order.
5. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
6. Payment Terms 100% in Advance

We are subscribing the some journals from him since starting.

For Sushant University

Registrar

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

CENTRAL LIBRARY

Ansal University
Gurgaon

Dated: February 19, 2021

The Registrar,
Sushant University,
Gurgaon, Haryana

Regarding Renewal of Print Journals for SHS-Pharmacy

Sir,

This is for your kind information that SHS-Pharmacy SU Library is subscribing print journals through "**South Asia Distributors & Publishers, New Delhi** for SHS Library. Now we need to renew the subscription of the print journals for the period of Jan. 2021 to Dec. 2021.

Therefore, we request to you kindly approve to renew the print journals for SHS Library.

Total Renewal Cost Rs. 46800.00
(Forty Six Thousand and Eight Hundred Only)

Invoice attached

With Regards

Dr. R. N. Malviya, Chief Librarian 19/2/2021

Dr Chhavi Singla, Principal, School of [illegible] 19/02/2021

Prof. (Dr.) Garima Prakash (Dean & Chairperson-Library Committee) 19/02/21

CFAO

Registrar 4/2/2021

Vice Chancellor

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E MAIL sadpindia@yahoo.co.in

PROFORMA INVOICE

INVOICE ADDRESS

The Librarian
Ansal University
Department of Pharmacy
Gurgaon, Haryana

Inv No 296/2020
Date 21/12/2020

RENEWAL FOR 2021

GSTIN NO.07AJZPS0781Q2ZX

NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	Pharmacy titles:						
2	Indian Drug	IDMA	2021	INR			4000.00
3	Indian Journal of Chemistry Sec-A	NISCAIR	2021	INR			4600.00
4	Indian Journal of Chemistry Sec B	NISCAIR	2021	INR			4600.00
5	Indian Journal of Experimental Biology	NISCAIR	2021	INR			4600.00
6	Indian Journal of Natural Product and Resources	NISCAIR	2021	INR			1200.00
7	Indian Journal of Pharmaceutical Science	IPA	2021	INR			3500.00
8	Indian Journal of Pharmacy Practice	APTI	2021	INR			4500.00
9	Indian Journal of Traditional Knowledge	NISCAIR	2021	INR			1200.00
10	Medicinal and Aromatic Plant Abstract	NISCAIR	2021	INR			3600.00
11	Pharma times	IPA	2021	INR			3000.00
12	Research Jl of Pharmaceutical dosage form & Tech	A&V	2021	INR			2000.00
13	Research Jl of Pharmacognosy & phytochemistry	A&V	2021	INR			2000.00
14	Research Jl of Pharmacy & Technology	A&V	2021	INR			3000.00
15	Journal of Intellectual Property Rights	NISCAIR	2021	INR			3000.00
16	Research Jl of Pharmacology & Pharmacodynamics	A&V	2021	INR			2000.00
							46800.00
						(Total Rounded)	46800.00

TOTAL (IN WORDS) RUPEES FORTY FIVE THOUSAND EIGHT HUNDRED ONLY

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name HDFC Bank Ltd
b) Account No/Account Name 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC HDFC0000271
d) MICR Code 110240032
e) Payable New Delhi
f) PAN No AJPS0781Q

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

ANSAL UNIVERSITY CENTRAL LIBRARY

ANSAL UNIVERSITY SECTOR-55, GURGAON

SBD SUBSCRIPTION SERVICES
51/1, New Market, Near Liberty Cinema,
Karol Bagh, New Delhi-110005
Ph: 011-28714138, 28714238,65450350
Fax: 011-28712268
Mob: 9891136888, 9811054469
Email: sbdbooks@gmail.com
Web: www.sudarshanbooks.com

INVOICE

Invoice No : SBDHO/2022/CRB/453
Invoice Date : 14-07-2022
Credit Days : 0
Shipment Mode : Road

Bill To
Kind Attn : LIBRARIAN : S.K.DEY (SBDHO/4142)
Sushant University
School of Art & Architecture
SECTOR-55,
GOLF COURSE ROAD,
GURUGRAM, HARYANA - 122003
Phone : 09810173987

Ship To
Sushant University
School of Art & Architecture
SECTOR-55,
GOLF COURSE ROAD,
GURUGRAM, HARYANA - 122003

Notes
ANNUAL SUBSCRIPTION FOR BELOW MAGAZINES.

Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	MG 0000105	SUBSCRIPTION- ARCHITECTURAL REVIEW	10 x Issue's Per Year		1	INR	15000.00	0.00	15000.00
2	MG 0003134	SUBSCRIPTION- AA FILES	UK EDITION		1	INR	7136.00	0.00	7136.00
3	MG 0000200	SUBSCRIPTION- ARCHITECTURAL RECORD	12 x Issue's Per Year		1	INR	9419.00	0.00	9419.00
4	MG 0000714	SUBSCRIPTION- JOURNAL OF LANDSCAPE ARCHITECTURE			1	INR	3000.00	0.00	3000.00
5	MG 0000663	SUBSCRIPTION- MARG	INDIAN EDITION (4x ISSUES PER YE		1	INR	1380.00	0.00	1380.00
6	MG 0000046	SUBSCRIPTION- ARCHITECTURE+DESIGN	INDIAN EDITION (12x ISSUES PER YE		1	INR	1800.00	0.00	1800.00
7	MG 0007832	SUBSCRIPTION- NEW BUILDING MATERIAL & CONSTRUCTION WORLD	INDIAN EDITION		1	INR	1800.00	0.00	1800.00
8	MG 0005030	SUBSCRIPTION - ARCHITECTURAL DIGEST (INDIAN)	INDIAN EDITION		1	INR	1100.00	0.00	1100.00
9	MG 0003127	SUBSCRIPTION- SURFACE REPORTER	INDIAN EDITION (12x ISSUES PER YE		1	INR	1125.00	0.00	1125.00
10	MG 0000251	SUBSCRIPTION - ELLE DECOR (INDIA)	BI-MONTHLY (1 YEAR/ 6 ISSUES)		1	INR	720.00	0.00	720.00
11	MG 0002123	SUBSCRIPTION-DOWN TO EARTH	INDIAN EDITION		1	INR	1330.00	0.00	1330.00
12	MG 0000664	SUBSCRIPTION - ART INDIA	QUATERLY (4 Issues Per Year)		1	INR	1120.00	0.00	1120.00
13	MG 0008796	SUBSCRIPTION - C W Interiors	INDIAN EDITION (12x ISSUES PER YE		1	INR	2400.00	0.00	2400.00
14	MG 0008226	SUBSCRIPTION - ART & DEAL	INDIAN EDITION (12x ISSUES PER YE		1	INR	1600.00	0.00	1600.00

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Software By Logic - 8, Chennai - www.logicsoft.co.in

SBD SUBSCRIPTION SERVICES
51/1, New Market, Near Liberty Cinema,
Karol Bagh, New Delhi-110005
Ph: 011-28714138, 28714238,65450350
Fax: 011-28712268
Mob: 9891136888, 9811054469
Email: sbdbooks@gmail.com
Web: www.sudarshanbooks.com

INVOICE

Invoice No : SBDHO/2022/CRB/453
Invoice Date : 14-07-2022
Credit Days : 0
Shipment Mode : Road

Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
15	MG 0008797	SUBSCRIPTION - INTACH:journal of Heritage Studies	2 x Issue's Per Year		1	INR	500.00	0.00	500.00
				Gross Value : INR 49430.00	15			**Value**	49430.00
								Net Value	49430.00

Rupees Forty Nine Thousand Four Hundred and Thirty Only.

E & OE

for SBD SUBSCRIPTION SERVICES

Packed By **Checked By**

OUR BANK DETAILS :
ACCOUNT NAME: --- SBD SUBSCRIPTION SERVICES ; ACCOUNT NO: --- 0619008700002456 ; ACCOUNT TYPE: --- CURRENT ACCOUNT ; BANK: --- PUNJAB NATIONAL BANK ; BRANCH: --- NEW ROHTAK ROAD, KAROL BAGH, NEW DELHI-110005 ; RTGS/NEFT/IFC CODE: --- PUNB0061900

TERMS OF SALE:
1. Our Pan number is AAFPD1916R , Payment 100% Advance. All Payments to be made at Delhi and Disputes of any nature are to be settled subject to Delhi Jurisdiction.
2. Goods once sold will not be taken back or exchanged , Printed books under HSN Code 49011010 are in GST nil catagory.
3. We certify correct publishers prices have been charged/ Latest Edition has been supplied/ These are not remaindered titles

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Software By Logic Soft, Chennai - www.logicsoft.co.in

SBD SUBSCRIPTION SERVICES
51/1, New Market, Near Liberty Cinema,
Karol Bagh, New Delhi-110005
Ph: 011-28714138, 28714238,65450350
Fax: 011-28712268
Mob: 9891136888, 9811054469
Email: sbdbooks@gmail.com
Web: www.sudarshanbooks.com

INVOICE

Invoice No : SBDHO/2022/CRB/519
Invoice Date : 30-07-2022
Credit Days : 0
Shipment Mode : Road

Bill To
Kind Attn : LIBRARIAN : S.K.DEY (SBDHO/4142)
Sushant University
School of Art & Architecture
SECTOR-55,
GOLF COURSE ROAD,
GURUGRAM, HARYANA - 122003
Phone : 09810173987

Ship To
Sushant University
School of Art & Architecture
SECTOR-55,
GOLF COURSE ROAD,
GURUGRAM, HARYANA - 122003

Notes
ANNUAL SUBSCRIPTION FOR BELOW MAGAZINES.

Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
1	MG 0002797	SUBSCRIPTION- DWELL	USA Edition (6x issues Per year)		1	USD	49.99	0.00	4099.18
2	MG 0007058	SUBSCRIPTION - JOURNAL OF THE INDIAN INSTITUTE OF ARCHITECTS	INDIAN EDITION		1	INR	1000.00	0.00	1000.00
3	MG 0007837	SUBSCRIPTION- ARCHITECT & INTERIORS (INDIA)	INDIAN EDITION		1	INR	1500.00	0.00	1500.00
4	MG 0007036	SUBSCRIPTION- INDIAN CONCRETE JOURNAL FOR 12 ISSUES	INDIAN EDITION		1	INR	1800.00	0.00	1800.00
5	MG 0001452	SUBSCRIPTION-MGS ARCHITECTURE	INDIAN EDITION		1	INR	1800.00	0.00	1800.00

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTER-55, GURUGRAM

SBD SUBSCRIPTION SERVICES
51/1, New Market, Near Liberty Cinema,
Karol Bagh, New Delhi-110005
Ph: 011-28714138, 28714238,65450350
Fax: 011-28712268
Mob: 9891136888, 9811054469
Email: sbdbooks@gmail.com
Web: www.sudarshanbooks.com

INVOICE

Invoice No : SBDHO/2022/CRB/519
Invoice Date : 30-07-2022
Credit Days : 0
Shipment Mode : Road

Ser	ISBN/Code	Title	Publisher	Author	Qty	Cur	Price	Disc%	Value In INR
6	MG 0008648	SUBSCRIPTION - URBAN UPDATE	12 x Issue's Per Year		1	INR	1200.00	0.00	1200.00
				Gross Value : INR 11399.18	6			**Value**	11399.18
								Less - Round Off	0.18
								Net Value	11399.00

Rupees Eleven Thousand Three Hundred and Ninety Nine Only.

Conversion Rate
USD : 82.0000

E & OE

for SBD SUBSCRIPTION SERVICES

Packed By

Checked By

OUR BANK DETAILS :
ACCOUNT NAME: --- SBD SUBSCRIPTION SERVICES ; ACCOUNT NO: --- 0619008700002456 ; ACCOUNT TYPE: --- CURRENT ACCOUNT ; BANK: --- PUNJAB NATIONAL BANK ; BRANCH: --- NEW ROHTAK ROAD, KAROL BAGH, NEW DELHI-110005 ; RTGS/NEFT/IFC CODE: --- PUNB0061900

TERMS OF SALE:
1. Our Pan number is AAFPD1916R , Payment 100% Advance. All Payments to be made at Delhi and Disputes of any nature are to be settled subject to Delhi Jurisdiction.
2. Goods once sold will not be taken back or exchanged , Printed books under HSN Code 49011010 are in GST nil catagory.
3. We certify correct publishers prices have been charged/ Latest Edition has been supplied/ These are not remaindered titles

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55, GURUGRAM

SHS PRINT JOURNALS 2020-21

SECTOR-55, GURGAON (HARYANA)

RELEASE OF PAYMENT FORM

Department /Area: School of Pharmacy

Details /Technical Specification: Release of payment for Renewal of Print Journals for School of Pharmacy

PO/WO No: SU/2020-21/1491 Date: 5/3/2021

Bill No:- Bill Date:- Bill Amount: Rs. 416800/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: SOUTH ASIA DISTRIBUTORS PUBLISHERS

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related documents are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O			
2	The contractor has completed the work as per the specification and as per agreement			
3	Original Bill/Proforma Invoice Attached			
4	The item(s) have been found in proper condition and good quality			100% Advance.
5	All the items/materials entered in to campus through Gate Entry			
6	The item(s)/service has been entered in the stock/inventory registers			
7	The item/service are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor			
10	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval			
2	Original Quotations received from vendor			
3	Original Comparative sheet of Purchase Committee and recommendation			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.			
5	Copy of the Purchase Order/Work Order			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By

Verified By (Finance /Accounts)

6/3/21 - Can we check for some other vendor also for Comparison

6/3/21 - These rates are for Dec 20, pls ask to share revised quote

Checked BY Dean/HOD 6/3/2021

Note: In case of advance payment check list is not required

This is Renewal of Pharmacy Journal, part of their Subscd. Journal Rate are same. Our Subscription and renewal January to December. So we have received the Proforma Invoice Dec. 2020-2021. 4/3/21

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "D"

RELEASE OF PAYMENT FORM

Iment /Area School of Pharmacy Date: 6/3/2021

ols /Technical Specification Release of payment for Renewal of Print Journals for School of Pharmacy

NO No. SU/2020-21/1491 Date: 5/3/2021

To: _____ Bill Date:- _____ Bill Amount : - _____

e & Address of the vendor in whose favour the cheque/DD is to be made: - SOUTH ASIA DISTRIBUTORS & PUBLISHERS

Ist Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
	The items have been received as per the specifications on P O			
	contractor has completed the work as per the specification and as per agreement.			
	Original Bill/Proforma Invoice Attached			
	The item(s) have been found in proper condition and good quality			100% Advance.
	All the items/materials entered in to campus through Gate Entry			
	The item(s)/service has been entered in the stock/inventory registers			
	The item/service are used only for official purpose			
	No tools and plants belonging to University/department are with the contractor			
	The site has been cleared by the contractor			
	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval			
	Original Quotations received from vendor			
	nal Comparative sheet of Purchase Committee and recommendation			
	In case of work contracts/Labour Contracts, EPF ESIC Challan & ECR report			
	Copy of the Purchase Order/Work Order.			
	In case civil contracts, and in case of final payment completion certificate should be attached			
	Copy of the PAN Card of the Vendor/Service Provider			

e By

Checked BY
Dean/HOD
6/3/2021

By
e /Accounts)

In case of advance payment check list is not required

ANSAL UNIVERSITY
SEC-55, GURUGRAM-122003

(Annexure C)

GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Work order number: SU/2020-21/1491

March 5, 2021

South Asia Distributors & Publishers
92/C (Part), SPAN House, Gurudwara Road,
Madangir, New Delhi - 110062

GSTIN/UIN: 07AJZPS0781Q2ZX

Subject: Renewal of Print Journal for SSHS (Pharmacy) Library.

Dear Sir,

This is with reference to your quotation and the discussion held with you regarding the renewal of Print Journals for SSHS (Pharmacy) Library of the University, we are pleased to place the order for the following items.

