

2014-2015

Name of the Database	Service Provider	Validity Period	PO	Date
Air Software 2014	Air Infotech	2013-2014	6000897	23.03.2015
RSC	RSC	Jan15-Dec15	6000858	03.03.2015
One Petro	Society of petroleum	Jan15-Dec15	6000864	04.03.2015
ASME	GIST	Jan15-Dec15	6000788	06.02.2015
ASCE	GIST	Jan15-Dec15	6000788	06.02.2015
J-Gate Gateway	Informatics Publishing	Jan15-Dec15	6000852	26.02.2015
IOP	IOP Publishing	Jan15-Dec15	6000789	06.02.2015
Westlaw	Thomson Reuters	Jan15-Dec15	6000671	12.12.2014
Prowess IQ	CMIE	Feb15-Feb16	6000691	19.12.2014
Ezproxy	Informatics Publishing	Oct14-Sep15	6000544	26.09.2014
IESTC E-Journal	DELNET	Nov14-Nov15	6000542	24.09.2014
Lexis Nesis	Lexis Nesis Butterworths	Sep14-Sep15	6000667	09.12.2014
Air Software 2013	Air Infotech	2012-2013	6000324	12.06.2014
Ebsco Business Source	EBSCO Information Services	Jul14-Jun15	6000335	18.06.2014
Nature Journal	Nature Publishing	Jan14-Dec14	6000266	01.05.2014
IOP	IOP Publishing	Jan14-Dec14	6000265	01.05.2014
JSTOR	Inflibnet Centre	Jan14-Dec14	6000264	01.05.2014
ASME	GIST	Jan14-Dec14	6000241	10.04.2014
ASCE	GIST	Jan14-Dec14	6000241	10.04.2014
RSC	RSC	Apr14-Dec14	6000242	10.04.2014



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: AIR INFOTECH 905-906, SATYAM APARTMENTS, WARDHA ROAD, DHANTOLI, 0712-2426991 MAHARASHTRA-440012 Vendor: 1002383	Please quote this PO no. for future references, invoices etc..		
	Date :	23.03.2015	PO No. 6000897
	Quot No.:		Approval No.:
	WORK ORDER FOR AIR DATABASE FOR COLS		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		UPDATION OF AIR DVD SC/HC/CRILJ	1.000	EA	22,857.00	11,999.93

Service Break Up

10	UPDATION OF AIR DVD SC/HC/CRILJ AG 2013	1.000	EA	22,857.00	22,857.00
	Discount 50.00-%	11,428.50-			
	Vat 5.00 %	571.43			

Total Including of all Taxes	
Total Amount	11,999.93
Amount in Words	ELEVEN THOUSAND NINE HUNDRED NINETY NINE NINETY THREE PAISE RUPEE ONLY
Other Details: AS PER INVOICE 03A dated 5.3.2015	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Suppliers Signature and Seal.



Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91 11 41730151 Fax: +91 11 41730154

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,
 Dehradun 248007 (Uttarakhand) India
 Ph: +91 135 2776201, 2776061, 2776091, 95
 Fax: +91 135 2776097



AIR INFOTECH

Committed for excellence in legal search

Phone : 091 - 712 - 2426991,
6566021, 2457194
Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in
Web : www.airinfotech.in

905, 906 Satyam Apartment, Wardha Road, Dhantoli, Nagpur - 440 012.

AIRINF/UPES/BB/ 017. /2015
Tuesday, April 07, 2015

To,
UNIVERSITY OF PETROLEUM & ENERGY STUDIES
Dehradun

SUBJECT : AIR Software 2014

Dear Sir,

At the outset we thank you very much for your Order and the interest you have shown in our product. We hope our product is of immense use for you. We are sending here with one AIR Comprehensive Software DVD 2014 (No.236) under buy back against AIR Comprehensive Software 2013.

The DVD would carry the information as under

AIR SUPREME COURT - 1950-2014. (Including AIR SCW From 1991)
AIR HIGH COURTS - 1950-2014.
CRIMINAL LAW JOURNAL - 1950-2014.

Please acknowledge the receipt.

Thanking you,
Yours truly,

Manasi Rangnekar



Delivery challan no. 523

Please mention your email id in all your correspondence with us, which would subsequently, enable us to keep you updated with latest information via mail.



AIR INFOTECH

905, 906 Satyam Apartment, Wardha Road, Dhantoli, Nagpur-440012.
Phone : 091-712-2426991, 6566021, 2457194 Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in Web : www.airinfotech.in

DELIVERY CHALLAN

523.

No.

To, University of
petroleum
& Energy Studies.

Date : 7/1/15

Dhantoli

DESCRIPTION

QUANTITY

AIR com Radio

DVD 2014

NO → 236

(One)

Receiver's Signature

For AIR Infotech



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: ROYAL SOCIETY OF CHEMISTRY THOMAS GRAHAM HOUSE, CAMBRIDGE, UK-CB40WF Vendor 3000061	Please quote this PO no. for future references, invoices etc.,		
	Date :	03.03.2015	PO No. 6000858
	Quot No:		Approval No .
	WORK ORDER OF RENEWAL OF ANNUAL SUBSCRIPTION OF RSC FOR COMES		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION OF RSC	1.000	AU	1,732.00	1,732.00

Service Break Up

10	ROYAL SOCIETY OF CHEMISTRY CONSORTIUM FE	1.000	EA	1,732.00	1,732.00
----	--	-------	----	----------	----------

Total Including of all Taxes	
Total Amount	1,732.00
Amount in Words	ONE THOUSAND SEVEN HUNDRED THIRTY TWO POUND STERLING ONLY
Other Details: AS PER INOVICE-83275	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	ONLINE
Freight CIF	ONLINE
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory 5/3/15

Suppliers Signature and Seal.
email acceptance attached
[Signature]

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:+91.135.2776090



RECEIPT

Royal Society of Chemistry
Thomas Graham House
Science Park, Milton Road
Cambridge, CB4 0WF, UK
Tel +44 (0) 1223 432398
Fax +44 (0) 1223 426017
Email orders@rsc.org

Bill to : 83275

SHIP TO : 83275

University of Petroleum & Energy Studies
Energy Acres, P.O. Bidholi
Via-Prem Nagar
248007 Dehradun,
Utterkhand
INDIA

University of Petroleum & Energy Studies
Energy Acres, P.O. Bidholi
Via-Prem Nagar
248007 Dehradun,
Utterkhand
INDIA

Order Number 398331
Purchase order No. 6000858

Invoice date 06-Feb-2015
Invoice No. RSC000011088

Description	Year	Qty	Order Amount	Discount	Tax	Line Total
Consortium Fee	2015	1	1,732.00	0.00	0.00	1,732.00
TOTALS			1,732.00	0.00	0.00	1,732.00

Payment received with thanks 24/08/2015

1. Please quote customer number (83275) when sending your payment.
2. If you wish to pay by bank transfer our bank details are shown below
- Please ensure that your bank quotes our customer number so that we can identify your payment, and please advise us separately with the details including date, amount and bank it is coming from.
3. Payments by credit card will have a 4% supplement added to the totals above.
4. RSC Terms & Conditions of Sale are available from www.rsc.org/salesterms.

Please detach and return with your payment, Thank you.

