

2015-2016

Name of the Database	Service Provider	Validity Period	PO	Date
RSC	RSC	Jan16-Dec16	6001776	21.03.2016
IOP	IOP Publishing	Jan16-Dec16	6001748	09.03.2016
Onepetro	Society of Petroleum	Jan16-Dec16	6001711	24.02.2016
Westlaw	Thomson Reuters	Jan16-Dec16	6001684	20.02.2016
SCC Online	Eastern Book Company	Jan16-Dec16	6001683	20.02.2016
Taxmann	Taxmann Allied services	Jan16-Dec16	6001686	20.02.2016
ASCE	GIST	Jan16-Dec16	6001685	20.02.2016
ASME	GIST	Jan16-Dec16	6001685	20.02.2016
T & F	Infarma UK	Jan16-Dec16	6001440	07.11.2015
Lexis nexis	Lexis Nexis Butterworth	Nov15-Nov16	6001404	02.11.2015
IESTC E-Journal	DELNET	Jan16-Dec16	6001405	02.11.2015
Ezproxy	Informatics Publishing	Oct15-Sep16	6001300	24.09.2015
Ebsco Business Source Premier	Ebsco Publishing	Jun15-Mar16	6001124	10.07.2015
SCC Online	Eastern Book Company	Jan15-Dec15	6000942	10.04.2015
Taxmann	Taxmann Allied services	Jan15-Dec15	6000969	24.04.2015
JSTOR	ITHAKA HARBORS	Jan15-Dec15	6001251	03.09.2015
Proquest Eng/Tech Coll	DELNET	Jan15-Dec15	6000943	10.04.2015
Upstream	NHST Media	Apr15-Apr16	6000962	21.04.2015

SERVICE PO

M/s: ROYAL SOCIETY OF CHEMISTRY THOMAS GRAHAM HOUSE, SCIENCE PARK, MILTON Mobile No. : CAMBRIDGE, UK-CB40WF Vendor 3000061	Please quote this PO no. for future references, invoices etc.,		
	Date :	21.03.2016	PO No. 6001776
	Quot No:		Approval No. :
	Version No	00000000	
	PO Amendment Date	21.03.2016	
WORK ORDER OF RENEWAL OF ANNUAL SUBSCRIPTION OF RSC FOR COES			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION OF RSC	1.000	AU	1,801.00	1,801.00

Service Break Up						
10		ROYAL SOCIETY OF CHEMISTRY CONSORTIUM FE	1.000	EA	1,801.00	1,801.00

Total Including of all Taxes	
Total Amount	1,801.00
Amount in Words	ONE THOUSAND EIGHT HUNDRED ONE POUND STERLING ONLY
Other Details: AS PER INVOICE-83275: WITHHOLDING EXTRA.	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight CIF	ONLINE
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

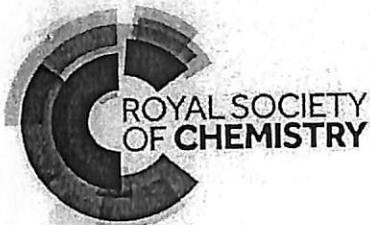
For University of Petroleum & Energy Studies

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

Authorized Signatory

Suppliers Signature and Seal.

BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar, Dehradun 248007 (UK), INDIA, T +91-135-2102690/1, 2694201/3/8 F +91-135-2694204
 KANDOLI CAMPUS Knowledge Acres, Vill.Kandoli, PO Bidholi Via Premnagar, Dehradun 248007 (UK), INDIA, T +91-135-2102647/2102760
 CORPORATE OFFICE 2nd Floor, 210, Okhla Industrial Estate, Phase III, New Delhi- 110020, INDIA, T +91-11-41730151-53 F +91-11-41730754



INVOICE

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,
Uttarkhand
INDIA

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

Order Number 427454
Purchase order No. 6001776

Invoice date 5-Nov-2015
Invoice No. RSC000012340

Description	Year	Qty	Order Amount	Discount	Tax	Line Total	
Consortium Fee	2016	1	1,801.00	0.00	0.00	1,801.00	
TOTALS			GBP	1,801.00	0.00	0.00	1,801.00

Please pay amount due by : 05-Dec-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