S. No.	Description	Rate/Unit	Total in Rs.
1.	Renewal of print journals for SSHS (Pharmacy)		46800.00
Total Amount in Rs.	Forty Six Thousand Eight Hundreds Rupees Only		46800.00

Terms and Conditions:

1. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The services will be accepted only in the required specification as per the order.
5. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
6. Payment Terms: 100% in Advance.

We are subscribing the same journals from him since starting.

For Sushant University

5/3/2021

Registrar

5/3/2021.

Ansal University
Gurgaon

Dated: February [illegible]

The Registrar,
Sushant University,
Gurgaon, Haryana

Regarding Renewal of Print Journals for SHS-Pharmacy

Sir,

This is for your kind information that SHS-Pharmacy - SU Library is subscribing print journals through "**South Asia Distributors & Publishers, New Delhi** for SHS Library. Now we need to renew the subscription of the print journals for the period of Jan 2021 to Dec 2021.

Therefore, we request to you kindly approve to renew the print journals for SHS Library.

Total Renewal Cost — Rs. 46800.00
(Forty Six Thousand and Eight Hundred Only)

Invoice attached

With Regards

Dr. R. N. Malviya, Chief Librarian — 19/2/2021

Dr Chhavi Singla, Principal, School of [illegible] — 19/02/2021

Prof. (Dr.) Garima Prakash (Dean & Chairperson-Library Committee) — 19/02/21

CFAO — 19/2/21

Registrar — 4/3/2021

Vice Chancellor

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM
ANSAL UNIVERSITY SECTOR-55, GURGAON

Sushant [illegible]

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PROFORMA INVOICE

INVOICE ADDRESS:

The Librarian
Sushant University
Department of Pharmacy
Gurgaon, Haryana

Inv.No 296/2020
Date 21/12/2020

RENEWAL FOR 2021

ST IN NO.07AJZPS0781Q2ZX

NO	TITLE	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	Pharmacy titles:						
1	Indian Drug	IDMA	2021	INR			4000.00
2	Indian Journal of Chemistry Sec-A	NISCAIR	2021	INR			4600.00
3	Indian Journal of Chemistry Sec B	NISCAIR	2021	INR			4600.00
4	Indian Journal of Experimental Biology	NISCAIR	2021	INR			4600.00
5	Indian Journal of Natural Product and Resources	NISCAIR	2021	INR			1200.00
6	Indian Journal of Pharmaceutical Science	IPA	2021	INR			3500.00
7	Indian Journal of Pharmacy Practice	APTI	2021	INR			4500.00
8	Indian Journal of Traditional Knowledge	NISCAIR	2021	INR			1200.00
9	Medicinal and Aromatic Plant Abstract	NISCAIR	2021	INR			3600.00
10	Pharma times	IPA	2021	INR			3000.00
11	Research J of Pharmaceutical dosage form & Tech	A&V	2021	INR			2000.00
12	Research J of Pharmacognosy & phytochemistry	A&V	2021	INR			2000.00
13	Research J of Pharmacy & Technology	A&V	2021	INR			3000.00
14	Journal of Intellectual Property Rights	NISCAIR	2021	INR			3000.00
15	Research J of Pharmacology & Pharmacodynamics	A&V	2021	INR			2000.00
							46800.00
						(Total Rounded)	46800.00

(IN WORDS) RUPEES FORTY FIVE THOUSAND EIGHT HUNDRED ONLY

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name: HDFC Bank Ltd
b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC: HDFC0000271
d) MICR Code: 110240032
e) Payable: New Delhi
f) PAN No: AJPS0781Q

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

Sushant University, Gurgaon

SBD SUBSCRIPTION SERVICES (2021-22)
51/1, NEW MARKET NEAR LIBERTY CIMEMA
NEW ROHTAK ROAD, KAROL BAGH, NEW DELHI-110005
E-Mail : sbdbooks@gmail com

Receipt Voucher

No. **NEFT RECD.** Dated **29-Jul-22**

Through : **PUNJAB NATIONAL BANK**

Particulars	Amount
Account :	
SUSHANT UNIVERSITY SCHOOL OF ART & ARCHITECTURE	**49,430.00**
Agst Ref **CRB/453** **49,430.00 Cr**	

Amount (in words)
Rupees Forty Nine Thousand Four Hundred Thirty Only

₹ 49,430.00

For SBD SUBCRIPTION SERVICES

Signatory

Authorised Signatory

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Print Journals - 2022 SSA

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

'Area LIBRARY

Date: 21.7.2022

nical Specification Subscription of Journals For SAA Library
Print Journals on National & Internationals

1690

SBDHC/2021/CRB/453 Date: 19.7.2022

Bill Date:- 14.7.2022 Bill Amount :- 63089=00

dress of the vendor in whose favour the cheque/DD is to be made:- SBD Subscription Services

Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
tified/Ensure that:			
ave been received as per the specifications on P.O	NO		
he contractor has completed the work as per the specification and as per eement	NO		
inal Bill/Proforma Invoice Attached	Yes		
e item(s) have been found in proper condition and good quality	NO		
the items/materials entered in to campus through Gate Entry	NO		
item(s)/service has been entered in the stock/inventory registers	NO		
tem/service are used only for official purpose.	Yes		
tools and plants belonging to University/department are with the contractor	N A		
e site has been cleared by the contractor.	N-A		
ning is due to recover from the party.	Yes		
ollowing documents must be attached with the release of payment note			
al Requisation/Approval	Yes		
otations received from vendor.	Yes		
al Comparative sheet of Purchase Committee and recommendation	Yes		
e of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	N.A.		
of the Purchase Order/Work Order.	Yes		
se civil contracts, and in case of final payment completion certificate t be attached	N. A		
of the PAN Card of the Vendor/Service Provider	-		

21.7.22

Checked BY
21.7.22
Dean/HOD

ANSAL UNIVERSITY SECTOR-55, GURGAON

nts)

of advance payment check list is not required

(Annexure C)

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Work Order Number: ....1690....
Date: July ~~21, 2022~~ 19/7/2022

SBD Subscription Services
51/1 New Market Near Liberty Cinema
Karol Bagh New Delhi-110005

Subject: Subscription of Print Journals for SAA Library

Dear Sir,

This is with reference to your Quotation Number SBDIN2022-56 dated June 9th , 2022 for subscription of 21 print journals for the SAA Library in our University. We are pleased to place the order for the subscription of print journals as attached.

S. No.	Description	Rate/Unit	Total in Rs.
1	Print Journals for SAA Library (21 Nos) Discount	As attached	65589.00 2500.00
Amount in INR	**Sixty Three Thousands and Eighty Nine Rupee Only**		**63089.00**

Terms and Conditions:

1. University will have the right to cancel the order, if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100 % in advance

For Sushant University

Registrar 21/7/22

SUSHANT UNIVERSITY SECTOR-55, G

Chief Librarian
Sushant University, Gurugram

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

on LIBRARY (SAA) Date : 9-6-2022

ecting quotations Subscription of Print Journals for School of Arts & Architecture, Library

nalysis sheet

	Item	Specification/ Make	Rate Vendor Wise			
			SBD	CNA	SADP	
rt A. vice Description)	Print Journals	04 International 17 National Journals for Architecture Library.	65,589.00 (6308)	51,339.00 + Postage 2460	78,832=00	
	13	Order to be split	49430/- (15 Journal)		11174/- (for 6 Journal)	
art B. ions Description)			65,589 The above mentioned quotation amount for one year subscription cost for 21 Journals	51,339 The above mentioned quotation amount is for one year Period for 10 Journals.	78,832=00 The above mentioned quotation amount is for one year Period. This amount is for Sub of 30 Journals.	

Clause with reason In comparision of the above mentioned three vendors, ould place the purchase order to the SBD subscription services. e Journals are required for the SAA Library to fulfill requirement of council of Architecture norms for Library.

9-6-2022

Recommendation by (Purchase Committee)

Member (PC)

Member (PC)

Member (PC)

Approved/ Recommendation BY 10-6-22 (HOD/DEAN)

6/7/22

Dated

12/7/22

(1) We can transfer 7 Journals of Rs. per Contractor's Schedule of All Journals

6-7-22

10/7/22 Rate not after receiving

All Rates are inclusive of GST

ANSAL UNIVERSITY CENTRAL LIBRARY SECTOR-55, GURGAON

SBD journals earlier finalized SADP should also be placed SBD as SADP has agreed for.

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Area: Library

nical Specification: Subscription of Journals on Architecture & Interior Design.

Date: 18.7.2022

1. DHo/2022/CRB/453 Bill Date:- 14-7-2022

Date:

Bill Amount :- 49,430:00

s. of the vendor in whose favour the cheque/DD is to be made: - SBD Subscription Services.

final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
d/Ensure that:			
ave been received as per the specifications on P O	NO.		
onti... has completed the work as per the specification and as per int.	NO		
al Bill/Proforma Invoice Attached	yes		
m(s) have been found in proper condition and good quality.	NO		100% Advance.
ems/materials entered in to campus through Gate Entry	NO		
s)/service has been entered in the stock/inventory registers	N.A.		
m/service are used only for official purpose	yes		
s and plants belonging to University/department are with the contractor	—		
has been cleared by the contractor.	—		
due to recover from the party.	yes		
ding documents must be attached with the release of payment note			
equisation/Approval	yes		
tions received from vendor.	yes		
omi...tive sheet of Purchase Committee and recommendation.	yes		
work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	N.A.		
e Purchase Order/Work Order.	—		
contracts, and in case of final payment completion certificate attached	—		
PAN Card of the Vendor/Service Provider	—		

Checked BY
18.7.2022 Dean/HOD

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

(Annexure C)

SUSHANT UNIVERSITY

SEC-55, GURUGRAM-122003
GST NO. 06AAATC0747N1ZO

PURCHASE ORDER

Work Order Number: SU/PO/1690
Date: July 19, 2022

19/7/22

SBD Subscription Services
51/1 New Market Near Liberty Cinema
Karol Bagh New Delhi-110005

Subject: Subscription of Print Journals for SAA Library

Dear Sir,

This is with reference to your Performa invoice No. SBDHO/ 2022/CRB/453 dated July 14th , 2022 for subscription of 15 print journals for the SAA Library in our University. We are pleased to place the order for the subscription of print journals as attached.

S. No.	Description	Rate/Unit	Total in Rs.
1	Print Journals for SAA Library (15 Nos)	As attached	49430.00
Amount in INR	**Forty Nine Thousands Four Hundred and Thirty Rupee Only**		**49430.00**

Terms and Conditions:

1. University will have the right to cancel the order, if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the services will be provided F.O.R. Sushant University, Sector -55 Gurugram.
3. The Invoice will be raised in the name of Sushant University, Sector-55, Gurugram.
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. Payment Terms: 100 % in advance

For Sushant University

19/7/22

Registrar

SUSHANT UNIVERSITY
SEC-55, GURUGRAM

Chief Librarian
Sushant University, Gurugram

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

LIBRARY (SAA) Date : 9-6-2022

...cting quotations Subscription of Print Journals for School of Arts, Architecture, Libra...

...nalysis sheet

	Item	Specification/ Make	Rate Vendor Wise			
			SBD	CNA	SAGP	
Part A. ...vice Description)	Print Journals	04 International Journals 17 National Journals for Architecture Library.	65,589.- (63087) ...of prime	51,339 + 2% for foreign	78,832=00	
		Order to be split	49430/- (15 Journal)		11179/- (for 6 Journal)	
Part B. ...ions Description)			65,589 The above mentioned quotation amount for one year subscription cost for 21 Journals	51,339 The above mentioned quotation amount is for one year Subscription Period for 10 Journals	78,832=00 The above mentioned quotation amount is for one year Subscription Period for 06 Journals.	

Clause with reason In comparision of the above mentioned three vendors, SBD has been quoted the lowest price. Therefore would place the purchase order to the SBD subscription services (Journals) are required for the SAA Library to fulfill requirements of council of Architecture norms for Library
7-9-6-2022

Recommendation by (Purchase Committee)

Member (PC)

Member (PC)

Member (PC)

~~Approved~~ Recommendation BY (HOD/DEAN)
10-6-22

6/7/22

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

49930 + 11179 = 60609

Sr.No.	Title of Journals	Frequency	Cost of Journals Vendor Wise		
			SBD	Central News Agency	SADP
1	Architectural Review	12	17500	16683	24727
2	AA Files	1	7136	(-) 7136 N.A	9966
3	Architectural Record	12	9419	15920	15920
4	Dwell Magazine	10	4059	4056	3999
5	Journ.of the Indian Institute of Architects	12	1800	1000	1200
6	Journal of Landscape Architecture	4	3000	(-) 3000 N.A	3000
7	Marg :a magazine of the Arts	4	1380	1380	1380
8	Architecture + Design : an indian journ.of arch.	12	1800	2400	2400
9	New building materials & construction world	12	1800	1800	1800
10	Architect & Interiors (indian)	12	2400	(-) 1800 N.A	1800
11	Indian Concrete Journals	12	2400	(-) 1800 N.A	1800
12	MGS Architecture	12	1800	(-) 1200 N.A	1200
13	Architectural Digest(indian)	6	1100	1200	1200
14	Surface Reporter	12	1125	(-) 1500 N.A	1500
15	Elle Décor	6	720	(-) 720 N.A	900
16	Urban Update	12	1200	(-) 1180 N.A	1180
17	Down to Earth	24	1330	1440	1440
18	Art India	4	1120	(-) 1120 N.A	1120
19	C W Interiors	12	2400	(-) 2400 N.A	N.A
20	Art & Deal	12	1600	(-) 1800 3000	1800
21	INTACH:journal of Heritage Studies	2	500	(-) 500 N.A	500
	Total Cost =		65589	48879	78832
			(-) 2500	+Postage = 2460	
				51339	

63089

Sr No (1), (2), (3), (4), (7), (8), (9), (13), (16), (17) to (21) — SBD.

Sr No (6), (5), (10) To (12) — SADP.