Customer No. 83275

Cheques should be made payable to
Royal Society of Chemistry and sent to :

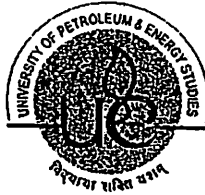
Order Department
Royal Society of Chemistry
Thomas Graham House
Science Park, Milton Road
Cambridge, CB4 0WF, UK

Customer No. 83275

Our bank details are :

NATWEST BANK
23 Market Street, Cambridge, CB2 3PA, UK
Payment Reference : 83275

Account number : 24100730
Sort Code : 60-04-23
IBAN Code : GB40 NWBK 6004 2324 1007 30
BIC Code : NWBKGB 2L



UNIVERSITY OF PETROLEUM & ENERGY STUDIES			
SERVICE PO			
M/s: SOCIETY OF PETROLEUM		Please quote this PO no. for future references, invoices etc.,	
222, PALISADES CREEK DRIVE, TX USA 75080-2040-		Date :	04.03.2015
		PO No.	6000864
Vendor 3000105		Quot No:	
		Approval No.	
		WORK ORDER OF ONE PETRO ACEDMIC UNLTD SUBSCRIPTION FOR STUDENT SP	

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ONE PETRO ACEDMIC UNLTD SUBSCRIPTION	1.000	AU	1,900.00	1,900.00

Service Break Up						
10		ONE PETRO ACEDMIC UNLTD SUBSCRIPTION	1.000	EA	1,900.00	1,900.00

Total Including of all Taxes	
Total Amount	1,900.00
Amount in Words	ONE THOUSAND NINE HUNDRED US DOLLAR ONLY
Other Details: AS PER INVOICE-3201091	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport	ONLINE
Freight	CIP
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory *[Signature]*
[Signature] 15/3/15

Suppliers Signature and Seal.
[Signature]
12 March 2015
RICHARDSON, TX USA
SPE
Society of Petroleum Engineers
FEDERAL TAX ID 75-2001539

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,
Dehradun 248007 (Uttarakhand) India
Ph: +91.135.2776201, 2776061, 2776091, 95
Fax: +91.135.2776090



Society of Petroleum Engineers

MAIL PAYMENT WITH INVOICE: PO Box 833836 ■ Richardson, TX USA 75083-3836
 STREET ADDRESS: 222 Palisades Creek Drive ■ Richardson, TX USA 75080-2040
 Phone: ■ Toll Free (US/Canada) 800-456-6863
 ■ Fax: 214.545.5201 ■ Direct: 972.952.9393 ■ Email: lib_subscribe@spe.org

RECEIPT

Bill To Customer ID: 3201091
 Order Number: 9007432900
 Order Date: 06-Jan-2015
 Invoice Number: 0000850307
 PO Number:

Bill To: University of Petroleum & Energy Studies (OP)
 Attn: Dr. Ranjan Sinha ThakurHead Librarian
 Energy Acres
 PO Box Bidholi Via-Prem
 Nagar
 Dehradun UK 248007
 India

Ship To: Customer ID: 3201091
 University of Petroleum & Energy Studies (OP)
 Attn: Dr. Ranjan Sinha ThakurHead Librarian
 Energy Acres
 PO Box Bidholi Via-Prem
 Nagar
 Dehradun UK 248007
 India

Product	Qty	Unit Price	Unit Discount	Coupon	Adjustment	Total
ONE/UNLIMITED ONE - OnePetro Unlimited Subscription 01-Jan-2015 to 31-Dec-2015 Group 2, Academic Unlimited Subscription	1	1,900.00	0.00	0.00	0.00	1,900.00

Tax: 0.00
 Order Total : 1,900.00
 Paid to Date: -1,900.00
 Amount Due: 0.00

Bank Transfer Details

Wells Fargo Bank, N.A.
 420 Montgomery St
 San Francisco, CA 94104

Swift Number: WFBIUS6S
 ABA: 121000248
 Credit: Society of Petroleum Engineers, Inc.
 Account Number: 4944640804
 Description/OBI: XXXXX

Payment Notes

- Remit payment to SPE in US Dollars only.
- Reference the Order Number and Customer ID on payment and any correspondence.
- SPE's Tax Identification Number is 75-2001539.



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: GLOBAL INFORMATION SYSTEMS 877, UDYOG VIHAR, PHASE-V, 0124-4614000 GURGAON-122016 Vendor 1004117	Please quote this PO no. for future references, invoices etc..		
	Date :	06.02.2015	PO No. 6000788
	Quot No:		Approval No.
	WORK ORDER OF RENEWAL OF SUBSCRIPTION OF ONLINE JOURNALS		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE	1.000	AU	371,382.00	371,382.00

Service Break Up

10	ASCE EJOURNALS PAC 35 JRNL BACKFILE 1983	1.000	EA	202,686.00	202,686.00
20	ASME EJOURNALS PAC 27 JRNL BACKFILE 2000	1.000	EA	168,696.00	168,696.00

Total Including of all Taxes	
Total Amount	371,382.00
Amount in Words	THREE LAKH SEVENTY ONE THOUSAND THREE HUNDRED EIGHTY TWO RUPEE ONLY
Other Details: AS PER INVOICE 26983/27454 DATED 16/1/2015. SUBSCRIPTION PERION FROM 01.01.2015 TO 31.12.2015.	
Packing & Forwarding	ONLINE
Mode of Transport	ONLINE
Freight	CIF FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADV	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal.
[Signature]
Email of acceptance attached

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:-91.135.2776090

Global Information Systems Technology Pvt. Ltd.

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
DEHRADUN , UTTARANCHAL - 248007
PH: 0135-2694200/201/203/208

SUB.INV.No.:GIST/SUB.INV./A-27454

Date: 02/03/2015

SUBSCRIPTION INVOICE

(PO No. 6000788)						
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000	01/01/2015 - 31/12/2015	12	USD	2,556.00	65.50	167,418
Remarks : One lakh Sixty Seven thousand Four hundred Eighteen only						

Terms & Conditions :

- 1) **PAYMENT :** Payment is desired in advance to start access and may be sent via below options:
 - a. Demand Draft favouring Global Information Systems Technology Pvt. Ltd. Payable at New Delhi to be couriered at corporate office address.
 - OR**
 - b. Electronic Transfer to: HDFC Bank Current A/c No. 00442210000025 (Global Information Systems Technology Pvt. Ltd) IFSC Code:HDFC0000044.

Important : Electronic Transfer, please email following details at accounts@gist.in :
1. Institute Name and Address 2. Invoice Number 3. RTGS / NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch
- 2) **CANCELLATION POLICY :** Paid order shall not be refunded once forwarded to the publisher.
- 3) **VALIDITY :** This invoice is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.
- 4) **SUBSCRIPTION PERIOD :** 1st Jan-31st Dec annually. Renewal shall be for Jan- Dec term only irrespective of when payment is made. (Prorating is allowed by select publishers for first time subscribers only, certain conditions apply.)
- 5) **LICENSE AGREEMENT :** Customer must execute publisher's License Agreement.
- 6) **TAXES :** Taxes shall be charged if and when applicable.
- 7) **Access Set Up :** The Access set up will take 8-10 working days post the payment is encashed with us.

Please forward us the signed License Agreement along with payment/proof of payment to our corporate office address given above to start access.

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

(Subscription Deptt)
GURGAON
Udyog Vihar

Global Information Systems Technology Pvt. Ltd.

CIN No.- U74899DL1990PTC040480

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
DEHRADUN , UTTARANCHAL - 248007
PH: 0135-2694200/201/203/208

SUB.INV.No.:GIST/SUB.INV./A-26983

Date: 02/03/2015

SUBSCRIPTION INVOICE

(PO No. 6000788)

Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	01/01/2015 - 31/12/2015	12	USD	3,071.00	65.50	201,151
Rupees : Two lakh One thousand One hundred Fifty One only						

Terms & Conditions :

1) **PAYMENT :** Payment is desired in advance to start access and may be sent via below options:

a. Demand Draft favouring Global Information Systems Technology Pvt. Ltd. Payable at New Delhi to be couriered at corporate office address.

OR

b. Electronic Transfer to: HDFC Bank Current A/c No. 00442210000025 (Global Information Systems Technology Pvt. Ltd) IFSC Code:HDFC0000044.

Important : Electronic Transfer, please email following details at accounts@gist.in :

1. Institute Name and Address 2. Invoice Number 3. RTGS / NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch

2) **CANCELLATION POLICY :** Paid order shall not be refunded once forwarded to the publisher.

3) **VALIDITY :** This invoice is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising supplementary invoice due to the change in conversion rates.

4) **SUBSCRIPTION PERIOD :** 1st Jan-31st Dec annually. Renewal shall be for Jan- Dec term only irrespective of when payment is made. (Prorating is allowed by select publishers for first time subscribers only, certain conditions apply.)

5) **LICENSE AGREEMENT :** Customer must execute publisher's License Agreement.

6) **TAXES :** Taxes shall be charged if and when applicable.

7) **Access set up:** The Access set up will take 8-10 working days post the payment is encashed with us.

Please forward us the signed License Agreement along with payment/proof of payment to our corporate office address given above to start access.

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

(Subscription Dept.)

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

Global Information Systems Technology Pvt. Ltd.