VAT Registration Number : GB 342 1764 71

Page 1 of 1

Registered Charity Number : 207890

Invoice - (Paid)

Bill to: 83275

Ship to: 83275

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

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

Invoice No. RSC000012340
Invoice Date 05-November-2015

Order	Product	Year	Qty	Order Amount	Discount Amount	Tax Amount	Paid Amount
427454	Consortium Fee	2016	1	1,801.00	0.00	0.00	1,801.00
TOTALS :				GBP	<u>1,801.00</u>	<u>0.00</u>	<u>0.00</u>
							<u>1,801.00</u>

Payment received 30 Jun 2016

SERVICE PO

M/s: IOP PUBLISHING LTD TEMPLE CIRCUS, TEMPLE WAY, Mobile No. : UK-BS1 6HG Vendor 3000066	Please quote this PO no. for future references, invoices etc.,		
	Date :	09.03.2016	PO No. 6001748
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	09.03.2016	
WORK ORDER OF RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE OF IOP			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE	1.000	AU	1,427.86	1,427.86

Service Break Up	10	IOP PUBLISHING JOURNALS	1.000	EA	1,427.86	1,427.86
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Total Including of all Taxes	
Total Amount	1,427.86
Amount in Words	ONE THOUSAND FOUR HUNDRED TWENTY SEVEN POUND STERLING EIGHTY SIX STERLING ONLY
Other Details: AS PER INVOICE 8054471 DATED-26/2/2016. SUBSCRIPTION PERIOD FROM 01.01.2016 TO 31.12.2016.	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

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]
Suppliers Signature and Seal.

[Blurred Signature]

BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Prem Nagar, Dehradun 248007 (UK), INDIA, T +91-135-2102690/1, 2694201/3/8 F +91-135-2694204
 KANDOLI CAMPUS Knowledge Acres, Vill.Kandoli, PO Bidholi Via Premnagar, Dehradun 248007 (UK), INDIA, T +91-135-2102647/2102760
 CORPORATE OFFICE 2nd Floor, 210, Okhla Industrial Estate, Phase III, New Delhi- 110020, INDIA, T +91-11-41730151-53 F +91-11-41730754

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

Invoice No: 8054471

Date: 26 February 2016

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 2016, in accordance with the terms and conditions of the Agreement between IOP Publishing Ltd and the Information & Library Network (INFLIBNET) Centre.

Product	Period	Rate	SCOAP3	Amount Due (GBP)
IOP Publishing journals	1 January – 31 December 2016	1,435.64	7.78	1,427.86
TOTAL				1,427.86

Excluding withholding Tax

Bank transfer details:

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

SERVICE PO

M/s: SOCIETY OF PETROLEUM ENGINEERS 222, PALISADES CREEK DRIVE, RICHARDSON, Mobile No. : TX USA 75080-2040- Vendor 3000105	Please quote this PO no. for future references, invoices etc.,		
	Date :	24.02.2016	PO No. 6001711
	Quot No:		Approval No. :
	Version No	00000000	
	PO Amendment Date	24.02.2016	
PO OF ONE PETRO ACEDMIC UNLTD SUBSCRIPTION FOR STUDENT SP CHAPTER			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

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	FROM 01.01.2016- 31.12.2016	1.000	EA	1,900.00	1,900.00
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Total Including of all Taxes	
Total Amount	1,900.00
Amount in Words	ONE THOUSAND NINE HUNDRED US DOLLAR ONLY
Other Details: AS PER ORDER NO 3201091 DATED 11.08.15. <u>WITHHOLDING EXTRA.</u>	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport/Delivery	ONLINE
Freight CIP	ONLINE
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

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. 

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

INVOICE

Prepayment Required - Due Upon Receipt

Bill To Customer ID: 3201091
Order Number: 9007522027
Order Date: 11-Aug-2015

PO Number:

Bill To: University of Petroleum & Energy Studies (OP)
Attn: Dr. Ranjan Sinha Thakur Head 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 Thakur Head 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-2016 to 31-Dec-2016 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 or already charged to CC:						0.00
Amount Due:						1,900.00

Bank Transfer Details

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

Swift Number: WFBUS6S
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.