12/7/17

SUSHANT UNIVERSITY * GURUGRAM * SECTOR-55, GURGAON

Chief Librarian
Sushant University, Gurugram

Email: sbdbooks@gmail.com
Web: www.sushantbooks.com

To,

University
SUSHANT SCHOOL OF ARCHITECTURE
HARYANA

Date: 09-June-2022

Quotation No: SBDIN2022-56

Sr.Id	Name of The Journals	Name of The Publisher	Format	Frequecny	Net Price
1	Architecture Review	The Architectural Association	Printed Edition	12x Issue Per Year	17,500.00
2	AA Files	BNP Media	Printed Edition	1x Issue Per Year	7,136.00
3	Architectural Record		Printed Edition	12x Issue Per Year	9,419.00
4	Dwell Magazine	IIA	Printed Edition	10x Issue Per Year	4,059.00
5	Journal of the Indian Institute of Architects	Bijender S Dua	Printed Edition	12x Issue Per Year	1,800.00
6	Journal of Landscape Architecture	The Marg Foundation	Printed Edition	4x Issue Per Year	3,000.00
7	Marg:a magazine of the Arts	Burda media	Printed Edition	4x Issue Per Year	1,380.00
8	Architecture + Design:an indian journ.of Arch	NBM MEDIA Pvt. Ltd.	Printed Edition	12x Issue Per Year	1,800.00
9	New Building Material & Construction World	Architect and Interiors India	Printed Edition	12x Issue Per Year	1,800.00
10	Architect & Interiors(India)	INDIAN CONCRETE JOURNAL (ICJ)	Printed Edition	12x Issue Per Year	2,400.00
11	Indian Concrete Journals	NBM MEDIA Pvt. Ltd.	Printed Edition	12x Issue Per Year	2,400.00
12	MGS Architecture	Conde nast	Printed Edition	6x Issue Per Year	1,800.00
13	Architectural Digest (Indian)	surface reporter	Printed Edition	12x Issue Per Year	1,100.00
14	Surface Reporter	Ogaan media	Printed Edition	6x Issue Per Year	1,125.00
15	Elle Decdor	Urban Update	Printed Edition	12x Issue Per Year	720.00
16	Urban Update	CSE	Printed Edition	24x Issue Per Year	1,200.00
17	Down to Earth	ART India Mag	Printed Edition	4x Issue Per Year	1,330.00
18	Art India	ASAPP Info Global Services Pvt. Ltd	Printed Edition	12x Issue Per Year	1,120.00
19	C W Interiors	Art & deal	Printed Edition	12x Issue Per Year	2,400.00
20	Art & Deal		Printed Edition		1,600.00
21	INTACH Journal of Heritage Studies				500.00
				Total Amount :	65,589.00

For SBD Subscription Services

Authorsied Signatory

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTER-55, GURUGRAM

Central News Agency Private Limited

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CIN : U74140DL1971PTC005699 GSTIN : 07AAACC4233C1ZB

BILL NO. PF/206903

DATE: 27/05/2022

MAIL TO :
ZZZZZZ
SUSHANT UNIVERSITY
THE LIBRARIAN
SECTOR 55,
GURGAON 122003, INDIA

We give below subscription rates for journals required by you as per your letter EMAIL DATED 26 MAY 2022 and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

	CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
1	A578	ARCHITECTURE & URBANISM	01/07/2022-30/06/2023	/CY/J1 M	US$ 505.50	1	40440.00
2	A575	ARCHITECTURAL RECORD	01/07/2022-30/06/2023 AF	/CI/A759 M	US$ 199.00	1	15920.00
3	J480	JL OF INDIAN INSTITUTE OF ARCHITECTS	01/07/2022-30/06/2023	/AP/IN896 M	RS 1000.00	1	1000.00
4	M99	MARG	01/07/2022-30/06/2023	/ /M119 Q	RS 1380.00	1	1380.00
5	C4894	ARCHITECTURE & DESIGN	01/07/2022-30/06/2023	/CI/C862 M	RS 2400.00	1	2400.00
6	N635	NEW BUILDING MATERIALS & CONSTRUCTION WORLD	01/07/2022-30/06/2023	/CI/N544 M	RS 1800.00	1	1800.00
7	CA4280	ARCHITECTURAL DIGEST (INDIA)	01/07/2022-30/06/2023	/ /C862 BM	RS 1200.00	1	1200.00
8	C0427	DOWN TO EARTH (ENGLISH)	01/07/2022-30/06/2023	/CI/C862 FN	RS 1440.00	1	1440.00
9	CA1945	ART & DEAL	01/07/2022-30/06/2023	/ /A1444 M	RS 3000.00	1	3000.00
							68580.00
				POSTAGE CHARGES FOR INDIAN TITLES:			2460.00
				ROUNDED OFF TOTAL:			71040.00

Rs Seventy One Thousand Forty Only

Neelam Saxena
For CENTRAL NEWS AGENCY PVT LTD

Quotation dt. 27/5/22 / 71040 —
Quotation No. 10/6/22 / 20739=

Quotation for 10 Journals

91,779=00
40440=00
51,339=00
+ Postage 2460
Extra

617

** CONVERSION RATES : US$ = Rs. 80.0000

NOTE: Complaint about missing issues should be sent to us promptly as otherwise the publishers may not entertain if reported late to them

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Central News Agency (P) Ltd Limited

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MAIL TO:
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THE LIBRARIAN
SECTOR 55
GURGAON 122003 HRYA

10/06/2022

We give below subscription rates for journals required by you as per your letter EMAIL DATED 9 JUNE 2022 and would await your remittance for forwarding your orders to the publishers. Our terms as mentioned overleaf.

CODE : J U R N A L S N A M E

SR NO	PERIOD	MODE/FLOW FREQ	CODE/ KIND	RATE PER	QTY	AMOUNT (IN RS)
4576 ARCHITECTURAL REVIEW	01/07/2022 - 30/06/2023	AIR / SURFACE	PRINT	65.00	1	16683.00
8977 SHELL	01/07/2022 - 30/06/2023	AIR / SURFACE	PRINT	49.95	1	4055.94
				ROUNDED OFF		0.06
				TOTAL		20739.00

Rs. Twenty Thousand Seven Hundred Thirty Nine Only

For CENTRAL NEWS AGENCY LIMITED

CONVERSION RATES : PHP = RS.100.5000 HK$ = Rs. 12.2000

NOTE: Complaint about missing issues should be sent to us promptly as otherwise the publishers may not entertain it/report same to them.

Chief Librarian
Sushant University Gurugram

(3)

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H: 011-29960545, 29960267 FAX: 011-29960633
E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

Dated: 30-05-2022

To,
Librarian
Shiv Nadar University
Gautam Buddha Nagar

PI No.: PI/103/2022
Dated: 30-05-2022

IN NO.07AJZPS0781Q2ZX

TITLE	PUBLISHERS	PERIOD	CURR.	RATE	CONV.	AMOUNT (RS.)
chitecture titles						
Dwell	DWELL	ONE YEAR	USD	49.99	80.00	3999.20
Files	ARCH ASSO	ONE YEAR	EUR	110.00	90.60	9966.00
Architectural Record	AR	ONE YEAR	USD	199.00	80.00	15920.00
Architectural Review	EMAP Pub	ONE YEAR	GBP	234.82	105.30	24726.55
J. of the Indian Institute of Architects	IIA	ONE YEAR				1200.00
J. of Landscape Architecture	JLA	ONE YEAR				3000.00
magazine of the Arts	MF	ONE YEAR				1380.00
itecture + Design	EMM	ONE YEAR				2400.00
Building material & Construction World	NBMCW	ONE YEAR				1800.00
Architecture & Interiors	ITP MEDIA	ONE YEAR				1800.00
an Concrete Journal	ICJ	ONE YEAR				1800.00
MGS Architecture	NBMCW	ONE YEAR				1200.00
itectural Digest (Indian	CONDE NAST	ONE YEAR				1200.00
Surface Reporter	SR	ONE YEAR				1200.00
Decor	OGAAN	ONE YEAR				1500.00
rban Update	AIILSG	ONE YEAR				900.00
Down to Earth	CSE	ONE YEAR				1180.00
India	AI	ONE YEAR				1440.00
& Deal	AD	ONE YEAR				1120.00
JI of Heritage Studies	INTACH	ONE YEAR				1800.00
						500.00
					(Total Rounded)	78831.75
						78832.00

(IN WORDS) RUPEES SEVENTY EIGHT THOUSAND EIGHT HUNDRED THIRTY TWO ONLY

s for electronics transfer through NEFT/RTGS/CHEQUE

me: HDFC Bank Ltd.
Account Name: 027129200041 42/South Asia Distributors and Publishers
FT IFSC: HDFC0000271
ode: 110240032
Delhi
JPS0781Q
NTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

For South Asia Distributors and Publishers

Chief Librarian
Shiv Nadar University, Gurugram

SHIV NADAR UNIVERSITY ★ SECTOR 55, GURUGRAM

Sushant University
Erstwhile Ansal University Gurugram

May 27, 2022

Sub.: Request for the purchasing of Print Journals for SAA Library (2022-23)

The 22 Print Journals are required by the Architecture Library for the period 2022-2023 as per **Council of Architecture (COA)** Norms. The listed journals are recommended by the Dean- SAA. Performa Invoice is attached herewith for your kind perusal. The inspection of Council of Architecture (COA) is due in the month of June, 2022 as discussed with esteemed SAA Dean Sir.

Total Cost of the Print Journals = **Rs 93332/-**

Therefore, you are requested to give us approval for procurement of the print journals.

For your kind information, Please.

With regards

Dr. Ramveer Tanwar, Chief Librarian
27-05-22

Prof. ~~Dr.~~ Bhawna Dandona (Library Committee members)
30/5/22

Dean- SAA
30/5/2022

Dr. Garima Prakash (Chairperson Library Committee)
30/5/22

Hon'ble Vice Chancellor

Chief Accounts and Finance Officer (CAFO)

@ Amrita — Kindly give your suggestion of two International journals
1/06

Dr. Amrita, kindly suggest the following two journals
1. The Architectural Review cost Rs. 17580=
2. Dwell, cost Rs 4057=
9/6/22

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM ★

SBD SUBSCRIPTION SERVICES
51/1 New Market, Near Liberty Cinema, Karol Bagh, New Delhi-110005
Tel: 91-11-28714138, 28714238, 65450350 Mobile: 9891136888, 9811054469
Email: sbdbooks@gmail.com

USD 80.00 GBP 102.90 EUR 86.00

Date: 16-May-2022
Quotation No: SBDIN2022-56

Sr.Id	Name of The Journals	Name of The Publisher	Format	Frequecny	Net Price
1	Architecture and Urbanism	A+U Publishing Co	Printed Edition	12x Issue Per Year	25,326.00
2	AA Files	The Architectural Association	Printed Edition	1x Issue Per Year	7,136.00
3	Architectural Record	BNP Media	Printed Edition	12x Issue Per Year	9,419.00
4	Detail: Review of Architecture&Construction	Detail	Printed Edition	10x Issue Per Year	24,976.00
5	Journal of the Indian Institute of Architects	IIA	Printed Edition	12x Issue Per Year	1,800.00
6	Journal of Landscape Architecture	Bijender S Dua	Printed Edition	4x Issue Per Year	3,000.00
7	Marg:a magazine of the Arts	The Marg Foundation	Printed Edition	4x Issue Per Year	1,380.00
8	Architecture + Design:an indian journ.of Arch	Burda media	Printed Edition	12x Issue Per Year	1,800.00
9	New Building Material & Construction World	NBM MEDIA Pvt. Ltd.	Printed Edition	12x Issue Per Year	1,800.00
10	Architect & Interiors(India)	Architect and Interiors India	Printed Edition	12x Issue Per Year	2,400.00
11	Indian Concrete Journals	INDIAN CONCRETE JOURNAL (ICJ)	Printed Edition	12x Issue Per Year	2,400.00
12	MGS Architecture	NBM MEDIA Pvt. Ltd.	Printed Edition	12x Issue Per Year	1,800.00
13	Architectural Digest (Indian)	Conde nast	Printed Edition	6x Issue Per Year	1,100.00
14	Surface Reporter	surface reporter	Printed Edition	12x Issue Per Year	1,125.00
15	Elle Decor	Ogaan media	Printed Edition	6x Issue Per Year	720.00
16	Urban Update	Urban Update	Printed Edition	12x Issue Per Year	1,200.00

Chief Librarian
Sushant University, Gurugram

17	Inside-Outside			Printed Edition	4 Issues Per Year	1,330.00
18	Down to Earth	CSE		Printed Edition	24 Issues Per Year	1,120.00
19	Art India	ABP India Mag		Printed Edition	12 Issues Per Year	2,400.00
20	C W Interiors	ASAPP Info Global Services Pvt. Ltd.		Printed Edition	12 Issues Per Year	1,600.00
21	Art & Deal	Art & Deal		Edited Edition	1 Issue Per Year	68,506.00

Chief Librarian
Sushant University, Gurugram

Sushant University

OFFICE OF LIBRARY for

SCHOOL OF HEALTH SCIENCE

Ref: SU/SHS/GN/2023/02 Date: 23/02/2023

Sub: Approval for Purchase of National & International Print Journals & Magazines for Pharmacy Department (School of Health Science) 2023-24.

As per the PCI Guidelines the purchase of National & International Print Journals for Pharmacy Department (School of Health Science) is required. The list is enclosed herewith, which is duly recommended by concerned Director / Principal and faculty members.

Tentative cost of the listed Journals Rs. 59,305/- (Fifty-Nine Thousand Three Hundred Five Rupees only)

Invoice Attached

Kindly approve the same.

With Regards

Dr. Dharmendra Hari, Chief Librarian

Dr. Latika Singh, Chairperson Library Committee 23/2/2023

Principal, Pharmacy 23/2/2023

Director, SHS 23/2/2023

Registrar & Pro.VC 23/2/2023

Vice – Chancellor

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY SECTER-55, GURUGRAM

Sushant University
Erstwhile Ansal University, Gurugram

PURCHASE ORDER / WORK ORDER

Vendor Name & Address
South Asia Distributors & Publishers
92/C, (Part), Span House, Gurudwara Road,
Madangir, New Delhi – 110062

Work order number: 1017
Date: 27.03.2023

RG 27/3/2023

Subject: Subscription of Print Journal for SHS Pharmacy Department

Dear Sir,

This is with reference to your Performa Invoice no **132/2023** dated **10.02.2023**, we are placed to award you the Purchase Order for Subscription of following National, International Journals and Magazines.

Item /Description	Rate/Unit	Qty.	Total
Subscription of Print Journals for SHS Pharmacy Department	58,180/-	National Journals: 11 International Journals: 04 Magazines: 04	58,180/-
		Total Amount (Rs.)	58,180/-

Please do the needful at the earliest.

Terms & Conditions:

1. The University will have the right to cancel the order if not executed within the stipulated time.
2. All the items will be supplied F.O.R. Sushant University, Sector -55 Gurgaon.
3. The Invoice will be raised in the name of, Sushant University, Sector-55, Gurgaon
4. The items will be accepted only in the required packing/specification as per the order. If not found in proper specifications, the University has a right to return the items and forfeit the payment.
5. **Payment Terms: 100% payment in advance.**

For Sushant University

28/3/23

Registrar

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062

PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

VOICE ADDRESS

Librarian
t University
artment of Pharmacy
, Haryana

Inv.No. 182/2023
Date: 10/02/2023

TIN NO.07AJZPS0781Q2ZX

SR NO	TITLE	FREQ	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	rmacy Journals :							
	INDIAN JOURNALS:							
	ndian Journal of Pharmaceutics	2	SPPL	2023	INR			4000.00
	Indian Journal of Chemical Technology(Scopus)	6	NISCAIR	2023	INR			2560.00
	ndian Journal of Natural Product and Resources(UGC,PCI)	4	NISCAIR	2023	INR			1920.00
	Indian Journal of Drug Development and Technology	2	SPPL	2023	INR			4000.00
	ndian Journal of Pharmacy Practice	4	APTI	2023	INR			4500.00
	Indian Journal of Traditional Knowledge(UGC,PCI)	4	NISCAIR	2023	INR			1920.00
	Journal of Hospital Pharmacy(UGC,PCI)	4	HEB	2023	INR			2970.00
	Journal of Medicinal and Chemical Sciecne(Scopus Index)	6	SPC	2023	INR			5500.00
	Journal of Pharmacognosy and Phytochemistry	6	AKP	2023	INR			3500.00
0	Journal of Scientific and Industrial Research(Scopus)	12	NISCAIR	2023	INR			5760.00
1	Research Journal of Pharmacology and Pharmacodynamics	4	A&V	2023	INR			2000.00
	INTERNATIONAL JOURNALS:							
1	Advances in Pharmacology and Toxicology(UGC)	2	APT	2023	INR			2000.00
2	Asian Journal of Pharmacy and Technology	4	A&V	2023	INR			2000.00
3	International Journal of Green Pharmacy(UGC)	4	BRNSS	2023	INR			4000.00
4	Int Jnl of Pharmaceutical Science & Nano Technology(SCOPUS)	6	BSP	2023	INR			7500.00
	MAGAZINES:							
	IS	4	CMP MEDICA	2023	INR			1400.00
	rug Today	4	LORINA	2023	INR			1000.00
3	Express Pharma	12	IND EXP	2023	INR			450.00
4	Indian Drug Review(IDR)	6	CMP MEDICA	2023	INR			1200.00
								58180.00
							(Total Rounded)	58180.00

TOTAL (IN WORDS) : RUPEES FIFTY EIGHT THOSUAND ONE HUNDRED EIGHTY ONLY.