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
UTTARANCHAL , DEHRADUN - 248007

No:-
GIST/RECIPT/A-13274
Date:24/3/2015

RECEIPT

Dear Sir/Madam,

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

AICTE Unique ID :			
Title	SUB.INV.NO.	DATE	AMOUNT
ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV./A-27454	6/11/2014	168,696.00
Rupees:One Lakh Sixty Eight Thousand Six Hundred and Ninety Six Only			

VIDE Wire Transfer No./ORBC0100002
DATED:24/3/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.



ACCOUNT DEPTT

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

2. Copy of Agreement with the Vendor, if any and its validity period.
3. Schedule of payment of the Vendor, if any
4. Material Receipt Note
5. Purchase Order

Global Information Systems Technology Pvt. Ltd.

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
UTTARANCHAL , DEHRADUN - 248007

No:-
GIST/RECIPT/A-13273
Date:24/3/2015

RECEIPT

Dear Sir/Madam,

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

AICTE Unique ID :

Title	SUB.INV.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV./A-26983	5/11/2014	202,686.00

Rupees:Two Lakh Two Thousand Six Hundred and Eighty Six Only

VIDE Wire Transfer No./ORBC0100002

DATED:24/3/2015

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.



ACCOUNT DEPTT



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: INFORMATICS PUBLISHING NO. 617, 6TH FLOOR, ANSAL 6, BHIKAJI CAMA PLACE, 011-26177629 NEW DELHI-110066 Vendor 1004431	Please quote this PO no. for future references, invoices etc.,			
	Date :	26.02.2015	PO No.	6000852
	Quot No:		Approval No.	
	WORK ORDER OF SUBSCRIPTION OF J-GATE GATEWAY FOR LIBRARY			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF J-GATE GATEWAY	1.000	AU	134,832.00	134,832.00

Service Break Up

10	UBSCRIPTION OF J-GATE GATEWAY	2.000	EA	67,416.00	134,832.00
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Total Including of all Taxes	
Total Amount	134,832.00
Amount in Words	ONE LAKH THIRTY FOUR THOUSAND EIGHT HUNDRED THIRTY TWO RUPEE ONLY
Other Details: AS PER PI-2463	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	ONLINE
Freight CIP	FOR AT UPES, BIDHOLI
Schedule of Payment :	
100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal.

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
 Ph: +91.135.2776201,2776061,2776091,95
 Fax:+91.135.2776090

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

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

RECEIPT No.: 1701

DATE: 11-Mar-2015

University of Petroleum & Energy Studies
Energy Acres, P O Bidholi Via Prem Nagar
Deharadun
Pincode - 248007

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate, NEFT-UNIVERSITY OF PETROLEUM ENERGY ST-SAA25460598

Cheque/DD No. : NEFT
Dated : 11-Mar-2015
Drawn On :
Payable At :
Total Amount : 1,32,432.00
Product : J-Gate

(Rupees One Lakh Thirty Two Thousand Four Hundred Thirty
Two Only.)

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability.


Authorized Signatory

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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

PROFORMA INVOICE

Proforma Invoice No: J-Gate/2014-15/2463

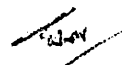
February 23, 2015

University of Petroleum & Energy Studies
Energy Acres,
P.O. Bidholi Via-Prem Nagar
Dehradun-248007

Sl. No.	Product Code	Product Description	Amount (Rs)
1	JET	J-Gate Engineering & Technology	75,000
		Add: Service Tax @ 12%	9,000
		Add: Educational Cess @ 2% on Service Tax	180
		Add: Secondary & Higher Secondary Ed. Cess @ 1%	90
		Total	84,270
Rupees Eighty Four Thousand Two Hundred Seventy Only			

Terms & Conditions	
1. Period of subscription	One year from the date of activation.
2. Period of content coverage	January 2001 – Current.
3. Updates	Daily.
4. Access / Delivery	Internet - User ID password access or IP enabled access. If you have an internet server in your organization, please let us know its IP address to IP enable your server for access by all your users. This will eliminate the need for a separate password.
5. Payment / Order Registration	Required in advance for activating the service. Order will be registered and processed for access within one week from the date of receiving order and payment.
6. Cancellation	Order once registered cannot be cancelled. In the event of mid-term cancellation of order for any extraneous reasons whatsoever, the proportionate refund shall be limited to the prorated amount for the unserviced period, exclusive of taxes.
7. Taxes	As applicable while making the payment. Income Tax PAN: AACCT4896Q; Service Tax Registration Number: AACCT4896QSD002 ; TIN: 29891243111
8. Copyright consent	J-Gate products and services are the copyright of Informatics (India) Ltd., Bangalore. By subscribing to the J-Gate products / services listed in this offer, the subscriber agrees to abide the copyright laws applicable to published information products and software in electronic media as per the Indian Copyright Act.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD, or through Bank Transfer Beneficiary: INFORMATICS PUBLISHING LTD Bank & Branch: CANARA BANK #96, South End Road, Basavanagudi, Bangalore- 560 004 Account no: 1173201002392 Account Type: Current Account IFSC/RTGS Code: CNRB0001173 SEND ALL YOUR CORRESPONDENCES AND PAYMENTS TO BELOW MENTIONED REGISTERED OFFICE ADDRESS, AT BANGALORE

Authorized signatory



Registered Office: No. 194, R.V. Road, P.B.No. 400, Basavanagudi, Bangalore - 560 004, India
Tel: +91 80 4038 7777 Fax: + 91 80 4038 7600 Email: info@informaticspublishing.in

CIN: U72200KA2006PLC040165

www.informindia.co.in



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: IOP PUBLISHING LTD TEMPLE CIRCUS, TEMPLE WAY, UK-BSI 6HG	Please quote this PO no. for future references, invoices etc..		
	Date :	06.02.2015	PO No. 6000789
	Quot No:		Approval No.
	WORK ORDER OF RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE OF IOP		
Vendor 3000066			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE	1.000	AU	1,435.64	1,435.64

Service Break Up

10	IOP PUBLISHING JOURNALS	1.000	EA	1,435.64	1,435.64
----	-------------------------	-------	----	----------	----------

Total Including of all Taxes	
Total Amount	1,435.64
Amount in Words	ONE THOUSAND FOUR HUNDRED THIRTY FIVE SIXTY FOUR PAISE POUND STERLING ONLY

Other Details: AS PER INVOICE 8030265 DATED-4/2/2015. SUBSCRIPTION PERION FROM 01.01.2015 TO 31.12.2015.

Packing & Forwarding	ONLINE	Schedule of Payment : 100% ADV
Mode of Transport	ONLINE	
Freight CIF	FOR AT UPES, BIDHOLI	

University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal.
email acceptance attached.

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres. P.O. Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201, 2776061, 2776091, 95
Fax: +91.135.2776090

University of Petroleum & Energy Studies
Energy Acres
PO Bidholi Via-Prem Nagar
Dehradun-248007
India

Invoice No: 8030265

Date: 4 February 2015

Payment Terms: 30 days from date of invoice

To: The subscription fee for electronic access to IOP Publishing journals throughout the period 1 January to 31 December 2015, in accordance with the terms and conditions of the Agreement between IOP Publishing Ltd and the Information & Library Network (INFLIBNET) Centre.

Product	Period	Rate	Amount Due (GBP)
IOP Publishing journals	1 January – 31 December 2015	1435.64	1435.64
TOTAL			1435.64

Bank transfer details:

HSBC Bank plc, London International Branch, EC3M 4BA
Sort Code: 40-05-15 Account: 69640066
IBAN: GB70 MIDL 4005 1569 6400 66 BIC: MIDLGB22
Account Name: IOP Publishing Ltd

BRISTOL LONDON PHILADELPHIA WASHINGTON DC MUNICH ST PETERSBURG MOSCOW BEIJING TOKYO

IOP Publishing Ltd is a company wholly owned by the Institution of Chemical Engineers
Incorporated in England. Registered no. 467514. Registered office: IOP Publishing, Temple Circus, Temple Way, Bristol BS1 6HG, England. VAT registration GB 461 6000 84



INVESTORS IN PEOPLE



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO:

M/s: THOMSON REUTERS SOUTH ASIA LOTUS TOWERS, COMMUNITY NEW FRIENDS COLONY, NEW DELHI-110065 Vendor 1003952	Please quote this PO no. for future references, invoices etc.,		
	Date :	12.12.2014	PO No. 6000671
	Quot No:		Approval No.
	WORK ORDER OF ONLINE DATA BASE FOR COLS LIBRARY		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION ONLINE DATABASE	1.000	AU	318,202.00	357,531.77

Service Break Up						
10		WESTLAW ACEDMIC 2015	1.000	EA	318,202.00	318,302.00
		Service Tax 12.36 %	39,329.77			

Total including of all Taxes	
Total Amount	357,531.77
Amount in Words	THREE LAKH FIFTY SEVEN THOUSAND FIVE HUNDRED THIRTY ONE SEVENTY SEVEN PAISE RUPEE ONLY

Other Details: AS PER QUOTATION NO 342112 DATED-13/11/14		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport	ONLINE	
Freight CIF	FOR AT UPES, BIDHOLI	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Makno
Authorized Signatory

Suppliers Signature and Seal.
copy of accepted PO attached

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax: +91.135.2776090

BILL TO: 1004002830

Vice Chancellor Energy Acres, P.O Bidholi
University of Petroleum & Energy Studies
Bidholi Campus Office
Via Prem Nagar
248007 DEHRADUN
INDIA

SHIP TO: 1004002830

Vice Chancellor Energy Acres, P.O Bidholi
University of Petroleum & Energy Studies
Bidholi Campus Office
Via Prem Nagar
248007 DEHRADUN
INDIA

TAX INVOICE - Subscription

Current Billing Period: 01/11/2014 to 30/11/2014		VAT TIN:		CST TIN:	
Page No: 1	Invoice No: 6800186256	Payment Due Date: 18/01/2015	Service Tax Reg No:		
Date	Sold To	1004002830	Payer 1004002830		
19/12/2014	University of Petroleum & Energy Studies		University of Petroleum & Energy Studies		
Customer Order Ref	Product Details	Qty	Unit Price	Disc	Total INR
6000671	WESTLAW INDIA SERVICES Invoice covers subscription period: 01/01/2015 to 31/12/2015	1	318,202.00		318,202.00

Service Tax Categorisation:

Information Technology Software Services
Commercial Training and Coaching
Online Information & Database Access or Retrieval Services

I/We hereby certify that my/our registration certificate under the Delhi Value Added Sales Tax Act, 2004, is in force on the date on which the sale of goods specified in this tax invoice is made by me/us and that the transaction of sale covered by this tax invoice has been effected by me/us and it shall be accounted for in the turnover of sales while filing of return and the due tax, if any, payable on the sale has been paid or shall be paid

All orders are accepted subject to our Terms of Trading which are printed overleaf and relevant Service Terms available with the product if not already supplied to customer.

Westlaw India Support: 1800 266 0288 customerservices@westlawindia.com
Credit Team: +91 40 6714 0000 ext 2829 ar.westlawindia@thomsonreuters.com

This invoice has not been signed as it is computer generated

Net Price	INR	318,202.00
Total Delhi VAT @6.5%	INR	0.00
Total CST @5%	INR	0.00
Total CST @2%	INR	0.00
Service Tax @12%	INR	38,184.24
Education Cess @2%	INR	763.68
Secondary & Higher Education Cess @1%	INR	381.84
Total Service Tax and Cess	INR	39,329.76
Grand Total	INR	357,531.77

Thomson Reuters South Asia Private Limited
Lotus Towers, Community Center, New Friends Colony,
New Delhi-110025
Registered Office: Technopolis, 36/2&124, Yamalur Village, Varthur Hobli
Off HAL Airport Road, Bangalore - 560037.
VAT TIN: 07120416439
Service Tax Reg No: AACCT6443RST001
CST TIN: 07120416439
PAN No: AACCT6443R

Please return this section with your payment

1. I enclose a cheque for _____ made payable to Thomson Reuters South Asia Private Limited

2. Bank Transfer to Standard Chartered Bank

Acc Type Domestic Current, Acc Number: 52205923123

IFSC Code: SCBL0036020, Swift Code: SCBLINBBXXX

3. Return payment to Lotus Tower, Community Center, New Friends Colony,

New Delhi # 110025, INDIA

www.westlaw.com, www.thomsonreuters.com

Payer Account No.	1004002830
Invoice No.	6800186256
Payment due date	18/01/2015
Ship to Account No.	1004002830
Terms	30 days
Service Tax Reg No	AACCT6443RST001
Grand Total Due INR	357,531.77

THOMSON REUTERS

Date: 13th May 2015

Payment Receipt

This is to confirm that we have received a payment from University of Petroleum & Energy Studies for the amount of Rs. 3,51,166.00 (Three Lakh Fifty one thousand one hundred and sixty six only) via Bank transfer towards WestLaw India services billed under Invoice: 6800186256 which covers the subscription period from 01/01/2015 to 31/12/2015.

*Please note cheque payments are subject to realization.

Thomson Reuters South Asia Pvt. Ltd.

Sourabh Bhattacharya
Finance Team - Credit Controller
Westlaw India - Thomson Reuters

Thomson Reuters South Asia Pvt Ltd, 6th Floor DivyaSree Solitaire | Plot No.14 & 15|Software Units Layout, Madhapur | Hyderabad - 500081 |
Andhra Pradesh | India. Phone: +91 4067142829 | Email: ar.westlawindia@thomsonreuters.com.



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

M/s: CENTRE FOR MONITORING INDIAN PRABHU CHHAYA, 1ST FLOOR, LEFT WING, 0522-4935201 LUCKNOW-226001	Service PO Please quote this PO no. for future references, invoices etc.,			
	Date :	19.12.2014	PO No.	6000691
	Quot No:		Approval No .	
	PO FOR ONLINE DATABASE FOR CMES			
Vendor : 1002975				

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ONLINE SUBSCRIPTION FOR PROWESS ONLINE	1.000	AU	120,000.00	107,865.60

Service Break Up

10	PROWESS MULTI USER LAN VERSION FOR 2015	1.000	EA	120,000.00	120,000.00
	Discount	20.00-%		24,000.00-	
	Service Tax	12.36 %		11,865.60	

Total Including of all Taxes	
Total Amount	107,865.60
Amount in Words	ONE LAKH SEVEN THOUSAND EIGHT HUNDRED SIXTY FIVE SIXTY PAISE RUPEE ONLY

Other Details: AS PER YOUR PI NO. CMIE/ 14-15/N/41192 DATED 16.12.2014. VALIDITY FOR 2015.	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	BY ROAD
Freight CIP	ONLINE
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
 Authorized Signatory

Suppliers Signature and Seal.
[Signature]
 Copy of emol acceptance attached

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
 Ph: +91.135.2776201,2776061,2776091,95
 Fax:+91.135.2776090

CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



Invoice

February 12, 2015
Invoice No: CMIE/14-15/N/5744

Kind Attn: Mr. Librarian
UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
Bidholi Campus Office Energy Acres,
P.O. Bidholi via - Prem Nagar, Dehradun
Dehradun - 248007
Uttarakhand - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for the period: 12-02-2015 to 12-02-2016			
(1) 'Prowess' Multi User LAN Version	1,20,000	1	1,20,000
Sub Total			1,20,000
Less: Discount 20%			24,000
Net Amount			96,000
Add: Total Service Tax (12.36%)			11,865
Service Tax @ 12%			11,520
Education Cess @ 0.24%			230
Secondary Higher Education Cess @ 0.12%			115
Total (One Lakh Seven Thousand Eight Hundred and Sixty-five)			1,07,865
Amount is rounded off to the nearest Rupee.			E.R.O.E

- Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
- For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd., For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004; For international payments, Swift Code: AXISINBB004.
- CMIE PAN No: AAACC1519P, STC No: AAACC1519PST001
- Service tax charged on service(s) (1) under category Development and supply of content services.
- Subscription period begins from the first issuance of any of the following (a) a login for a web-delivered service, (b) a VFSign for a desktop installation.
- This invoice is valid till 23 March 2015.
- Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
- Payment for the service(s) implies acceptance of the terms and conditions of the License Agreement for Service(s)/Usage Agreement.

for Akshay

Hasan Syed
Head - Price Polling & Market Intelligence
M: 91-9935022819

RECEIPT

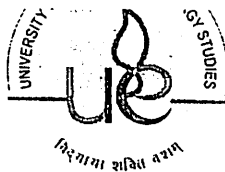
12/02/2015
Receipt No : 14030

UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN
Mr. Librarian
Bidholi Campus Office Energy Acres.
P.O. Bidholi via - Prem Nagar, Dehradun
Dehradun - 248007
Uttarakhand - India

Received with thanks from UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN a sum of Rs. 1,06,290 (Rs. One Lakh Six Thousand Two Hundred and Ninety), vide Cheque no. 789662 dated 05/02/2015 drawn on Oriental bank of commerce towards Invoice No : CMIE/14-15/N/5714 having total amount Rs. 1,07,865.