For South Asia Distributors and Publishers

(Prashant Pandey)
Manager

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

Bank details for electronics transfer through NEFT/RTGS/CHEQUE

) Bank Name: HDFC Bank Ltd
) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
) RTGS/NEFT IFSC: HDFC0000271
) MICR Code: 110240032
) Payable: New Delhi
) PAN No:AJPS0781Q

SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

SUSHANT UNIVERSITY ★★★ TER-55, GURUGRAM

Chief Librarian
Sushant University, Gurugram

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

TAX INVOICE

CE ADDRESS

brarian
nt University
ment of Pharmacy
on, Haryana

Inv No. Q/003/2023
Date 13/04/2023

N NO.07AJZPS0781Q2ZX

TITLE	FREQ	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
Pharmacy Journals :							
INDIAN JOURNALS:							
ndian Journal of Pharmaceutics	2	SPPL	2023	INR			4000.00
In Journal of Chemical Technology(Scopus)	6	NISCAIR	2023	INR			2560.00
ndia Journal of Natural Product and Resources(UGC,PCI)	4	NISCAIR	2023	INR			1920.00
ndian Journal of Drug Development and Technology	2	SPPL	2023	INR			4000.00
ndian Journal of Pharmacy Practice	4	APTI	2023	INR			4500.00
ndian Journal of Traditional Knowledge(UGC,PCI)	4	NISCAIR	2023	INR			1920.00
Journal of Hospital Pharmacy(UGC,PCI)	4	HEB	2023	INR			2970.00
ournal of Medicinal and Chemical Sciecne(Scopus Index)	6	SPC	2023	INR			5500.00
Journal of Pharmacognosy and Phytochemistry	6	AKP	2023	INR			3500.00
ournal of Scientific and Industrial Research(Scopus)	12	NISCAIR	2023	INR			5760.00
Research Journal of Pharmacology and Pharmacodynamics	4	A&V	2023	INR			2000.00
NTERNATIONAL JOURNALS:							
Advances in Pharmacology and Toxicology(UGC)	2	APT	2023	INR			2000.00
Asian Journal of Pharmacy and Technology	4	A&V	2023	INR			2000.00
nternational Journal of Green Pharmacy(UGC)	4	BRNSS	2023	INR			4000.00
nt Jnl of Pharmaceutical Science & Nano Technology(SCOPUS)	6	BSP	2023	INR			7500.00
MAGAZINES:							
CIMS	4	CMP MEDICA	2023	INR			1400.00
Drug Today	4	LORINA	2023	INR			1000.00
E ss Pharma	12	IND EXP	2023	INR			450.00
ndi Drug Review(IDR)	6	CMP MEDICA	2023	INR			1200.00
							58180.00
						(Total Rounded)	**58180.00**

L (IN WORDS) : RUPEES FIFTY EIGHT THOSUAND ONE HUNDRED EIGHTY ONLY.

For South Asia Distributors & Publishers

For South Asia Distributors & Publishers

Authorised Signatory

details for electronics transfer through NEFT/RTGS/CHEQUE
k Name: HDFC Bank Ltd
unt No/Account Name: 02712320004142/South Asia Distributors and Publishers
S/NEFT IFSC: HDFC0000271
R Code: 110240032
ble: New Delhi
No:AJPS0781Q

LEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

SUSHANT UNIVERSITY GURUGRAM

Chief Librarian
Sushant University, Gurugram

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR -110062
TEL: 011- 29963545, 29960267, E-mail: sadpindia@yahoo.co.in

The Librarian
Sushant University
Department of Pharmacy
Sec-55, Gurugram
Haryana-122003

Date.18.04.2023

SUB: PAYMENT RECEIPT OF RS.58180.00

Received with thanks from Sushant University, Department of Pharmacy the sum of rupees fifty eight thousand one hundred eighty only by NEFT/RTGS Ref. YESB31023521823 dated 12.04.2023 towards subscription of pharmacy journals for one year.

We will supply the same in due cource of time.

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers

Authorised Signatory

(Prashant Panda)
Manager

South Asia Distributors & Publishers

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Chief Librarian
Sushant University, Gurugram

mt sr

UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

2023-2024

Annexure 'D"

RELEASE OF PAYMENT FORM

nt /Area School of Pharmacy Date 29.3.2023

chnical Specification Release of Payment for Print Journals for School of Pharmacy

: 1817 Date: 29.3.2023

132/2023 Bill Date:- 10.2.2023 Bill Amount :- 58180/-

Address of the vendor in whose favour the cheque/DD is to be made:- South Asia Publishers and Distributors 96 I.C. (Part), Spant House, Gurudwara Road, Madangir, New Delhi - 110062

st Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
rified/Ensure that:			
ms have been received as per the specifications on P.O.	Yes		
The contractor has completed the work as per the specification and as per agreement			
Original Bill/Proforma Invoice Attached	Yes		
The item(s) have been found in proper condition and good quality	Yes		
All the items/materials entered in to campus through Gate Entry.	Yes		
The item(s)/service has been entered in the stock/Inventory registers	Yes		
The item/service are used only for official purpose			
No tools and plant , belonging to University/department are with the contractor			
The site has been cleared by the contractor			
Nothing is due to recover from the party	NO		
The following documents must be attached with the release of payment note			
Original Requisation/Approval	Yes		
nal Quotations received from vendor	Yes		
Original Comparative sheet of Purchase Committee and recommendation.	Yes		
In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report	NO		
Copy of the Purchase Order/Work Order.	Yes		
In case civil contracts, and in case of final payment completion certificate should be attached			
Copy of the PAN Card of the Vendor/Service Provider			

By :

ANSAL UNIVERSITY CENTRAL LIBRARY

Checked BY
Dean/HOD
29.3.2023

e /Accounts)

ANSAL UNIVERSITY ★ SECTOR-55, GURGAON ★

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

nt/ Area Library Resource Centre Date : 10/03/23

nf collecting quotations Procurement of journals (Print) for "SHS" pharmacy. → L1 Vend.

ative Analysis sheet

	Item	Specification/ Make	1	2 Rate Vendor Wise		3
			South Asia Distri.	Central News Agency	New Delhi,	Lyrnescapes
Part A. rial/Service Description)	journals (19)		58180/-		62550/-	
Applicable)			59305=00		61590=00	64735=00
			H.S. Ash... Prop...		M/s Ro... Pvt. ...	M/s Ash... Pvt. ...
Part B. & Conditions Description)			Postage Charges included			

...d ... Clause with reason We can place order with South Asia Distributor "Publishers" as he is charging comparatively less price.

Bv 10/03/23

Recommendation by (Purchase Committee) 27/3/23

Approved / Recommendation BY (HOD/DEAN) 10.3.2023

Member (PC)

Member (PC) 27/3/23

Member (PC) 27/3/23

Member (PC) 27/3/23

L1 Vend... South ... @ 58180/-

By

ANSAL UNIVERSITY CENTRAL LIBRARY GURUGRAM

ANSAL UNIVERSITY SECTOR-55, GURGAON

BJV Jr. - 2024-2025

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area School of pharmacy Date 21-3-2024

Details /Technical Specification Release of payment for print Journal for School of pharmacy

WO No: -

Date: 06/2/2024

No:- Bill Date:-

Bill Amount : - ~~596~~ 59,780.00

Name & Address of the vendor in whose favour the cheque/DD is to be made: - South Asia Distributors & Publishers 92/C (Part), Span House, Ardawan Road, Nangloi, New Delhi - 110062

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O	yes		
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached	yes		
4	The item(s) have been found in proper condition and good quality	yes		
5	All the Items/materials entered in to campus through Gate Entry.	yes		
6	The item(s)/service has been entered in the stock/inventory registers	yes		
7	The item/service are used only for official purpose			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.	NO		
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval.	yes		
	Original Quotations received from vendor.	yes		
	Original Comparative sheet of Purchase Committee and recommendation.	yes		
	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	NO		
	Copy of the Purchase Order/Work Order.	yes		
	In case civil contracts, and in case of final payment completion certificate should be attached			
	Copy of the PAN Card of the Vendor/Service Provider			

Release By - Rathore

Checked BY
Dean/HOD

Released By
(Finance /Accounts)

Note: In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure "B"

Comparative Statement

tment/ Area LRC (School of Pharmacy) Date : 12/03/2024

ose of collecting quotations Procurement of Print Journals for School of Pharmacy

parative Analysis sheet

L1 Vendor

	Item	Specification/ Make	Rate Vendor Wise			
			South Asia	CNA	Lymrscapes	
Part A. Material/Service Description)	Print Journals (19)					
(If Applicable)			59,780/-	67,220/-	65,765/-	
			Final Price Transport included			
Part B. rm & Conditions Description)						

hdrawn Clause with reason We Can Place Order With "SOUTH ASIA DISTRIBUTORS & PUBLISHERS" as he is Charging Comparatively less Price

e By 12/03/24

Approved / Recommendation BY (HOD/DEAN) 12/3/24

Recommendation by
(Purchase Committee)

Member (PC) 19/3/24

Member (PC) 19/3/24

Member (PC) 19/3/24

Member (PC) 19/3/24

ved By
ancellor 19/3/24

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR-55, GURUGRAM ★

Sushant University

SCHOOL OF HEALTH SCIENCE

Sub: **Approval for Purchase of National & International Print Journals & Magazines for Pharmacy Department (School of Health Science) 2024-25**

As per the requirements for PCI Guidelines for purchase of National (11) & International (04) Print Journals & Magazines (04) for Pharmacy Department (School of Health Science). The list is enclosed herewith, which is duly recommended by concerned Dean and faculty members.

Tentative cost of the listed Journals Rs. 59,780/- (Fifty-Nine Thousand Seven Hundred Eighty Rupees only)

Invoice Attached

Kindly approve the same.

Dr. Dharmendra Harit, Chief Librarian

Dr. Latika Singh, Chairperson Library Committee (Need journals for other schools as well)

Associate Dean (Pharmacy, SHS)

CFAO 20/2/24

Registrar & Pro VC

Vice – Chancellor

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

(Annexure C)

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

PURCHASE ORDER

Work order number: SU/ /PO/994
Date: 21/3/2024

South Asia Distributor & Publishers
92/C, (Part) Span House, Gurudwara Road, Madangir,
New Delhi – 110062

Subject: Subscriptions of Print Journal for SHS Pharmacy Department

Dear Sir,

This is with reference to your Performa Invoice No SDD/24/ Dated 06-2-2024 we are placed to award you the Purchase Order for Subscription for Following National, International Journals & Magazines.

Item / Description	Rate / Unit	Quantity	Total
Subscription of Print Journals for SHS Pharmacy Department	59,780/-	National Journals: 11 International Journals: 04 Magazines: 04	59,780/-
Total Amount	Fifty Nine Thousand Seven Hundred Eighty Rupees Only		**59,780/-**

Terms and Conditions:

1. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the Items will be Supplied F.O.R. Sushant University, Sector -55 Gurugram.
3. The invoice will be raised in the name of Sushant University, Sector 55, Gurugram
4. The item will be accepted only in the required packing / specification as per the order. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
5. Payment terms, 100% payment in advance.

For Sushant University

21/3/24

Registrar

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062

H- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

)ICE ADDRESS

Librarian
ıant University
artment of Pharmacy
jaon, Haryana

Inv.No. SADP/246/2024
Date 06/02/2024

IN NO.07AJZPS0781Q2ZX

TITLE	FREQ	PUBLISHERS	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
Pharmacy Journals :							
INDIAN JOURNALS:							
Indian Journal of Pharmaceutics	2	SPPL	2024	INR			4000.00
Indian Journal of Chemical Technology(Scopus)	6	NISCAIR	2024	INR			2560.00
Indian Journal of Natural Product and Resources(UGC,PCI)	4	NISCAIR	2024	INR			1920.00
Indian Journal of Drug Development and Technology	2	SPPL	2024	INR			4000.00
Indian Journal of Pharmacy Practice	4	APTI	2024	INR			4500.00
Indian Journal of Traditional Knowledge(UGC,PCI)	4	NISCAIR	2024	INR			1920.00
Journal of Hospital Pharmacy(UGC,PCI)	4	HEB	2024	INR			2970.00
Journal of Medicinal and Chemical Sciecne(Scopus Index)	6	SPC	2024	INR			6500.00
Journal of Pharmacognosy and Phytochemistry	6	AKP	2024	INR			4000.00
Journal of Scientific and Industrial Research(Scopus)	12	NISCAIR	2024	INR			5760.00
Research Journal of Pharmacology and Pharmacodynamics	4	A&V	2024	INR			2000.00
INTERNATIONAL JOURNALS:							
Advances in Pharmacology and Toxicology(UGC)	2	APT	2024	INR			2000.00
Asian Journal of Pharmacy and Technology	4	A&V	2024	INR			2000.00
International Journal of Green Pharmacy(UGC)	4	BRNSS	2024	INR			4100.00
Int Jnl of Pharmaceutical Science & Nano Technology(SCOPUS)	6	BSP	2024	INR			7500.00
MAGAZINES:							
C	4	CMP MEDICA	2024	INR			1400.00
oday	4	LORINA	2024	INR			1000.00
Express Pharma	12	IND EXP	2024	INR			450.00
Indian Drug Review(IDR)	6	CMP MEDICA	2024	INR			1200.00
							59780.00
						(Total Rounded)	59780.00

AL (IN WORDS) : RUPEES FIFTY NINE THOUSAND SEVEN HUNDRED EIGHTY ONLY.

For South Asia Distributors and Publishers
(Authorised Signatory)
Manager

nk details for electronics transfer through NEFT/RTGS/CHEQUE

ank Name: HDFC Bank Ltd
ccount No/Account Name: 02712320004142/South Asia Distributors and Publishers
TGS/NEFT IFSC: HDFC0000271
ICR Code: 110240032
ayable: New Delhi
AN No:AJPS0781Q

IPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

epartment /Area SHS Central Library Date : 19/11/2024

etails /Technical Specification Relese of Payment for Print-Book for SHS Central Library

)/WO No: - Date: 19/11/2024

il No:- Bill Date:- Bill Amount : - 1910.00/-

ime & Address of the vendor in whose favour the cheque/DD is to be made: - STAR Book Distributors 4596/7, Mahavir Niwas, 11 Darya Ganj New Delhi-110002

eck List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	e items have been received as per the specifications on P.O.	Yes		
2	The contractor has completed the work as per the specification and as per agreement.			
3	Original Bill/Proforma Invoice Attached	Yes		
4	The item(s) have been found in proper condition and good quality.	Yes		
5	All the Items/materials entered in to campus through Gate Entry.	Yes		
6	The item(s)/service has been entered in the stock/Inventory registers	Yes		
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor.			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.	NO		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval	Yes		
2	Original Quotations received from vendor.	Yes		
3	iginal Comparative sheet of Purchase Committee and recommendation.	Yes		
4	n case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report.	NO		
5	Copy of the Purchase Order/Work Order.	Yes		
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

pare By Awinesh Pal 19/11/2024

Checked By
Dean/HOD 19.11.24

fied By
iance /Accounts)

ote : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

Sushant University

Oct 03,2024

Subject: - Urgent Requirement for Current Semester, New one Title, Department of Pharmacy School of Health Science Section 2024-25

This is to bring to your notice that the Dept. of Pharmacy School of Health Science, has recommended one title. The book is suggested by Principal Pharmacy & Faculty Member. This book is not available in library. This book is use in current semester.