Note: This is system generated receipt and requires no signature.





UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

Supplier: INFORMATICS PUBLISHING NO. 617, 6TH FLOOR, ANSAL 6, BHIKAJI CAMA PLACE, 011-26177629 NEW DELHI-110066 Vendor 1004431	Please quote this PO no. for future references, invoices etc.,			
	Date :	26.09.2014	PO No.	6000544
	Quot No:		Approval No.	
	WORK ORDER OF YEARLY LICENSE OF EZPROXY			

NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL LICENSE	1.000	AU	95,000.00	106,742.00
Service Break Up						
	10	EZPROXY LICENSING FOR ONE YEAR	1.000	EA	95,000.00	95,000.00
		Service Tax	12.36 %		11,742.00	

Total Including of all Taxes	
Total Amount	106,742.00
Amount in Words	ONE LAKH SIX THOUSAND SEVEN HUNDRED FORTY TWO RUPEE ONLY

Order Details: AS PER QUOTATION NO EZPROXY/077A	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	BY ONLINE
Freight CIP	FOR AT UPES, BIDHOLI
	Schedule of Payment : 100% ADVANCE

For University of Petroleum & Energy Studies I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
 Authorised Signatory

Suppliers Signature and Seal.

Corporate Office :- Hydrocarbons Education & Research Society
 1 Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
 Ph: +91.135.2776201,2776061,2776091.95
 Fax:+91.135.2776090



Informatics Publishing Limited

No. 617 A, 6th Floor, Ansal Chamber-II,
6, Bhikaji Cama Place, New Delhi - 110 066
Tel: +91 11 2617 7629
Email: info@informaticspublishing.in

INVOICE

Invoice No: EzProxy/077AB

October 7, 2014

University of Petroleum & Energy Studies
Bidholi Campus Office, Energy Acres, P.O. Bidholi,
Via Prem Nagar
Dehradun 248 006
Uttarakhand

Subject to TDS @ 2%

Ref: Your PO no.6000544 dt.26th September 2014

Sl. No.	Product Code	Product Description	Amount (Rs)
1	EzProxy *RISC	EZProxy Licensing for One Year Remote Installation charges-One time	95,000
		Sub-Total-spl discounted price	95,000
		Add: Service Tax @ 12%	11,400
		Add: Educational Cess @ 2% on Service Tax	228
		Add: Secondary & Higher Secondary Ed. Cess @ 1%	114
		Total (Rupees One lakh six thousand seven hundred forty two only)	1,06,742

Terms & Conditions	
1. Period of subscription	One year from the date of installation.
2. Access / Delivery	Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed order and payment.
3. *RISC	Software is allowed to install on only one Server of Licensee (single installation through remote access). <ul style="list-style-type: none"> • Installation support: Installation, Configuring the E-Resources. • Issue handling of E-Resources for access. • Basic training to IT person will be provided (Offsite) • Technical Support for 1 year (round the clock)
4. Price	The price includes off-site installation. Travel and stay costs by Informatics support staff, for on-site installation is to be borne by the purchaser. The price includes the cost of license of Ezproxy for the first year and for the subsequent year renewal cost would be charged as applicable at that time.
5. License Agreement	Licensee need to sign license agreement with the publisher before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher.
6. Payment / Order Registration	Required in 100% advance for activating the service. Order will be registered and processed for access within four weeks from the date of receiving order and payment.
7. Cancellation	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher agrees to cancel the order.
8. Taxes	As applicable while making the payment.
9. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD payable at Bangalore
10. Disclaimer	Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services is as given by the publisher. Informatics does not provide any warranty for the service, provided by the publisher. Informatics holds no responsibility for any omission or commission by the publisher in this regard.

Authorised Signatory

Registered Office: No. 194, R.V. Road, P.B.No. 400, Basavanagudi, Bangalore - 560 004, India
Tel: +91 80 4038 7777 Fax: + 91 80 4038 7600 Email: info@informaticspublishing.in

CIN: U72200KA2006PLC040165

www.informindia.co.in

INF INFORMATICS

INFORMATICS PUBLISHING LIMITED
No. 617 A, 6th Floor, ANSAL Chamber-II
6, Bhikaji Cama Place, New Delhi
WEBSITE : www.informindia.co.in

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

RECEIPT No.: 634

DATE: 20-Oct-2014

University of Petroleum & Energy Studies
Energy Acres, P O Bidholi Via Prem Nagar
Deharadun
Pincode - 248007

We acknowledge with thanks the receipt of your payment towards

Ezproxy, NEFT-UNIVERSITY OF PETROLEUM ENERGY ST-SAA22899359

Cheque/DD No. : NEFT
Dated : 20-Oct-2014
Drawn On :
Payable At :
Total Amount : 1,04,842.00
Product : Ezproxy

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed
Due to Non Availability


Authorized Signatory

(Rupees One Lakh Four Thousand Eight Hundred Forty Two
Only.)

(Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE

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



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

/s: DELNET- DEVELOPING LIBRARY J.N.U. CAMPUS, NELSON MANDELA VASANT KUNJ, 011-26742222 NEW DELHI-110070	Please quote this PO no. for future references, invoices etc.,		
	Date :	24.09.2014	PO No. 6000542
	Quot No:		Approval No. .
	WORK ORDER FOR SUBSCRIPTION OF IESTC E-JOURNAL PACKAGE 2014		
Vendor 1002196			

Sl.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
		ANNUAL SUBSCRIPTION	1.000	AU	55,000.00	55,000.00
Service Break Up						
	10	IESTC E-JOURNAL PACKAGE 2014	1.000	EA	55,000.00	55,000.00

Total Including of all Taxes	
Total Amount	55,000.00
Amount in Words	FIFTY FIVE THOUSAND RUPEE ONLY

Other Details: AS PER QUOTATION NO-3264,DATED 18/8/14	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

S.S. Chopra
Authorized Signatory

Suppliers Signature and Seal.
Copy of accepted e-mail dated 22/9/14 attached.

Corporate Office :- Hydrocarbons Education & Research Society
1st Floor, PHD House, 4/2 Siri Institutional Area, August Kranli Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar.
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091.95
Fax:+91.135.2776090

INVOICE



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 Email: hkkaul@gmail.com
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No.
2014 / 3264

Date
18-Aug-2014

Membership No.
IM-1308

Mode Of Payment
 DD/Multicity-Cheque/ECS

Reference No:

University of Petroleum & Energy Studies
 Energy Acres, P. O. Bidholi
 Dehradun
 Pin: 248007
 Uttarakhand

S. No.	Particulars	Amount ₹
1	IESTC E-JOURNALS PACKAGE 2014	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

RUPEES FIFTY FIVE THOUSAND ONLY

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

Authorised Signatory.

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

"This is a Computer generated Invoice - The signatures are not required."

No. Receipt No./36179/2014-15

Dated 29-Oct-2014

DELNET- Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj
New Delhi



RECEIPT

Received with thanks from : UNIVERSITY OF PETROLEUM & ENERGY STUDIES
Energy Acres.
P.O. Bidholi Via Prem Nagar
Dehradun-248007
(Delnet Mem No. IM-1308)

The sum of Indian Rupees Fifty Five Thousand Only

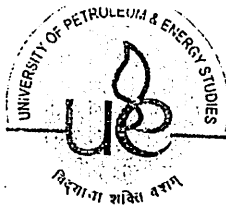
By
Remarks

Inter Bank Transfer SAA22699154 20-Oct-2014 55,000.00
AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR
IESTC E-JOURNALS COLLECTION OF DELNET CONSORTIUM FOR
THE YEAR 2014-15

**₹ 55,000.00/-

**Subject to Realisation

Auth:  ory



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

LEXIS NEXIS BUTTERWORTHS

14TH FLOOR, TOWER B,
BUILDING NO 10, DLF CYBER CITY,
0124-4774477
GURGAON-122002

Please quote this PO no. for future references, invoices etc.,

Date : 09.12.2014 PO No. 6000667

Quot No: Approval No.

WORK ORDER OF ANNUAL SUBSCRIPTION OF LAW E-BOOKS/D
ATA BSE FOR LIBRARY

Vendor 1004605

Sl No	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION OF LAW E-BOOKS	1.000	AU	139,992.00	157,295.01

Price Break Up

10	ALL HC& HC ALL HIGH CRT CSS+TRIBNLS+ALL	12.000	EA	11,666.00	139,992.00
----	---	--------	----	-----------	------------

Service Tax 12.36 % 17,303.01

Including of all Taxes

Total Amount

157,295.01

Amount in Words

ONE LAKH FIFTY SEVEN THOUSAND TWO HUNDRED NINETY FIVE ONE PAISE RUPEE ONLY

Particulars: AS PER QUOTATION NO-14106724 7/10/14 (BOOKS AMNT 14000/-AS COMPLIMENTARY)

Shipping & Forwarding AS PER NATURE OF MATERIAL

Mode of Transport ONLINE

Incoterms: CIP FOR AT UPES CAMPUS

Schedule of Payment :

100% ADVANCE

University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Authorized Signatory

Suppliers Signature and Seal.

COPY of email acceptance attached

Corporate Office :- Hydrocarbons Education & Research Society
10th Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,
Dehradun 248007 (Uttarakhand) India
Ph: +91.135.2776201, 2776061, 2776091, 95
Fax: +91.135.2776090

14th Floor, Tower - B, Building No. 10, DLF Cyber City, Phase - II, Gurgaon - 122002, Haryana (India), Main: +91 124 4774444, Fax: +91 124 4774100
Customer Service Helpdesk: 9.00 am. to 5.00 pm. Tel.: +91 124 4774477 (Mon - Fri)
Warehouse add : Khasra No. 7/17/1 min, 18/1, Vill. Safiabad - 131001., Narela Sonapat Road, Distt. Sonapat, Haryana, India

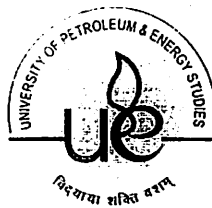
TIN No. 07570207787
Haryana VAT No. : 06621830198

100107139
Bill To: UPES DEHRADUN
UNIV OF PETROLEM AND ENERGY STUDIES
PO BIDHOLI VIA PREM
NAGAR
DEHRADUN
INDIA

Deliver To: UPES DEHRADUN
UNIV OF PETROLEM AND ENERGY STUDIES
PO BIDHOLI VIA PREM
NAGAR
DEHRADUN
INDIA

	Page 1 of 1
INVOICE NO	14188724
INVOICE DATE	7/10/14
ACCOUNT NO	100107139
TERM	Prompt
REP.CODE	INMK02

ORDER NO	ISBN	DESCRIPTION	QUANTITY			PUBLISHER PRICE	UNIT PRICE	DISC %	NET PRICE
			ORDERED	SUPPLIED	BACK ORDER				
NEW SEP 25, 2014- SEP 25, 2015	INDIAONLIN259 (INDIAONLIN)	ALL HC & HC ALL HIGH CRT C98+ TRIBNLS + CNTRL ACTS SEC (ALL ONLINE CMNTRS) ENCYPCD(HLI) ***** SUBSCRIPTION DURATION: SEP 28, 2014- SEP 25, 2015 12.36% SERVICE TAX APPLICABLE SERVICE TAX NO: AACR4727JSD005 SERVICE TAX CATEGORY: ONLINE INFORMATION & DATA ***** <i>Service activated</i> <i>Rehm</i>	12	12			11666.00		139992.00
IN01 PICKING SLIP : 41788368		GOODS ARE SUPPLIED IN TERMS OF THE COMPANY'S STANDARD CONDITIONS OF TRADE	Weight	.00			Sub Total	INR	139,992.00
							Tax 12.36%		17,303.00
							Total		157,295.00



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: AIR INFOTECH 905-906, SATYAM APPARTMENTS, WARDHA ROAD, DHANTOLI, 0712-2426991 MAHARASHTRA-440012 Vendor 1002383	Please quote this PO no. for future references, invoices etc.,			
	Date :	12.06.2014	PO No.	6000329
	Quot No:		Approval No .	
	WORK ORDER OF AIR EDATA BASE UPDATION FOR 2014			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		AIR Comprehensive DVD 2013 Updation	1.000	AU	15,000.00	15,000.00
Service Break Up						
10		AIR Comprehensive DVD 2013 Updation	1.000	EA	12,000.00	12,000.00
20		Dongle	1.000	EA	3,000.00	3,000.00

Total Including of all Taxes	
Total Amount	15,000.00
Amount in Words	FIFTEEN THOUSAND RUPEES ONLY
Other Details: AS PER YOUR QT NO. AIR INFO/BB/206/2014 DATED 09.06.2014	
Packing & Forwarding	N/A
Mode of Transport	THROUGH DVD
Freight CIF	FOR AT UPES, BIDHOLI
Schedule of Payment :	
100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory
[Signature]
22/6

Suppliers Signature and Seal.
[Signature]
order through email

Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:+91.135.2776090

TAX INVOICE

(Triplicate)

M/s AIR INFOTECH 905, Satyam Apartment, Wardha Road, Dhantoli, NAGPUR. E-Mail : info@airinfotech.in	Invoice No.	Dated
	AIRINFO/14-15/235	18-Jun-2014
Buyer University of Petroleum & Energy Studies Dehradun	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	INFO, BB, 2K13	
	Buyer's Order No.	Dated
	Despatch Document No.	Dated
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
	AIR DVD SC/HC/CRILJ BUYBACK DVD 2K13 AGNST 2K12 DVD NO DONGLE 867080095	1 Nos.	22,857.00	Nos.	37.50 %	14,285.63
	VAT (Out-Put) @5% Round Off			5 %		714.28 0.09
	Total	1 Nos.				₹ 15,000.00

Amount Chargeable (in words)

NR Fifteen Thousand Only

E. & O.E

Company's VAT TIN : 27890567054-V
 Company's CST No. : 27890567054-C
 Company's PAN : AAGFA0718H

Declaration

I/We hereby certify that my/our registration certificate under the Maharashtra Value Added Tax Act, 2002 is in force on the date on which the sale of goods specified in this Tax Invoice is made by me/us and that the transaction of sale covered by this "Tax Invoice" has been effected by me/us and it shall be accounted for in the turnover of sales while filling of return and the due tax, if any, payable on the sale has been paid or shall be paid."

Company's Bank Details

Bank Name : H.D.F.C. Bank Ltd.
 A/c No. : 10098630000151
 Branch & IFS Code : Dhantoli & HDFC0001009

for M/s AIR INFOTECH



Authorised Signatory

SUBJECT TO NAGPUR JURISDICTION

This is a Computer Generated Invoice



AIR INFOTECH

905, 906 Satyam Apartment, Wardha Road, Dhantoli, Nagpur-440012.
Phone : 091-712-2426991, 6566021, 2457194 Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in Web : www.airinfotech.in

DELIVERY CHALLAN

No. **161**

To, UNIVERSITY OF
PETROLIUM & ENERGY
STUDIES DEHRADUN

Date : 05-07-2014

DESCRIPTION	QUANTITY
-------------	----------

1] AIR Comprehensive Software

DVD - 2013

DVD - No - C-841

ONE

Under Buy Back Against Air-Com
of July - 2012

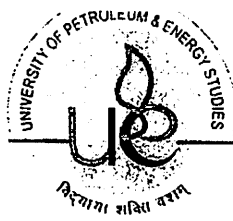
2] Doyle ID - 1790622743

ONE



Receiver's Signature

For AIR Infotech



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: EBSCO INFORMATION SERVICES 301-303, ANSAL CHAMBER-II, 6, BHIKAJI KAMA PLACE, NEW DELHI-110066 Vendor 1001831	Please quote this PO no. for future references, invoices etc.,		
	Date :	18.06.2014	PO No. 6000335
	Quot No:		Approval No.
	WORK ORDER OF EBSCOHOST BUSINESS SOURCE ELITE FOR 2014-15		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ONLINE DATABASE	1.000	AU	380,559.00	380,559.00
Break Up						
	10	EBSCOHOST BUS SOURCE ELITE+ENERGY SOURCE	1.000	EA	380,559.00	380,559.00

Total Including of all Taxes	
Total Amount	380,559.00
Amount in Words	THREE LAKH EIGHTY THOUSAND FIVE HUNDRED FIFTY NINE RUPEES ONLY

Other Details: AS PER YOUR QT NO. EISI-N/14-15/26 DATED 30.04.2014. period of subscription from 1st JUN 2014 to 31 MAY 2015.