Book Detail

Ttile: -Physical Pharmaceutics-**1, Author:** -CVS Subramayam, **ISBAN:** -987-93-85529-57-3

No. of Title	No. of Volume	Cost Rs.	Discount (Rs.)	Tentative Cost after Discount (Rs.)
1	5	450	15%	382*5=1,910

(Rs. One Thousand Nine Hundred Ten)

Submitted for your kind approval

With Regards

Dr. Dharmendra Harit, Chief Librarian 03.10.24

Dr. Saurav Chhabra, Chairperson Library Committee 03/Oct/24

Principal Pharmacy

CFAO 07/10/24

Registrar

Hon'ble Vice Chancellor

Chief Librarian
Sushant University, Gurugram

INVOICE

STAR BOOK DISTRIBUTORS

4596/7, Mahavir Niwas, 11 Darya Ganj
New Delhi - 110 002. Phone : 09810868034
email:starbook2012@gmail.com

Sushant University
Sector - 55
Gurugram

Invoice No. SBD/24-25/196

16.10.2024

Order No.:

S.N.	Description of Goods	Author	Publisher	Curr	Price	Qty	Gross	Dis.%	Amount
1	Physical Pharmaceutics- 1	Subrahmanyam	Vallabh Prakashan	Rs	450.00	5	2250.00	15.0	1912.50
						5		NET	1912.50

Amount Chargeable (in words)

Rs. One thousand, Nine hundred & Ten only.

Total **R/Off** **1910.00**

E.& O.E

1. Goods suppplied in accordance with the order will not be taken back.
2. Interest @ 22% p.a. will be charged if bill not paid on presentation due/date.
3. All disputes are subject to Delhi Courts Jurisdiction Only.
4. Certified that the actual Publisher's Prices have been charged.
5. Certified that the latest Editions have been supplied
6. PAN No.APNP J0213J
7. Printed Books- HSN 4901 -Exempted under GST.
8. **Bank Details**:- HDFC Bank Ltd., Darya Ganj,
   A/c No. 50200013434761, IFSC:- HDFC 0000314.

for Star Book Distributors

Authorised Signatory

SUSHANT UNIVERSITY
MATERIALS
Date..21/10/24..Time..14:19
Sr. No.4006 Bill No.SBD/24-25/196
Sign Of Security.....

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

rtment /Area SAA Library. Date : 19/11/2024

ls /Technical Specification Relese of Payment for Print-Journal for SAA Library

/O No: - Date: 19/11/2024

o:- Bill Date:- Bill Amount : - 15,000.00/-

& Address of the vendor in whose favour the cheque/DD is to be made: - General, Institute of Town Planners India -a Ring Road, I.P. State, New Delhi-110002

List.- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

o	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified /Ensure that:			
	ems have been received as per the specifications on P.O.	Yes		
	e contractor has completed the work as per the specification and as per agreement.			
	Original Bill/Proforma Invoice Attached	Yes		
	The item(s) have been found in proper condition and good quality.	yes		
	All the Items/materials entered in to campus through Gate Entry.	Yes		
	The item(s)/service has been entered in the stock/Inventory registers	Yes		
	The item/service are used only for official purpose.			
	No tools and plants belonging to University/department are with the contractor			
	The site has been cleared by the contractor.			
	Nothing is due to recover from the party.	NO		
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval.	Yes		
	Original Quotations received from vendor.	Yes		
	nal Comparative sheet of Purchase Committee and recommendation	yes		
	case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report	NO		
	Copy of the Purchase Order/Work Order.	Yes		
	In case civil contracts, and in case of final payment completion certificate should be attached			
	Copy of the PAN Card of the Vendor/Service Provider			

re By Accepted 19/11/2024

Checked BY Dean/HOD 19.11.24

d By
nce /Accounts)

e : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

Sushant University

Sub.: Request for the purchasing of Print Journal for SAA Library (2024-25)

The "**Journal of Institute of Town Planners India**" print journal is required by the Architecture Library for the period 2024–2025, as per the Sushant School of Art and Architecture. The HOD and the Dean of SAA recommend the programmed journal. The annual subscription price of Rs. 1500 (including postage) as per the given ITPI website screenshot sheet is attached herewith for your kind perusal. The inspection of the ITPI is due.

Address:

The Secretary
General,Institute of Town Planners, India, 4-a,
Ring Road, I.P. Estate, New Delhi – 110002

Therefore, you are requested to give us approval for procurement of the print journal.

For your kind information, Please.

With regards

Dr. Dharmendra Harit, Chief Librarian

Library Committee members, SAA

Dean- SAA

Chairperson Library Committee

Hon'ble Registrar

Hon'ble Vice Chancellor

Chief Accounts and Finance Officer (CAFO)

Chief Librarian
Sushant University, Gurugram

journals.itpi.org.in/subscriptions

Overview | Journals | Newsletters | Other Publications

INSTITUTE OF TOWN PLANNERS, INDIA

Home Login Registration

Subscriptions

Annual Subscription(Including postage)

Rs.1500.00 (In India)

US $ 135.00 (Outside India)

Annual Subscription(Including postage)

Rs.1500.00 (In India)

US $ 135.00 (Outside India)

Orders may be sent to

The Secretary General,
Institute of Town Planners, India
4 A, Ring Road, IP Estate,
New Delhi - 110002

Email : itpidel@itpi.org.in

Cheques/DDs to be made favouring
Institute of Town Planners, India
payable at Delhi
or through NEFT/RTGS

Chief Librarian
Sushant University, Gurugram

Date:18/12/2024

The Secretary General
Institute of Town Planners, India
4-A. Ring Road, I.P. Estate,
New Delhi-110002

Subject: Subscription for ITPI Journal the Year-2025 Reg.

I, the undersigned desire to subscribe the ITPI Journal for the calendar year- 2025, Annual Subscription cost of ITPI journal for the year 2025 (including postage) Rs. 3,000/- have been deposited with the ITPI by online NEFT dated 13/12/2024 (details are given below). Kindly send us all the four issues of Volume No. 22 (1-4), 2025 to our mailing address, when published in the month of January- March, April- June, July- September and October- December 2025 and oblige.

NEFT Details:

Date	Particular	TRN	Amount
13-12-2024	NEFT O/W-YESIG43480294846-CNRB0019017-INSTITUTE OF TOWN PLANNERS-241213165416000 1 INSTITUTE OF JOURNAL SAA	YESIG43480294846	3,000.00

Thanking you

Yours Faithfully,

Dr. Dharmendra Darit

Signature

Name: Chief Librarian (Sushant University)

Complete Address: -

Sushant University
Golf Course Rd, Huda, Sushant Lok 2,
Sector 55, Gurugram, Haryana 122003
Contact No: 9711244867

(For Official Use Only)

Receipt No: .....

Date: .....

Subscription Number: 5/ / /2025

Chief Librarian
Sushant University, Gurugram

Pan No/GSTIN:
Aadhaar No:

Ph - 2370 2454 / 57
Fax - 2370 2453
Email - itpidel@itpi.org.in
Website - www.itpi.org.in

INSTITUTE OF TOWN PLANNERS, INDIA

4-A, Ring Road, I. P. Estate, New Delhi - 110002
GSTIN : 07AAACI1624B1ZA

Receipt No. : **A-41180**

Membership No. / Enrolment No. : **LIBRARY SUBSCRIPTION**

Date : **13-12-2024**

Received with thanks from **M/s SUSHANT UNIVERSITY** on Account of the following by UTR 43480294846 YES
Address : GURUGRAM,HARAYANA

	Amount
NTCP Conference/ Delegation Fee / Co-sponsorship	0.00
NTCP Conference Advertisement	0.00
Donation & Grants 0 to 0	0.00
Journal Subscription Library Jan 2025 to Dec 2025	3,000.00
Examination / Orientation Class / Viva Fee	0.00
Sale of Publication	0.00
Workshop & Seminar	0.00
Conference Hall / Committee Room	0.00
Common Maintenance Fees	0.00
Miscellaneous (I. Card / Certidicate) Duplicate	0.00
Receipts from Guest House	0.00
CGST @ 6%	0.00
SGST @ 6%	0.00
Total	**3,000.00 /-**
A Sum of Rs. **Three thousand Rupees**	

3,000.00 /-
E. & O. E.

Secretary General
Institute of Town Planners, India

Chief Librarian
Sushant University, Gurugram

INSTITUTE OF TOWN PLANNERS, INDIA

4-A, Ring Road, I.P. Estate, New Delhi - 110002
Ph.: 011-23702454, 23702457
Email: itpidel@itpi.org.in
website: www.itpi.org.in

F. No. ITPI/REG/LIB/Journal/2025/990/
Dated: 6th January, 2025

To
Shushant University,
Sector 55, Golf Course Road,
Gurgaon, Haryana 122003

Subject: Subscription of ITPI Journal reg.: S/HR/41180/25

Sir/Madam,

We are thankful to you for sending UTR 43480294846 Rs. 3000/- for the subscription of ITPI Journal for the Calendar year 2025. We have entered your subscription for Volume No.22, 2025. A receipt of the same is enclosed herewith. Your Subscription Number is S/HR/41180/25. In future correspondence; please quote your subscription number. ITPI Journal is a quarterly publication and during the calendar year we publish four issues i.e. January – March (Issue No.1), April – June (Issue No.2), July – September (Issue No.3) & October – December (Issue No.4). As and when the issues are published, ITPI will send these issues of ITPI Journal of Volume Number 22, 2025, one by one to the subscribers at their address(s).

Thanking you.

Yours faithfully,

(Ritika Kherotia)
Research Assistant

Encl.: As above and
1) ITPI Journal Vol. 22, 2025

Chief Librarian
Sushant University, Gurugram

Sushant University

LIBRARY RESOURCE CENTRE

SCHOOL OF Business

Sub: - Approval for purchase of National Print Journals for SOB Department (School of Business) 2024-25.

As per the requirement's for purchase of National Print Journals Seven (07) for SOB Department (School of Business). The list is enclosed herewith, which is duly recommended by concerned Dean and faculty members.

Tentative cost of the listed Journals **Rs. 22,670/- (Twenty-Two Thousand Six Hundred Seventy Only).** Invoice Attached.

Kindly approval the same.

Dr. Dharmendra Harit, Chief Librarian

Dean, School of Business

Dr. Sourav Chhabra, Chairperson Library Committee

Hon'ble Registrar & Pro VC

Hon'ble Vice – Chancellor

Chief Accounts and Finance Officer(CAFO)

Chief Librarian
Sushant University, Gurugram

SOB

(Annexure C)

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

PURCHASE ORDER

Work order number: SU/ /PO/ 2146
Date: 17/12/2024

South Asia Distributor & Publishers
92/C, (Part) Span House, Gurudwara Road, Madangir,
New Delhi – 110062

Subject: Subscriptions of Print Journal for SOB Department

Dear Sir,

This is with reference to your Performa Invoice **No. SADP/197/2024** Dated **05/12/2024**, we are placed to award you the Purchase Order for Subscription for Following National, International Journals.

Item / Description	Rate / Unit	Quantity	Total
Subscription of Print Journals for SOB Department	22,670/-	National Journals: 03 International Journals: 03	22,670/-
Total Amount	**Twenty -Two Thousand, Six Hundred Seventy Rupees Only**		**22,670/-**

Terms and Conditions:

1. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the Items will be Supplied F.O.R. Sushant University, Sector -55 Gurugram.
3. The invoice will be raised in the name of Sushant University, Sector 55, Gurugram
4. The item will be accepted only in the required packing / specification as per the order. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
5. Payment terms, **100% payment in advance**.

For Sushant University

19/12/2024

Registrar

Chief Librarian
Sushant University, Gurugram

SAD

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

TAX INVOICE

INVOICE ADDRESS:

The Librarian
Sushant University
Gurgaon
Haryana

Inv No. :R/067/2024
Date : 24.12.2024

GSTIN NO.07AJZPSO781Q2ZX

S.NO	TITLE	FREQ	PUBLISHER	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	Management Journals							
	NATIONAL JOURNALS:							
1	NOLEGEIN Journal of Human Resource Mgmt & Development	2	NOLEGEIN	07/24-06/25				3500.00
	Vikalp: The Journal for Decision Makers	4	IIM-AHM	01/24-12/24				6670.00
	NOLEGEIN Journal Of Information Technology Management	2	NOLEGEIN	07/24-06/25				3500.00
4								
	INTERNATIONAL JOURNALS:							
1	International Jl of Knowledge Management & E- Learning	2	SPPL	07/24-06/25				3000.00
2	International Journal of Business Policy and Economics	2	SPPL	07/24-06/25				3000.00
3	Journal Of International Business and Finance	2	SPPL	07/24-06/25				3000.00
								22670.00
							(Total Rounded)	22670.00

TOTAL (IN WORDS) : RUPEES TWENTY TWO THOUSAND SIX HUNDRED SEVENTY ONLY.

For South Asia Distributors and Publishers

Manager

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name: HDFC Bank Ltd
b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC: HDFC0000271
d) MICR Code: 110240032
e) Payable: New Delhi
f) PAN No:AJPS0781Q

SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

Chief Librarian
Sushant University, Gurugram

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR -110062
TEL: 011- 29963545, 29960267, E-mail: sadpindia@yahoo.co.in

The Librarian
Sushant University
School of Business
Sec-55, Gurugram
Haryana-122003

Date.24.12.2024

SUB: PAYMENT RECEIPT OF RS.22670.00

Received with thanks from Sushant University, School of Business the sum of rupees twenty two thousand six hundred seventy only by NEFT/RTGS Ref. YESIG43590144930 dated.24.12.2024 towards subscription of journals for one year.

We will supply all the journals in due cource of time.

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers

Authorised Signatory

(Prashant Kanda)
Manager

Chief Librarian
Sushant University, Gurugram

Sushant University

Sub.: Reviewed request for the purchasing of Print Journal for SAA Library (2024-25)

According to the Sushant School of Art and Architecture, the Architecture Library needs the print publication "**Journal of Institute of Town Planners India**" for the years 2024–2025. The programmed journal is recommended by the SAA Dean and the HOD. ITPI India revised the price of Rs. 3000/- (including postage) for the annual subscription fee in accordance with the letter and email dated November 28, 2024 (details attached). The ITPI inspection is due.

Address:

The Secretary
General, Institute of Town Planners, India, 4-a,
Ring Road, I.P. Estate, New Delhi – 110002

Therefore, you are requested to give us approval for procurement of the print journal.

For your kind information, Please.

With regards

Dr. Dharmendra Harit, Chief Librarian

Library Committee member, SAA

Dean- SAA subscription increase to 3000 from 1500

Chairperson Library Committee

Hon'ble Registrar 2/12/24

Hon'ble Vice Chancellor

Chief Accounts and Finance Officer (CAFO) 11/12/24.

Chief Librarian
Sushant University, Gurugram

INSTITUTE OF TOWN PLANNERS, INDIA

4-A, Ring Road, I.P. Estate, New Delhi - 110002
Ph.: 011-23702454, 23702457
Email: itpidel@itpi.org.in
website: www.itpi.org.in

F. No. ITPI/REG/JOURNAL/2024-25/
Dated: 28th November, 2024

TO WHOM IT MAY CONCERN

Dear Sir / Madam,

We are thankful to you for showing the interest in ITPI Journal and enquiring about the subscription cost of ITPI Journal Volume – 22 Issue Nos. (1-4), 2025. In this regard it is stated that ITPI Journal is a quarterly publication and during the calendar year we publish four issues i.e. January – March, April – June, July – September & October – December. The subscription cost (Including Postage) of ITPI Journal is as follows (for the calendar year, 2025):-

(a) India Annual (4 issues) Rs.3,000/-
(b) Foreign Annual (4 issues) US$ 150/-
(c) India per copy Rs.1,000/-
(d) Foreign per copy US$ 40/-

*** GST Extra @18%**

We do not offer any discount to the Subscribers / Subscription Agents / Educational Institutions etc. You are, therefore requested to deposit the Amount accordingly by Cash / Cheque (at par) or by DD in favour of "**INSTITUTE OF TOWN PLANNERS, INDIA**" (Payable at New Delhi). Bank details enclosed for online payment. It is requested that **Share us UTR number and mailing address**.

Yours faithfully,

(Ritika Kherotia)
Research Assistant

Encl.: Proforma Invoice & Bank Detail

Chief Librarian
Sushant University, Gurugram

INFORMATION OF BANK DETAILS FOR RTGS/IFSC

INSTITUTE OF TOWN PLANNERS, INDIA

4-A, Ring Road, I.P. Estate, New Delhi – 110002

Telephone No. 011-23702457, 23702454, 23702452

GSTIN: 07AAACI1624B1ZA PAN NO. AAACI1624B, TAN No. DELI01009B

NAME OF ACCOUNT	INSTITUTE OF TOWN PLANNERS, INDIA
BANK A/C NO.	90171010000048
TYPE OF ACCOUNT	CURRENT ACCOUNT
NAME OF THE BANK	CANARA BANK
BRANCH ADDRESS	I.P. ESTATE, NEW DELHI-110002
CITY	NEW DELHI
BRANCH CODE	19017
IFSC/RTGS	CNRB0019017
MICR CODE	110015077
CUSTMOR ID	200174815

Chief Librarian
Sushant University, Gurugram

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

Department /Area: Central Library Date: 11-12-2024

Details /Technical Specification: Print Journals Purchase for School of Law (SOL)

PO/WO No: - Date:

Bill No: SADP/195/2024 Bill Date: 05/12/24 Bill Amount : - 48,720=00

Name & Address of the vendor in whose favour the cheque/DD is to be made: - South Asia Distributors & Publisher, New Delhi - 110062

Check List:- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	✓		
2	The contractor has completed the work as per the specification and as per agreement			
3	Original Bill/Proforma Invoice Attached	✓		
4				
5	All the Items/materials entered in to campus through Gate Entry.			
6	The item(s)/service has been entered in the stock/Inventory registers			
7	The item/service are used only for official purpose.			
8	No tools and plants belonging to University/department are with the contractor			
9	The site has been cleared by the contractor.			
10	Nothing is due to recover from the party.			
	The following documents must be attached with the release of payment note			
	Original Requisation/Approval.	✓		
	Original Quotations received from vendor.	✓		
3	Original Comparative sheet of Purchase Committee and recommendation.			
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
5	Copy of the Purchase Order/Work Order.			
6	In case civil contracts, and in case of final payment completion certificate should be attached			
7	Copy of the PAN Card of the Vendor/Service Provider			

Prepare By

Checked By
Dean/HOD 11/12/24

Verfied By
(Finance /Accounts)

Note : In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

(Annexure C)

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

PURCHASE ORDER

Work order number: SU/ /PO/ 2147
Date: / /
17/12/2024

South Asia Distributor & Publishers
92/C, (Part) Span House, Gurudwara Road, Madangir,
New Delhi – 110062

Subject: Subscriptions of Print Journal for SOL Department

Dear Sir,

This is with reference to your Performa Invoice **No. SADP/195/2024** Dated **05/12/2024**, we are placed to award you the Purchase Order for Subscription for Following National, International Journals.

Item / Description	Rate / Unit	Quantity	Total
Subscription of Print Journals for SOL Department	48,720/-	National Journals: 07	48,720/-
Total Amount	**Forty- Eight Thousand, Seven Hundred Twenty Rupees Only**		**48,720/-**

Terms and Conditions:

1. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
2. All the Items will be Supplied F.O.R. Sushant University, Sector -55 Gurugram.
3. The invoice will be raised in the name of Sushant University, Sector 55, Gurugram
4. The item will be accepted only in the required packing / specification as per the order. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
5. Payment terms, **100% payment in advance**.

For Sushant University

Registrar 19/12/2024

Chief Librarian
Sushant University, Gurugram

Sushant University

LIBRARY RESOUCE CENTRE

SCHOOL OF LAW

Sub: - Approval for purchase of National Print Journals for SOL Department (School of Law) 2024-25.

As per the requirement's for purchase of National Print Journals Seven (07) for SOL Department (School of Law). The list is enclosed herewith, which is duly recommended by concerned Dean and faculty members.

Tentative cost of the listed Journals **Rs. 48,720/- (Forty-Eight Thousand Seven Hundred Twenty Only).** Invoice Attached.

Kindly approval the same.

Dr. Dharmendra Harit, Chief Librarian

Dean Office, School of Law For Dean SOL Deepali Miglani

Dr. Sourav Chhabra, Chairperson Library Committee

Hon'ble Registrar & Pro VC Chief Librarian to explore the possibility of digital availability of these Journals. 25/XI/24

Hon'ble Vice – Chancellor 25/11/24.

Chief Accounts and Finance Officer(CAFO) 11/12/24.

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

P.T.O

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

TAX INVOICE

INVOICE ADDRESS

The Librarian
Sushant University
Gurgaon
Haryana

Inv No. :R/073/2024
Date : 27.12.2024

GSTIN NO.07AJZPSO781Q2ZX

S.NO	TITLE	FREQ	PUBLISHER	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	Law Journals							
1	Company Law Journal	12	01/24-12/24	2024				8100.00
2	Consumer Protection Judgement	4 VOL	01/24-12/24	2024				9600.00
3	Indian Journal of International Law	4	01/24-12/24	2024				950.00
4	Journal of Indian Law Institute	4	01/24-12/24	2024				800.00
5	Labour Law Reporter	12	11/24-10/25	2024				4800.00
6	SEBI and Corporate Weekly	52	Magazines for the 2024					14500.00
7	Arbitration Law Reporter	12	01/24-12/24	2024				9970.00
								48720.00
							(Total Rounded)	48720.00

TOTAL (IN WORDS) : RUPEES FORTY EIGHT THOUAND SEVEN HUNDRED TWENTY ONLY.

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name: HDFC Bank Ltd
b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers ,
c) RTGS/NEFT IFSC: HDFC0000271
d) MICR Code: 110240032
e) Payable: New Delhi
f) PAN No:AJPS0781Q

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

For South Asia Distributors and Publishers
Authorised Signatory
Manager
SOUTH ASIA DISTRIBUTORS & PUBLISHERS

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92- C (PART), NEXT TO SPAN HOUSE, FIRST FLOOR, GURUDWARA ROAD, MADANGIR -110062
TEL: 011- 29963545, 29960267, E-mail: sadpindia@yahoo.co.in

The Librarian
Sushant University
Department of Law
Sec-55, Gurugram
Haryana-122003

Date.27.12.2024

SUB: PAYMENT RECEIPT OF RS.48720.00

Received with thanks from Sushant University, Department of Law the sum of rupees forty eight thousand seven hundred twenty only by NEFT/RTGS Ref. YESIG43620018097 dated.27.12.2024 towards subscription of journals for one year.

We will supply all the journals in due cource of time.

Yours Faithfully
For South Asia Distributors and Publishers

For South Asia Distributors & Publishers

Authorised Signatory

(Prashant Panda)
Manager

27/12/24

Chief Librarian
Sushant University, Gurugram

To do P/L office → 18-12-2024

Sushant University

LIBRARY RESOUCE CENTRE

SCHOOL OF ENGINEERING TECHNOLOGY(SET)

Sub: - Approval for purchase of National and International Print Journals for SET Department (School of Engineering Technology) 2024-25.

As per the requirement's for purchase of National and International Print Journals Six (06) for SET Department (School of Engineering Technology). The list is enclosed herewith, which is duly recommended by concerned Dean and faculty members.

Tentative cost of the listed Journals **Rs. 23,788/- (Twenty-Three Thousand Seven Hundred Eighty-Eight Only). Invoice Attached**

Kindly approval the same.

Dr. Dharmendra Harit, Chief Librarian

Dean, School of Engineering Technology

Dr. Sourav Chhabra, Chairperson Library Committee

Hon'ble Registrar & Pro VC Librarian to check the possibility of digital resources. 28/11/24

Hon'ble Vice – Chancellor

28/11/24.

Chief Accounts and Finance Officer(CAFO)

SUSHANT UNIVERSITY

Chief Librarian
Sushant University, Gurugram

SET

(Annexure C)

SUSHANT UNIVERSITY
SEC-55, GURUGRAM-122003

PURCHASE ORDER

Work order number: SU/ /PO/ 2148
Date: / 17/12/2024

South Asia Distributor & Publishers
92/C, (Part) Span House, Gurudwara Road, Madangir,
New Delhi – 110062

Subject: Subscriptions of Print Journal for SET Department

Dear Sir,

This is with reference to your Performa Invoice **No. SADP/196/2024** Dated **05/12/2024**, we are placed to award you the Purchase Order for Subscription for Following National, International Journals.

Item / Description	Rate / Unit	Quantity	Total
Subscription of Print Journals for SET Department	23,988/-	National Journals: 04 International Journals: 02	23,988/-
Total Amount	**Twenty Three Thousand, Nine Hundred Eighty- Eight Rupees Only**		**23,988/-**

Terms and Conditions:

6. Sushant University will have the right to cancel the order if it is not executed within the stipulated time or on account of non-satisfactory performance.
7. All the Items will be Supplied F.O.R. Sushant University, Sector -55 Gurugram.
8. The invoice will be raised in the name of Sushant University, Sector 55, Gurugram
9. The item will be accepted only in the required packing / specification as per the order. If not found in proper specifications, the Sushant University has a right to return the items and forfeit the payment.
10. Payment terms, **100% payment in advance**.

For Sushant University

F. Sunio 19/12/24
Registrar

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C (PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062

PH- 011-29963545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

TAX INVOICE

INVOICE ADDRESS

The Librarian
Sushant University
Gurgaon
Haryana

Inv No. :R/074/2024
Date : 27.12.2024

GSTIN NO.07AJZPSO781Q2ZX

S.NO	TITLE	FREQ	PUBLISHER	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
	ENGINEERING JOURNALS:							
1	**NATIONAL JOURNALS:**							
2	Advance in Computional Science and Technology	2	RIP	07/24-06/25				3000.00
3	Applied Science and Engineering Journal for Advance Research	6	AKINIK	07/24-06/25				4000.00
4	Artificial Intelligent Systems and Machine Learning	12	CIIT	07/24-06/25				4700.00
5	Asian Journal of Computer Science and Technology	2	TRP	07/24-06/25				3500.00
	INTERNATIONAL JOURNALS:							
1	International Journal of Advanced Engineering and Technology	2	AKINIK	07/24--06/25				3000.00
2	International Jl of Advances in Engg. Sciences and Applied Matl	4	SPRINGER IN	01/24-12/24				5788.00
								23988.00
							(Total Rounded)	**23988.00**

TOTAL (IN WORDS) : RUPEES TWENTY THREE THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY.

1.Bank details for electronics transfer through NEFT/RTGS/CHEQUE

a) Bank Name: HDFC Bank Ltd
b) Account No/Account Name: 02712320004142/South Asia Distributors and Publishers
c) RTGS/NEFT IFSC: HDFC0000271
d) MICR Code: 110240032
e) Payable: New Delhi
f) PAN No:AJPS0781Q

2.SUPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

For South Asia Distributors and Publishers
Authorised Signatory
Manager
SOUTH ASIA DISTRIBUTORS & PUBLISHERS

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

SOUTH ASIA DISTRIBUTORS & PUBLISHERS

92/C(PART), SPAN HOUSE,GURUDWARA ROAD, MADANGIR, NEW DELHI - 110062
PH- 011-299 63545, 29960267 FAX - 011-29963633 E-MAIL: sadpindia@yahoo.co.in

PROFORMA INVOICE

ICE ADDRESS

Librarian
ant University
aon
ana

Inv No. :SADP/196/2024
Date : 05.12.2024

N NO.07AJZPS0781Q2ZX

TITLE	FREQ	PUBLISHER	PERIOD	CURR	RATE	CONV.	AMOUNT (RS.)
ENGINEERING JOURNALS:							
NATIONAL JOURNALS:							
Advance in Computional Science and Technology	2	RIP	07/24-06/25				3000.00
Applied Science and Engineering Journal for Advance Research	6	AKINIK	07/24-06/25				4000.00
A: al Intelligent Systems and Machine Learning	12	CIIT	07/24-06/25				4700.00
Asian Journal of Computer Science and Technology	2	TRP	07/24-06/25				3500.00
INTERNATIONAL JOURNALS:							
International Journal of Advanced Engineering and Technology	2	AKINIK	07/24--06/25				3000.00
International Jl of Advances in Engg. Sciences and Applied Mat	4	SPRINGER IN	01/24-12/24				5788.00
							23988.00
						(Total Rounded)	**23988.00**

AL (IN WORDS) : RUPEES TWENTY THREE THOUSAND NINE HUNDRED EIGHTY EIGHT ONLY.

nk details for electronics transfer through NEFT/RTGS/CHEQUE

nk Name: HDFC Bank Ltd
:count No/Account Name: 02712320004142/South Asia Distributors and Publishers
'GS/NEFT IFSC: HDFC0000271
CR Code: 110240032
aya- ew Delhi
N : PS0781Q

For South Asia Distributors and Publishers
For South Asia Distributors & Publisher
Authorised Signatory
(Prabhat Pathak)
Manager
SOUTH ASIA DISTRIBUTORS & PUBLISHERS

JPPLEMENTARY INVOICE WILL BE RAISED IN CASE ANY CHANGE IN RATE.

7/12/24

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

Print Journal Payment Details SET,SOL,SAA December 2024

1. Performa Invoice No. **SADP/196/2024** Dated on 05/12/2024

27-12-2024 NEFT O/W-YESBN120241227052334 87-HDFC0000271-South Asia Distributors and Pub-2412241554190001 SOUTH ASIA SET **Rs.23988** (SET)

2. Performa Invoice No. **SADP/174/2024** Dated on 08/10/2024

27-12-2024 NEFT O/W-YESBN120241227052334 89-HDFC0000271-South Asia Distributors and Pub-2412241554320001 SOUTH ASIA SAA **Rs.20100** (SAA)

3. Performa Invoice No. **SADP/195/2024** Dated on 05/12/2024

27-12-2024 NEFT O/W-YESBN120241227052307 25-HDFC0000271-South Asia Distributors and Pub-2412241553460001 SOUTH ASIA SOL **Rs.48720** (SOL)

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY

ANSAL UNIVERSITY
SECTOR-55,GURGAON (HARYANA) - 122003

Annexure 'D"

RELEASE OF PAYMENT FORM

tment /Area SOL LIBRARY Date : 30/01/25

s /Technical Specification Renewal of Payment (100% Advance) for Print Journal for SOL Library

'O No: - Date: for 2023-24 for 2024-25

:- Bill Date:- Bill Amount : - 16,200/- + 16,200/-

& Address of the vendor in whose favour the cheque/DD is to be made: BAR Council Of India (32400/-)

30/1

List Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

o	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
	The items have been received as per the specifications on P O	—		
	The contractor has completed the work as per the specification and as per agreement	YES		
	Original Bill/Proforma Invoice Attached	YES		
	All the items/materials entered in to campus through Gate Entry			
	The item(s)/service has been entered in the stock/inventory registers			
	The item/service are used only for official purpose			
	No tools and plants belonging to University/department are with the contractor			
	The site has been cleared by the contractor			
	Nothing is due to recover from the party			
	The following documents must be attached with the release of payment note			
	ginal Requisation/Approval			
	Original Quotations received from vendor			
	Original Comparative sheet of Purchase Committee and recommendation			
	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report			
	Copy of the Purchase Order/Work Order			
	In case civil contracts, and in case of final payment completion certificate should be attached			
	Copy of the PAN Card of the Vendor/Service Provider			

e By 30/01/25

Checked By
Dean/HOD
30/1/25

By
:e /Accounts)

30/1/25

In case of advance payment check list is not required

Chief Librarian
Sushant University, Gurugram

Sushant University

Jan.28 , 2025

Sub.: Subscription of "**Indian Bar Review**" period of 2023-2024 & 2024-2025

(SOL Library)

This is to bring to your kind notice that "**Indian Bar Review,**" a journal subscribed to by the SOL library, needs a subscription for the period of **2023-2024 & 2024-2025**. It is mandatory for all law schools.

Total Cost of Journals:	**Rs. 15000*2=30,000**
Courier charges:	**Rs. 1200*2=2,400**

	Total Cost Rs. 32,400/-

(Rupee Thirty-Two Thousand & Four Hundred Only in **100% advance**)

Therefore, you are requested to give us an approval for subscription.