Packing & Forwarding	N/A	Schedule of Payment : 100% ADVANCE
Mode of Transport	ONLINE	
Freight CIF	FOR AT UPES, BIDHOLI	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
 Authorized Signatory

Suppliers Signature and Seal.
[Signature]
 order placed through email acknowledgement attached

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O. Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax: +91.135.2776090



PROFORMA INVOICE

PAN# AACCE-1495-N

EBSCO International Inc.

EBSCO Information Services India Private LTD
301-303, Ansal Chamber - II
6, Bhikaji Cama Place
New Delhi - 110 066 India

BILL TO:

Mr. K. K Lal
University of Petroleum & Energy Studies
Village & Post office Bhidoli
Via Prem Nagar, Dehradun
Uttaranchal.

SHIP TO:

Mr. K. K Lal
University of Petroleum & Energy Studies
Village & Post office Bhidoli
Via Prem Nagar, Dehradun
Uttaranchal.

YOUR PURCHASE ORDER NO.		DATE	INVOICE NO.	PAGE NO.	US\$ = Rs.	
		30-Apr-14	EISI-N/14-15/26	1	60.56	
S.No.	NAME OF PUBLICATION	TERM	USD PRICE		RUPEE PRICE	
		START DATE	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOHOST-BUSINESS SOURCE ELITE	001YR	R	6284.00		380559.04
2	EBSCOHOST-ENERGY & POWER SOURCE ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING	1-Jun-14 TO 31-May-15				
NET AMOUNT DUE IS IN US DOLLARS				6284.00		
NET AMOUNT DUE IS IN INDIAN RUPEE						380559.00

1. This Invoice is submitted to you by EBSCO in its capacity as Distributor for EBSCO International Inc. And is not liable for collection of sales tax/vat connected with customer's import of content or services.

2. Please pay this invoice in full there should be no partial payments.

3. Bank Exchange rate - As per ruling bank applicable on the date of we receiving your payment.

4. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

5. Payment should be made within 21 days.

6. Shipment is made directly from overseas supplier.

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO :

Account Name : EBSCO Information Services India Pvt. Ltd.

SWIFT CODE : DEUTINBBDEL ,

IFS CODE : DEUT0796DEL

DEUTSCHE BANK ,

ACCOUNT NO.: 1527340000

PREPARED BY

CHECKED BY





EBSCO Information Services India Private Ltd.

301-303, Ansal Chamber - II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA
Tel. : +91 11 2619 8966, 2619 8967, Fax : +91 11 2619 8968

2280

Date 29/08/2014

Received with thanks from University of petroleum & Energy Studies

sum of Rupees Three lac eighty thousand five hundred fifty nine only

by Cash/NEFT/RTGS/DD/Cheque* No. RTGS

Dated 20/07/14 *R. Sam*
10th July

drawn on _____

towards Subscription of EBSCOhost "Business Source Elite" Energy and Power source

for the period June 14 to May 15

Rs. 380,559/-

For EBSCO Information Services India Private Ltd.



*SUBJECT TO REALISATION



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: NATURE PUBLISHING GROUP	Please quote this PO no. for future references, invoices etc.,		
	Date :	01.05.2014	PO No. 6000266
	Quot No:		Approval No. .
	SITE LICENSE DEPT, BRUNEL ROAD, WORK ORDER OF NATURE JOURNAL FOR LIBRARY ONLINE DA BASINGSTOKE, HAMPSHIRE, TABASE UK-RG21		
Vendor 3000067			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		NATURE JOURNAL ONLINE ACCESS	1.000	AU	1,519.00	1,519.00

Service Break Up						
10		ANUAL SUBSCRIPTION FEES FOR NATURE JOURN	1.000	EA	1,519.00	1,519.00

Total Including of all Taxes	
Total Amount	1,519.00
Amount in Words	ONE THOUSAND FIVE HUNDRED NINETEEN GB Pounds ONLY
Other Details: AS PER YOUR QT NO. SL/140326-1726 DATED 26.03.2014. period of subscription from 1st Jan 2014 to 31 Dec 2014.	
Packing & Forwarding	N/A
Mode of Transport	ONLINE
Freight	CIF
FOR AT UPES, BIDHOLI	
Schedule of Payment :	
100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal
[Signature] order placed through email

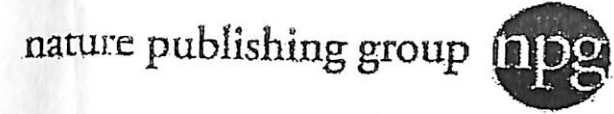
Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:+91.135.2776090

INVOICE

Invoice Number: 161039EI
 Tax Date : 08-MAY-14

Page Number : 1 of 1



Charge to:

Praveen Kapoor
 University of Petroleum &
 Energy Studies, Energy Acres
 P.O. Bidholi Via-Prem Nagar
 Uttarakhand
 Dehradun INDIA
 248007
 Agent No: 5247080-1

Supply to:

Praveen Kapoor
 University of Petroleum &
 Energy Studies, Energy Acres
 P.O. Bidholi Via-Prem Nagar
 Uttarakhand
 Dehradun INDIA
 248007
 Cust No: 52470801

For queries regarding this order:
 Sales Rep : Jayesh Jamdade
 Email : jjamdade@nature.com
 For Invoice and Payment queries:
 Credit Control Team
 Tel : +44 (0) 1256 302900 / 302809
 Email : CCoperations@nature.com
 Account Number: 90020145

Remittance to:-
 Nature Publishing Group
 Site Licence Dept
 Brunel Road, Basingstoke
 Hampshire, RG21 6XS, UK
 Tel: +44 (0)1256 302809
 Fax: +44 (0)1256 812358
 Our TAX No. GB 199 4406 21

Macmillan Subscriptions Ltd

Customer enquiry for the U.S.A. and Canada: institutions@us.nature.com
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 Customer enquiry for the rest of the world: Institutions@nature.com Tel: +44 (0)207 843 4759

Your TAX No.

Agreement Number : 072334			
Our Ref	Your Ref	Qty	Description
25809351	072334	1	Nature UK Edition Site Licence 01/01/14 - 31/12/14 Order Reference NO: PO # 6000266 dated 01/May/2014

Time to call
 9/5/14

**Payment is due 30 Days from the invoice date.
 For payment options please see the reverse of the invoice.**

Product Total :	GBP	1519.00
Tax Total :	GBP	0.00
Invoice Total :	GBP	1519.00



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

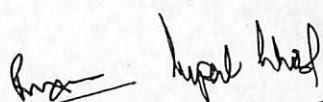
Service PO

M/s: IOP PUBLISHING LTD TEMPLE CIRCUS, TEMPLE WAY, UK-BS1 6HG Vendor 3000066	Please quote this PO no. for future references, invoices etc.,		
	Date :	01.05.2014	PO No. 6000265
	Quot No:		Approval No .
	WORK ORDER OF IOP JOURNALS FOR LIBRARY ONLINE DATA BASE		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		Electronic Access of IOP Journals	1.000	AU	1,380.42	1,380.42

Service Break Up						
10	Annual Subscription fees for IOP	1.000	EA	1,380.42	1,380.42	

Total Including of all Taxes	
Total Amount	1,380.42
Amount in Words	ONE THOUSAND THREE HUNDRED EIGHTY GB Pounds FORTY TWO Pence ONLY
Other Details: AS PER YOUR PI NO. 8019089 DATED 03.04.2014. period of subscription from 1st Jan 2014 to 31 Dec 2014.	
Packing & Forwarding	N/a
Mode of Transport	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Schedule of Payment :	
100% ADVANCE	

For University of Petroleum & Energy Studies

 Authorized Signatory

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

Suppliers Signature and Seal.
Copy of email attached.