Account details is attached.

Thanks & Regards

Dr. Dharmendra Harit, Chief Librarian

Dr. Saurav Chhabra, Chairperson Library Committee

SOL, Dean Office

CFAO 28/01/25

Registrar

Hon'ble Vice Chancellor

Chief Librarian
Sushant University, Gurugram

SUBSCRIPTION FORM

For Purchase of INDIAN BAR REVIEW FOR -2023

To,
The officiating Secretary
Bar Council of India Pearl First
21, Rouse Avenue Institutional Area
Near Bal Bhawan , New Delhi-110002

SUB:- SUBCRIPTION FOR INDIAN BAR REVIEW (10 SET)-2023

Sir,

We are enclosing DD Number ----------dated ----------for Rs.16200/- (Rupees sixteen thousands two hundred only) drawn in the name of "Bar Council of India Trust Pearl First" towards Subscription of "Indian Bar Review" for the Year-2023 including postal/courier charges.

You are requested to supply the 10 set of Indian Bar Raview-2023 as per
Your circular.

Sincerely,

Senders Full Address With Seal/ With Contact Number :	
Name College / University :-	SUSHNT UNIVERSITY
Full address with pin code :-	SECTOR 55, GOLF COURSE ROAD, GURGAON, HARYANA, PIN CODE: 122003
Name & Contact number /Mobile no. of Librarian if Landline with STD code	DR. DHARMENDRA HARIT 9711244867
College Seal	

Chief Librarian
Sushant University, Gurugram

FOR - INDIAN BAR REVIEW

NAME OF BENEFICIARY : BAR COUNCIL OF INDIA TRUST PEARL FIRST
SB ACCOUNT NO. 02070110120859
IFS CODE : UCBA0000207
NAME OF BANK : UCO BANK, SUPREME COURT - NEW DELHI
SUPREME COURT OF INDIA, BUILDINGS
TILAK MARG, NEW DELHI - 110001

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY (2022-23)
Sector -55, Golf Course Road
Gurgaon

Payment Voucher

O/C

No. : **719** Dated : **15-Sep-2022**

Particulars	Amount
Account :	
Bar Council of India	**16,200.00**
Through :	
Yes Bank - (SB-000294600000063)	
On Account of :	
being amt. paid towards purchase of books for SOL library as per reuirement 15-09-2022 NEFT O/W-YESB22589489288 -UCBA0000207-Bar Council of India-2209151319580003 - - 16,200.00 0.00	
Amount (in words) :	
Indian Rupees Sixteen Thousand Two Hundred Only	**₹ 16,200.00**

Receiver's Signature:

Authorised Signatory

Prepared by

Checked by

Verified by

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY
SECTOR 55 GURUGRAM

Sushant University
Erstwhile Ansal University Gurugram

Subject: - Requirement of Gate Entry Register, Print Journal Register and News Paper Register

Respected Sir,

This is to bring to your kind notice that there is a requirement for Gate Entry Register, Print Journal Register and a Newspaper Register. As per the direction by the NAAC Committee Members.

Sr. No.	Name of Items	Vander Name Amir Book Depot, New Delhi Mobile no :-079827 29895 093552 99020 Unit / Cost (Rs)	Qty	Total Amount (Rs.)
1	Gate Entry Register	Rs.500	4	2,000/-
2	Print Journal Register	Rs.820	4	3,280/-
3	News Paper Register	Rs.280	2	560/-
		Transport charge	.....	400/-
		Total Amount (Rs.)	10	6,240/-

We have called the quotation over telephone from existing vendor the following Rates.

were negotiated. For above Purchase the budget of Rs.**6,240 (Six Thousand Two Hundred Forty)** may please be sanctioned.

Thanks & Regards

06.2.24

Dr Dharmendra Harit (Chief Librarian)

Required for NAAC

Dr Latika Singh (Chairperson Library Committee)

Latika 6/2/24

Registrar

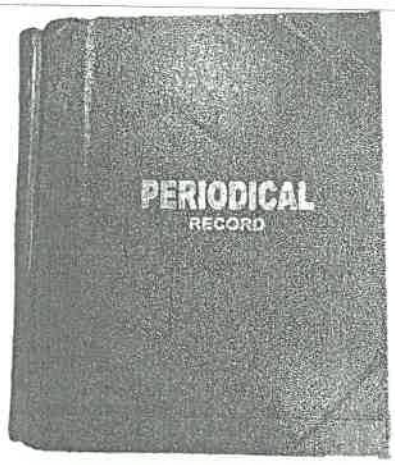
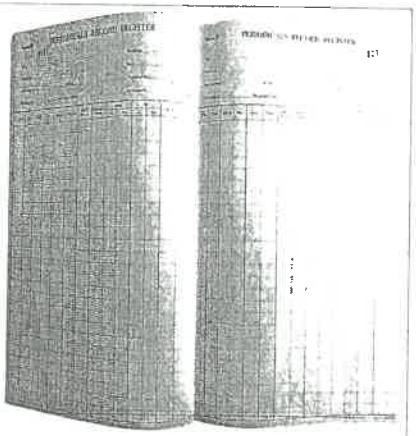
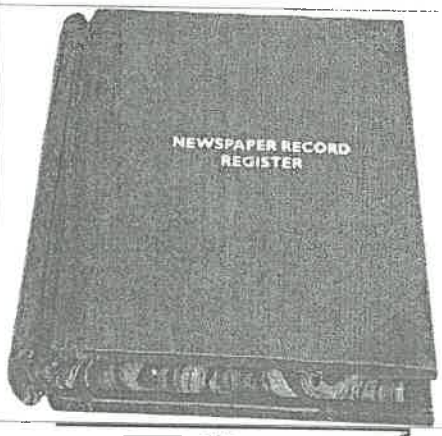
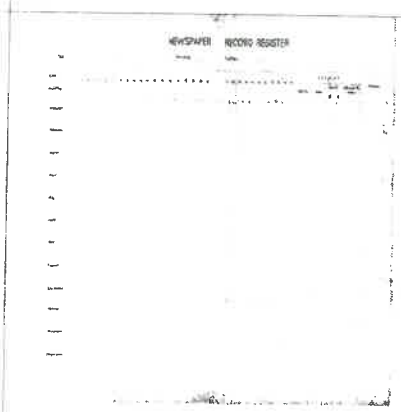
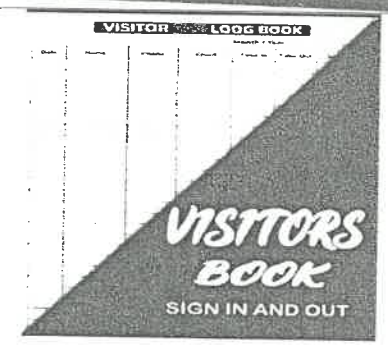
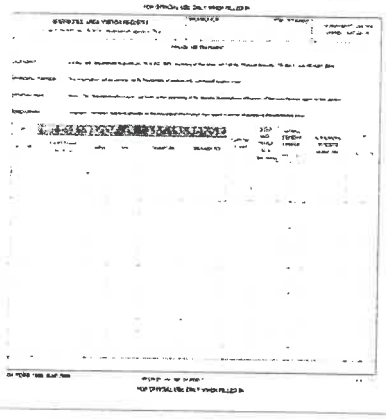
7/2/24

CFAO

12/02/24

Hon'ble Vice Chancellor

Chief Librarian
Sushant University, Gurugram

2	PERIODICAL RECORD		
3	NEWSPAPER RECORD		
4	VISITOR'S BOOK		

Chief Librarian
Sushant University, Gurugram

ESTIMATE ONLY

12003

Date. 21/05/2024

Qty.	PARTICULARS	RATE	AMOUNT Rs. P.
1	Newspaper		200
3	Pen, Pencil	400	1200
			1400

SUSHANT UNIVERSITY
MATERIAL IN
Date 22/05/24 Time 11:27
Sr. No 2159 Bill No Cash
Sign Of Security

ESTIMATE ONLY — TOTAL

Chief Librarian
Sushant University, Gurugram

Sushant University

List of Expenditure

Newspaper Bills

(2019 – 2024)

RELEASE OF PAYMENT FORM

Department /Area: ALI LIBRARY Date: 9/4/19

Details /Technical Specification: PAYMENT OF NEWSPAPER OF ALL DEPARTMENTS & SCHOOL OF ANSAL UNIVERSITY FOR THE PERIOD OF 01-04-2018 TO 31-03-2019

PO/WO No: - Date: 01/0

Bill No:- List Attached Bill Date:- 01/04/19 Bill Amount : - 43284/-

Name & Address of the vendor in whose favour the cheque/DD is to be made: - HITESH NEWS AGENCY

(FORTY THREE THOUSAND TWO HUNDRED & EIGHTY FOUR ONLY)

Check List :- Before final payment process please ensure all the mandatory compliance are completed and related doumnets are attached

S.No	Particulars	Yes/No (Dean/HOD)	Yes/No (Finance)	Remarks
	Certified/Ensure that:			
1	The items have been received as per the specifications on P.O.	yes		
	The contractor has completed the work as per the specification and as per agreement.	N.A		
3	Original Bill/Proforma Invoice Attached	YES		
4	The item(s) have been found in proper condition and good quality.	YES		
5	All the items/materials entered in to campus through Gate Entry.	—		
6	The item(s)/service has been entered in the stock/Inventory registers	—		
7	The item/service are used only for official purpose.	YES		
8	No tools and plants belonging to University/department are with the contractor	N A		
9	The site has been cleared by the contractor.	N A		
10	Nothing is due to recover from the party.	N A		
	The following documents must be attached with the release of payment note			
1	Original Requisation/Approval	—		
2	Original Quotations received from vendor.	—		
3	Original Comparative sheet of Purchase Committee and recommendation.	—		
4	In case of work contracts/Labour Contracts, EPF,ESIC Challan & ECR report	N A		
5	Copy of the Purchase Order/Work Order.	N —		
	In case civil contracts, and in case of final payment completion certificate should be attached	N A		
7	Copy of the PAN Card of the Vendor/Service Provider	—		

Prepare By 9/4/19

Checked BY Dean/HOD 9/4/19

Verified By (Finance /Accounts) 30/4/19

Registrar 30/4/19

ANSAL UNIVERSITY CENTRAL LIBRARY

VC 7/5/19

Note : In case of advance payment check list is not required

ANSAL UNIVERSITY SECTOR-55, GURGAON

2018-19

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8402 Date 1/4/19

Name V.C Office

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs.	P.
	TOI 150 x 12		1800	
	HT 160 x 12		1920	
			3720	

E. & O. E. Recd./BGNP Signature

Received
9-4-19

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8416 Date 1/4/19

Name Registrar office

From 1/1/19 To 31/3/19

Qty.	Particulars	Rate	Amount Rs. P.
	TOI 1502		300

E. & O. E. Recd./BGNP Signature

9/4/19

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8418 Date 1/4/19

Name Account office

From 1/3/19 To 31/3/19

Qty.	Particulars	Rate	Amount Rs. P.
	ET 180 x 2		360

E. & O. E. Recd./BGNP Signature

9/4/19

SUSHANT UNIVERSITY * SECTOR-55 GURUGRAM *

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8404 Date 1/4/19

Name main - Gabarian

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs. P.
	TOI	150 X12	1800
	HT	160 X12	1920
	Hindu	320 X12	3840
	NBT	90 X12	1080
	Fin	220 X12	2640
	ET	180 X12	2160
			13440

E. & O. E. Recd./BGNP Signature

31 upto

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8412 Date 1/4/19

Name Reception

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs. P.
	TOI 150	X12	1800
	HT 160	X12	1920
	जागरण 130	X12	1560
			5280

E. & O. E. Recd./BGNP Signature

Received
9/4/19

From 23'Oct'18 TO 31/3/19

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8428 Date.....

Name SSAA Librarian.

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs.	P.
	TOI 150	x 12	1800	
	~~HT~~ 160	x 12	~~1920~~	
	Mail. 160	x 12	1920	
	Mint 150	x 12	1800	
	NBT 90	x 12	1080	
			8520	

E. & O. E. Recd./BGNP Signature

09/04/19

SUSHANT UNIVERSITY ★ SECTER-55, GURUGRAM ★

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8426 Date 1/4/19

Name SOL LIBRARY

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs.	P.
	HT 160 X 12		1920	
	मारुति 120 X 12		1440	
	EXP 186 X 12		2232	
			5904	

E. & O. E. Recd./BGNP Signature

9/4/19

Cash Memo Mob. : 9873668511

Hitesh News Agency

No. 8410 Date 1/4/19

Name DEAN. Low

From 1/4/18 To 31/3/19

Qty.	Particulars	Rate	Amount Rs.	P.
	HT 160 X 12		1920	
	Hindu 32 X 12		3840	
			5760	

E. & O. E. Recd./BGNP Signature

9/4/19

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTER-55 ★ GURUGRAM

Newspaper Bill - 2022-23

Sl No	Department	Quantity	Bill No	Date From	Date To	Amount(Rs.)
Central Library						
1	1. Times of India 2. Hindustan Times 3. The Hindu 4. Economics Times 5. Navbharat Times	1	1076	01/10/2022	31/10/2022	1032.00
2		1	1078	01/11/2022	30/11/2022	1032.00
3		1	1080	01/12/2022	31/12/2022	1032.00
4		1	1082	01/01/2023	31/01/2023	1032.00
5		1	1084	01/02/2023	28/02/2023	940.00
6			1086	01/03/2023	31/03/2023	1032.00
7			1088	01/04/2023	30/04/2023	1002.00
8			1090	01/05/2023	31/05/2023	1032.00
9			1092	01/06/2023	30/06/2023	1002.00
					Total Amount (Rs.)	**9, 136.00**
SA Library						
1	1. Times of India 2. Hindustan Times 3. The Hindu	1	1016	01/10/2022	31/10/2022	756.00
2		1	1018	01/11/2022	30/11/2022	733.00
3		1	1020	01/12/2022	31/12/2022	756.00
4			1022	01/01/2023	31/01/2023	756.00
5			1024	01/02/2023	28/02/2023	686.00
6			1026	01/03/2023	31/03/2023	756.00
7			1028	01/04/2023	30/04/2023	733.00
8			1030	01/05/2023	31/05/2023	756.00
9			1032	01/06/2023	30/06/2023	733.00
					Total Amount (Rs.)	**6, 665.00**
SL Library						
1	1. Hindustan Times 2. The Hindu 3. Tribune 4. Navbharat Times	1	1157	01/10/2022	31/10/2022	861.00
2		1	1159	01/11/2022	30/11/2022	834.00
3		1	1161	01/12/2022	31/12/2022	861.00
4		1	1163	01/01/2023	31/01/2023	861.00
5			1165	01/02/2023	28/02/2023	780.00
7			1167	01/03/2023	31/03/2023	861.00
8			1169	01/04/2023	30/04/2023	834.00
9			1171	01/05/2023	31/05/2023	861.00
			1173	01/06/2023	30/06/2023	834.00
					Total Amount (Rs.)	**7, 587.00**
Reception						
1	1. Times of India 2. Hindustan Times 3. Dainik Jagran	1	1114	01/10/2022	31/10/2022	504.00
2		1	1118	01/11/2022	30/11/2022	489.00
3		1	1120	01/12/2022	31/12/2022	504.00
4			1122	01/01/2023	31/01/2023	504.00
5			1124	01/02/2023	28/02/2023	458.00
6			1126	01/03/2023	31/03/2023	504.00
7			1128	01/04/2023	30/04/2023	489.00
8			1130	01/05/2023	31/05/2023	504.00
9			1132	01/06/2023	30/06/2023	489.00
					Total Amount (Rs.)	**4, 445.00**