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
 Ph: +91.135.2776201,2776061,2776091,95
 Fax:+91.135.2776090

Nr 3000066

IOP Publishing

Temple Circus, Temple Way, Bristol BS1 6HG, UK
Tel +44 (0)117 929 7481 Fax +44 (0)117 929 4318 iopublishing.org

University of Petroleum & Energy Studies
Energy Acres
PO Bidholi Via-Prem Nagar
Dehradun-248007
India

3 April 2014

INVOICE No. 8019089

To: The Annual Subscription Fee for the supply of electronic access to Institute of Physics Publishing journals at the University of Petroleum & Energy Studies, throughout the Licence Period, 1 January – 31 December 2014, in accordance with the terms and conditions of the Agreement between IOP Publishing Ltd. and Information & Library Network (INFLIBNET) Centre.

Annual Subscription Fee 2014	£1380.42
AMOUNT PAYABLE:	£1380.42

Bank transfer details:

HSBC Bank Plc 62 George White Street Cabot Circus Bristol BS1 3BA UK
Sort Code: 40-14-13 Account: 42404427
IBAN: GB21 MIDL 4014 1342 4044 27 BIC: MIDLGB2103B

Please make cheques payable to IOP Publishing Ltd
Payment due 30 days from invoice date
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UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

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	Date :	01.05.2014	PO No. 6000264
	Quot No:		Approval No .
	WORK ORDER OF JSTOR FOR LIBRARY ONLINE DATABASE		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ONLINE DATABASE FOR JSTOR	1.000	AU	238,340.00	238,340.00
Service Break Up						
10		YEARLY CHARGES FOR JSTOR	1.000	EA	238,340.00	238,340.00

Total Including of all Taxes	
Total Amount	238,340.00
Amount in Words	TWO LAKH THIRTY EIGHT THOUSAND THREE HUNDRED FORTY RUPEES ONLY
Other Details: AS PER YOUR PI NO. INF/INFONETDLC/AM14/10A DATED 09.04.2014. period of subscription from 1st Jan 2014 to 31 Dec 2014.	
Packing & Forwarding	N/A
Mode of Transport	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Schedule of Payment :	
100% ADVANCE	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal.
order placed through email copy attached

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
 Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:+91.135.2776090



UGC-INFONET Digital Library Consortium

INVOICE

Name and Address of Subscriber

Registrar
University of Petroleum & Energy Studies
Energy Acres, P.O. Bidholi Via-Prem Nagar
Dehradun-248007, UK

Our Ref.:INF/INFONETDLC/AM14/10A

Date: April 9, 2014

Sl No.	E-Resource	Period of Subscription		Annual Subscription (Amount in Rs.)
		Period	No of Months	
1	JSTOR	Jan to Dec, 2014	12	238,340.00
Total				238,340.00

(Rupees two lakh thirty eight thousand three hundred forty only)

You are requested to kindly send your orders along with bank draft made in favour of "Director INFLIBNET Centre" payable at Gandhinagar.

- 1 Please quote the above Invoice No. & Date along with your payment
- 2 The consortium may raise invoice for additional payments in case of increase in rates of conversion of foreign currencies
- 3 Payment should be received within 15 days of receipt of this invoice
- 4 TDS will not be applicable on invoiced amount

Sincerely yours

Ashok Kumar Rai
Scientist D

इन्फोसीटी, गांधीनगर-३८२००७, गुजरात (भारत)

Infocity, Gandhinagar - 382007, Gujarat, INDIA

Phone: +91-79-23268000 - 499, Email:director@inflibnet.ac.in, Web:http://www.inflibnet.ac.in

Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

Inflibnet Centre, Infocity, Gandhinagar - 382007, Phone : +91-79-23268000 - 499

Receipt No. : 14486

Date : 27/5/14

Received from University of Petroleum & Energy Studies,
Dehradun

with letter No. — Dated —

a sum of Rupees Two Lakh thirty Eight thousand three hundred
forty only

in Cash / Cheque / D.D. No. B-T. Dated 23/5/14

drawn on SBI.

on account of subscription fees (J-stor) Associate member

Rs. 2,38,340/-

(Subject to realization)


Administrative Office (Finance)
INFLIBNET CENTRE



UNIVERSITY OF PETROLEUM & ENERGY STUDIES			
Service PO			
M/s: GLOBAL INFORMATION SYSTEMS		Please quote this PO no. for future references, invoices etc.,	
877, UDYOG VIHAR, PHASE-V, 0124-4614000 GURGAON-122016		Date:	10.04.2014
		PO No.	6000241
		Quot No:	Approval No.
Vendor 1004117		PO OF SUBSCRIPTION OF EJOURNALS FOR LIBRARY	

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF EJOURNALS	1.000	AU	226,250.00	226,250.00
Service Break Up						
10		ASME 26 EJOURNAL PACKAGE FROM 2000	1.000	EA	104,337.00	104,337.00
20		ASCE 34 EJOURNAL PACKAGE FROM 1983	1.000	EA	121,913.00	121,913.00

Total Including of all Taxes		226,250.00
Total Amount		226,250.00
Amount in Words		TWO LAKH TWENTY SIX THOUSAND TWO HUNDRED FIFTY RUPEES ONLY
Other Details: SUBSCRIPTION PERIOD 01.05.2014-31.12.2014.		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment:
Mode of Transport	BY ROAD	100% ADVANCE
Freight	CIF	FOR AT UPES, BIDHOLI

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

[Signature]
Authorized Signatory

Suppliers Signature and Seal.



Corporate Office :- Hydrocarbons Education & Research Society
3rd Floor, PHD House, 4/2 Siri Institutional Area, August Kranti Marg.,
New Delhi 110016 India Ph: +91.11.41730151 Fax: +91.11.41730154.

Campus: Energy Acres, P.O.Bidholi Via Prem Nagar,
Dehradun 248007(Uttarakhand)India
Ph: +91.135.2776201,2776061,2776091,95
Fax:+91.135.2776090



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

Global Information Systems Technology Pvt. Ltd.

UNIVERSITY OF PETROLEUM & ENERGY STUDIES
ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
DEHRADUN , UTTARANCHAL -
PH:

SUB.INV.No.:GIST/SUB.INV.JA-24725

Date: 09/04/2014

SUBSCRIPTION INVOICE

(Ref. No:- Order Dated :9/4/2014)		AICTE Unique ID :				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 26 JOURNALS PLUS BACKFILE TO 2000	01/05/2014 - 31/12/2014	8	USD	2,434.00	64.30	104,337
Rupees : One lakh Four thousand Three hundred Thirty Seven only		Actual Price \$,156,506/-				

Terms & Conditions :

- 1) **PAYMENT** : Payment is desired in advance to start access and may be sent via below options:
 - a. Demand Draft favouring Global Information Systems Technology Pvt. Ltd. Payable at New Delhi to be couriered at corporate office address.
 - OR
 - b. Electronic Transfer to: HDFC Bank Current A/c No. 00442210000025 (Global Information Systems Technology Pvt. Ltd) IFSC Code:HDFC0000044.

Important : Electronic Transfer, please email following details at accounts@gist.in :
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T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in

Global Information Systems Technology Pvt. Ltd.

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ENERGY ACRES, P.O. BIDHOLI VIA-PREM NAGAR,
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Rupees:One Lakh Four Thousand Three Hundred and Thirty Seven Only			

VIDE Wire Transfer No./ORBCH14126055226
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SUB.INV.No.:GIST/SUB.INV./A-24724

Date: 09/04/2014

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Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCÉ EJOURNALS PACKAGE 34 JOURNALS PLUS BACKFILE TO 1983	01/05/2014 - 31/12/2014	8	USD	2,844.00	64.30	121,913
Rupees : One lakh Twenty One thousand Nine hundred Thirteen only			Actual Price = 6,182,869			

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- 1) **PAYMENT :** Payment is desired in advance to start access and may be sent via below options:
 - a. Demand Draft favouring Global Information Systems Technology Pvt. Ltd. Payable at New Delhi to be couriered at corporate office address.
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Important : Electronic Transfer, please email following details at accounts@gist.in :
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- 2) **CANCELLATION POLICY :** Paid order shall not be refunded once forwarded to the publisher.
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Dear Sir/Madam,

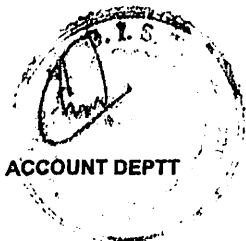
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AICTE Unique ID :			
Title	SUB.INV.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 34 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV./A-24724		121,913.00
Rupees:One Lakh Twenty One Thousand Nine Hundred and Thirteen Only			

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Payment Reference : 83275

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