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

	Registrar Office					
	1. Times of India	1	1178	01/11/2022	31/03/2023	900.00
					Total Amount (Rs.)	**900.00**
	VC Office					
	1. Times of India 2. Hindustan Times	1 1	1180	01/11/2022	30/06/2023	2,960.00
					Total Amount (Rs.)	**2,960.00**
	Boys Hostel					
	1. Times of India 2. Hindustan Times	1 1	1182	01/11/2022	30/06/2023	2,960.00
					Total Amount (Rs.)	**2,960.00**
	Girls Hostel					
	1. Times of India 2. Hindustan Times	1 1	1186	01/11/2022	30/06/2022	2,960.00
					Total Amount (Rs.)	**2,960.00**

TOTAL BILL'S SUMMARY

Sr. No.	Department	Amount (Rs.)
	Central Library	9, 136.00
	SSA Library	6, 665.00
3	SOL Library	7, 587.00
4	Reception	4, 445.00
	Registrar Office	900.00
6	VC Office	2,960.00
	Boys Hostel	2,960.00
	Girls Hostel	2,960.00
	Total Amount (Rs.)	**37,613.00**

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Chief Librarian
Sushant University, Gurugram

C

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1076 Date 4/7/2023

Name Sushant Central

From 1/10/22 To 31/10/22

Qty.	Particulars	Rate	Amount Rs.	P.
	TOI		182	
	HT		190	
	Hindu		384	
	ET		160	
	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1078 Date 4/7/2023

Name central

From 1/11/22 To 30/11/22

Qty.	Particulars	Rate	Amount Rs.	P.
	TOI		182	
	HT		190	
	Hindu		384	
	ET		160	
	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Received
Ramree 05/07/2023

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1080 Date 4/7/2023

Name central

From 1/12/22 To 31/12/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
1	ET		160	
1	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1082 Date

Name

From 1/1/23 To 31/1/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
1	ET		160	
1	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1084 Date 4/7/2023

Name

From 1/2/23 To 28/2/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		166	
1	HT		172	
1	ET		150	
1	Hindu		348	
1	NBT		104	
			940	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1086 Date 4/7/2023

Name central

From 1/3/23 To 31/3/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
1	ET		160	
1	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Recived

Rs 1032 05/04/2023

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY ★ SECTOR 55 ★ GURUGRAM

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1088 Date 4/7/2023

Name Central

From 1/4/23 To 30/4/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	Hindu		372	
1	ET		157	
1	NBT		112	
			1002	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1090 Date 4/7/2023

Name Central

From 1/5/23 To 31/5/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
1	ET		160	
1	NBT		116	
			1032	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1092 Date 4/7/2023

Name Central

From 1/6/23 To 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	Hindu		372	
1	ET		157	
1	NBT		112	
			1002	

E. & O. E. Recd./BGNP Signature

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Recived
Ramni
05/07/2023

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1016 Date. 4/7/2023

Name. SAA

From. 1/6/22 To. 31/10/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
			756	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1018 Date. 4/7/2023

Name. SAA

From. 1/11/22 To. 30/11/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	Hindu		372	
			733	

E. & O. E. Recd./BGNP Signature

Rem: Receive 03 Newspapers for SAA Library.

05/7/2023

Chief Librarian
Sushant University, Gurugram

S.U. SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1020 Date 4/7/2023

Name SAA

From 1/12/22 To 31/12/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
			756	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1022 Date 4/7/2023

Name SAA

From 1/1/23 To 31/1/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
			756	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1024 Date 4/7/2023

Name SAA

From 1/2/23 To 28/2/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		166	
1	HT		172	
1	Hindu		348	
			686	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1026 Date 4/7/2023

Name SAA

From 1/3/23 To 31/3/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		384	
			756	

E. & O. E. Recd./BGNP Signature

Ragni Received Newspapers for SAA Library.

05/7/2023

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1028 Date 4/7/2023

Name SAA

From 1/4/23 To 30/4/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	Hindu		372	
			733	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1030 Date 4/7/2023

Name SAA

From 1/5/23 To 31/5/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		380	
			756	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1032 Date 4/7/2023

Name SAA

From 1/6/23 To 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	Hindu		372	
			733	

E. & O. E. Recd./BGNP Signature

Rom: Received Newspapers for SAA Library.

05/7/2023

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1157 Date 04/07/2023

Name SOL

From 1/10/22 To 31/10/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		190	
1	Hindu		384	
1	Tribune		171	
1	NBT		116	
			861	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1159 Date 04/07/2023

Name SOL

From 1/11/22 To 30/11/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		184	
1	Hindu		372	
1	Tribune		166	
1	NBT		112	
			834	

E. & O. E. Recd./BGNP Signature

for SOL Library

Ramani

Received

05/07/23

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1161 Date 04/07/2023

Name SOL

From 1/12/22 To 31/12/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		190	
1	Hindu		384	
1	Tribune		171	
1	NBT		116	
			861	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1163 Date 04/07/2023

Name SOL

From 1/1/23 To 31/1/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		190	
1	Hindu		384	
1	Tribune		171	
1	NBT		116	
			861	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1165 Date 04/07/2023

Name SOL

From 1/2/23 To 28/2/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		172	
1	Hindu		348	
1	Tribune		156	
1	NBT		104	
			780	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1167 Date 04/07/2023

Name SOL

From 1/3/23 To 31/3/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		190	
1	Hindu		384	
1	Tribune		171	
1	NBT		116	
			861	

E. & O. E. Recd./BGNP Signature

for SOL Library

Bapu Received 05/07/23

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1169 Date 04/07/2023

Name SOL

From 1/4/23 To 30/4/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		184	
1	Hindu		372	
1	Tribune		166	
1	HBT		112	
			834	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1171 Date 04/07/2023

Name SOL

From 1/5/23 To 31/5/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		190	
1	Hindu		384	
1	Tribune		171	
1	HBT		116	
			861	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1173 Date 04/07/2023

Name SOL

From 1/6/23 To 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	HT		184	
1	Hindu		372	
1	Tribune		166	
1	HBT		112	
			834	

E. & O. E. Recd./BGNP Signature

For SOL Library

Received

05/07/23

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1114 Date 4/7/2023.

Name Reception

From 1/10/22 To 31/10/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	Hindu		132	
			504	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1118 Date 4/7/2023

Name Reception

From 1/11/22 To 30/11/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	DJ		128	
			489	

E. & O. E. Recd./BGNP Signature

Room Receiver – Admission Dept

5/12/23

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY SECTOR-55 GURUGRAM

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1120 Reception Date 4/7/2023

Name.....

From 1/12/22 To 31/12/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	ヒンドゥ		132	
			504	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1128 Date.....

Name. Reception

From 1/1/23 To 31/1/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	ヒンドゥ		132	
			504	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. Date 4/1/2023

Name. 1124

From 1/2/23 To 28/2/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		166	
1	HT		172	
1	ヒンドゥ		120	
			458	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1126 Date 4/1/2023

Name. Reception

From 1/3/23 To 31/3/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	DS		132	
			504	

E. & O. E. Recd./BGNP Signature

Received Admission Dept.
5/7/23

SECTER 55 GURGRAM SUSHANT UNIVERSITY

Chief Librarian
Sushant University, Gurugram

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1128 Date. 4/7/2023

Name. Reception

From. 1/4/23 To. 30/4/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	GTI 2/04		128	
			489	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1130 Date. 4/7/2023

Name.

From. 1/5/23 To. 31/5/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		182	
1	HT		190	
1	GTI 2/04		132	
			504	

E. & O. E. Recd./BGNP Signature

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1132 Date. 4/7/2023

Name. Reception

From. 1/6/23 To. 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI		177	
1	HT		184	
1	GTI 2/04		128	
			489	

E. & O. E. Recd./BGNP Signature

Reception — Admission

Dekt 5/7/23

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY SECTOR-55, GURUGRAM

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1178 Date 4/7/2022

Name Re'98 Trey

From 1/8/22 To 31/3/23

Qty.	Particulars	Rate	Amount Rs.	P.
	Tot.		900	

E. & O. E. Recd./BGNP Signature

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1180 Date. 4/7/2023

Name. V.C

From. 1/4/22 To. 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI 8X	180	1440	
1	HT 8X	190	1520	
			2960	

E. & O. E. Recd./BGNP Signature

Received
Sunil

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY GURUGRAM

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1182 Date 4/7/2023

Name Boys

From 1/11/22 To 30/6/23

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI 8X	180	1440	
1	HT 8X	190	1520	
			2960	

E. & O. E. Recd./BGNP Signature

Amit Sir
Warden
Boys Hostel

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Cash Memo Mob. : 9873668511

HITESH NEWS AGENCY

No. 1186 Date.....

Name..... Girls

From 1/11/22 To 30/6/22

Qty.	Particulars	Rate	Amount Rs.	P.
1	TOI	8% 180	1440	
1	HT	8% 190	1520	
			2960	

E. & O. E. Recd./BGNP Signature

Warden
Girl's Hostel

Chief Librarian
Sushant University, Gurugram

SUSHANT UNIVERSITY * SECTER-55, GURUGRAM *

Sushant University

Subject: Payment of Newspapers for different Department of Sushant University during 01/07/2023 – 31/05/2024

This is for your kind consideration that Sushant University subscribing Newspapers for different Department and Schools. The vendor rises the bill for the past payment for the period of, 01/07/2023 to 31/05/2024. Details of the bill given below in table: Total Amount (Rs.) 47, 085/- (Forty-Seven Thousand Eighty-Five Rupees Only) 46,545/-

Kindly approve the said payment.

With Regards

13/8/24

Dr. Dharmendra Harit
Chief Librarian

CFAO

Registrar

Vice Chancellor

Chief Librarian
Sushant University, Gurugram

I inform the facility Department about the old newspapers, and they pick them up from the library!

Sushant University

Subject: Payment of Newspapers for different Department of Sushant University during 01/07/2023 – 31/05/2024

This is for your kind consideration that Sushant University subscribing Newspapers for different Department and Schools. The vendor rises the bill for the past payment for the period of, 01/07/2023 to 31/05/2024. Details of the bill given below in table: Total Amount (Rs.) 47, 085/- (Forty-Seven Thousand Eighty-Five Rupees Only) 46,545/-

Kindly approve the said payment.

With Regards

13/8/24

Dr. Dharmendra Harit
Chief Librarian

CFAO

Registrar

Vice Chancellor

Chief Librarian
Sushant University, Gurugram

Sl. No	Department	Quantity	Bill No	Date From	Date To	Amount(Rs.)
1	**Central Library**		6051	01/07/2023	31/07/2023	1054.00
2	1. Times of India	1	6053	01/08/2023	31/08/2023	1051.00
3	2. Hindustan Times	1	6055	01/09/2023	30/09/2023	1017.00
4	3. Economics Times	1	6057	01/10/2023	31/10/2023	1021.00
5	4. The Hindu	1	6059	01/11/2023	30/11/2023	1017.00
6	5. Navbharat Times	1	6061	01/12/2023	31/12/2023	1055.00
7			6063	01/01/2024	31/01/2024	1056.00
8			6065	01/02/2024	29/02/2024	967.00
9			6067	01/03/2024	31/03/2024	1039.00
10			6069	01/04/2024	30/04/2024	1031.00
11			6071	01/05/2024	31/05/2024	1042.00
					Total Amount (Rs.)	**11,350.00**
1	**SSA Library**		8027	01/07/2023	31/07/2023	772.00
2	1. Times of India	1	8029	01/08/2023	31/08/2023	772.00
3	2. Hindustan Times	1	8031	01/09/2023	30/09/2023	737.00
4	3. The Hindu	1	8033	01/10/2023	31/10/2023	762.00
5			8035	01/11/2023	30/11/2023	747.00
6			8037	01/12/2023	31/12/2023	762.00
7			8039	01/01/2024	31/01/2024	762.00
8			8041	01/02/2024	29/02/2024	709.00
9			8043	01/03/2024	31/03/2024	762.00
10			8045	01/04/2024	30/04/2024	737.00
11			8047	01/05/2024	31/05/2024	762.00
		8284			**Total Amount (Rs.)**	**8,824.00**
1	**SOL Library**		8003	01/07/2023	31/07/2023	865.00
2	1. Hindustan Times	1	8005	01/08/2023	31/08/2023	869.00
3	2. The Hindu	1	8007	01/09/2023	30/09/2023	852.00
4	3. Tribune	1	8009	01/10/2023	31/10/2023	876.00
5	4. Navbharat Times	1	8011	01/11/2023	30/11/2023	847.00
6			8013	01/12/2023	31/12/2023	874.00
7			8015	01/01/2024	31/01/2024	876.00
8			8017	01/02/2024	29/02/2024	806.00
9			8019	01/03/2024	31/03/2024	874.00
10			8021	01/04/2024	30/04/2024	847.00
11			8023	01/05/2024	31/05/2024	874.00
					Total Amount (Rs.)	**9,460.00**

Chief Librarian
Sushant University, Gurugram

Boys Hostel

1	1. Times of India 2. Hindustan Times	1 1	8119	01/07/2023	31/07/2023	370.00
2			8121	01/08/2023	31/08/2023	370.00
3			8123	01/09/2023	30/09/2023	360.00
4			8125	01/10/2023	31/10/2023	370.00
5			8127	01/11/2023	30/11/2023	360.00
6			8129	01/12/2023	31/12/2023	370.00
7			8131	01/01/2024	31/01/2024	370.00
8			8133	01/02/2024	29/02/2024	350.00
9			8135	01/03/2024	31/03/2024	370.00
10			8137	01/04/2024	30/04/2024	360.00
11			8139	01/05/2024	31/05/2024	370.00
					Total Amount (Rs.)	**4,020.00**

Girls Hostel

1	1. Times of India 2. Hindustan Times	1 1	8097	01/07/2023	31/07/2023	370.00
2			8099	01/08/2023	31/08/2023	370.00
3			8101	01/09/2023	30/09/2023	360.00
4			8103	01/10/2023	31/10/2023	370.00
5			8105	01/11/2023	30/11/2023	360.00
6			8107	01/12/2023	31/12/2023	370.00
7			8109	01/01/2024	31/01/2024	370.00
8			8111	01/02/2024	29/02/2024	350.00
9			8113	01/03/2024	31/03/2024	370.00
10			8115	01/04/2024	30/04/2024	360.00
11			8117	01/05/2024	31/05/2024	370.00
					Total Amount (Rs.)	**4,020.00**

Chief Librarian
Sushant University, Gurugram

1	**Reception**		8075	01/07/2023	31/07/2023	494.00
2	1. Times of India	1	8077	01/08/2023	31/08/2023	494.00
3	2. Hindustan Times	1	8079	01/09/2023	30/09/2023	489.00
4	3. Dainik Jagran	1	8081	01/10/2023	31/10/2023	493.00
5			8083	01/11/2023	30/11/2023	484.00
6			8085	01/12/2023	31/12/2023	498.00
7			8087	01/01/2024	31/01/2024	498.00
8			8089	01/02/2024	29/02/2024	465.00
9			8091	01/03/2024	31/03/2024	498.00
10			8093	01/04/2024	30/04/2024	480.00
11			8095	01/05/2024	31/05/2024	498.00
					Total Amount (Rs.)	**5,391.00**
	VC Office					
1	1. Times of India	1				
	2. Hindustan Times	1	8143	01/07/2023	31/07/2023	370.00
2			8145	01/08/2023	31/08/2023	370.00
3			8147	01/09/2023	30/09/2023	360.00
4			8149	01/10/2023	31/10/2023	370.00
5			8151	01/11/2023	30/11/2023	360.00
6			8153	01/12/2023	31/12/2023	370.00
7			8155	01/01/2024	31/01/2024	370.00
8			8157	01/02/2024	29/02/2024	350.00
9			8159	01/03/2024	31/03/2024	370.00
10			8161	01/04/2024	30/04/2024	360.00
11			8163	01/05/2024	31/05/2024	370.00
					Total Amount (Rs.)	**4,020.00**

Chief Librarian
Sushant University, Gurugram