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: 9007522027
Order Date: 11-Aug-2015
Invoice Number: 0001283577
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			Total
			Discount	Coupon	Adjustment	
ONE/UNLIMITED ONE - OnePetro Unlimited Subscription 01-Jan-2016 to 31-Dec-2016 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.

SERVICE PO

M/s: THOMSON REUTERS SOUTH ASIA PVT LTD LOTUS TOWERS, COMMUNITY CENTER, NEW FRIENDS COLONY, Mobile No. : NEW DELHI-110065. Vendor 1003952	Please quote this PO no. for future references, invoices etc.,		
	Date :	20.02.2016	PO No. 6001684
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	20.02.2016	
PO OF ONLINE DATA BASE FOR COLS LIBRARY			

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.No	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION ONLINE DATABASE	1.000	AU	327,748.00	375,271.46


Service Break Up	10	WESTLAW ACEDMIC 2016	1.000	EA	327,748.00	327,748.00
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Service Tax 14.50 % 47,523.46

Total Including of all Taxes		375,271.46
Total Amount		375,271.46
Amount in Words		THREE LAKH SEVENTY FIVE THOUSAND TWO HUNDRED SEVENTY ONE Rupees FORTY SIX Paise ONLY.
Other Details: AS PER PI.		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Port	CIF	FOR AT UPES, BIDHOLI
Ship To	LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

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.



THOMSON REUTERS

Date: 5th May 2016

Payment Receipt

This is to confirm that we have received a payment from University of Petroleum & Energy Studies for the amount of Rs. 3,68,716.00 (Three Lakh Sixty Eight thousand Seven hundred and Sixteen only) via Bank Transfer towards Westlaw India services billed under Invoice: 6800255341 which covers the subscription period from 01/01/2016 to 31/12/2016.

*Please note cheque payments are subject to realization.

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

Thomson Reuters South Asia Pvt. Ltd.

Renald

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.

Thomson Reuters South Asia Pvt Ltd
 Lotus Towers, Community Centre,
 New Friends Colony,
 New Delhi -110025
 Phone: 011 61102001
 Fax: 011 61102800

Bill To
 University of Petroleum & Energy Studies
 Dr. Ranjan Sinha Thakur
 University Librarian
 Energy Acres, P.O Bidholi Via Prem Nagar
 248007 DEHRADUN
 INDIA

Please make INR payments as detailed below
 A/C Name Thomson Reuters South Asia Private Limited
 Account 52205923123
 Account Type: Domestic, Current
 Bank Name: Standard Chartered Bank
 IFSC Code: SCBL0036020
 Swift Code SCBLINBBXXX
 Or, send a cheque/Draft to our Delhi address above

I enclose a cheque for _____ made payable to Thomson Reuters South Asia Private Li

Invoice Date	INVOICE NUMBER	Order ref	Exchange Rate	PAYMENT TERMS	Cust ID	DUE DATE
25-Jan-16	10095744			1 MONTH FROM INVOICE DATE		24-Feb-16
Subscription Category	Product Details	Qty	Unit Price	LINE TOTAL		
Westlaw India Academic	Westlaw India Subscription	1	INR 327,748.00	INR 327,748.00		
	01/01/2016 to 31/12/2016					
Service Tax Categorisation:				Net Price	INR	327,748.00
Information Technology Software Services				CST 5%	INR	-
Commercial Training and Coaching				Service Tax@14.5%	INR	47,523.46
Online Information & Database Access or Retrieval Services				Education cess @2%	INR	-
				Secondary & Higher Education Cess@1%	INR	-
				Total Service Tax & Cess	INR	47,523.46
				GRAND TOTAL DUE	INR	375,271.46

Computer generated invoice, does not need signatures

Service Tax No	AACCT6443RSTOO1	www.thomsonreuters.com
PAN No	AACCT6443R	
CST TIN	7120416439	
VAT TIN	7120416439	

SERVICE PO

Us: EASTERN BOOK COMPANY PVT LTD 5-B, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT PLACE, Mobile No. : NEW DELHI-110001 Vendor 1003951	Please quote this PO no. for future references, invoices etc.,			
	Date :	20.02.2016	PO No.	6001683
	Quot No:		Approval No .	
	Version No	00000000		
	PO Amendment Date	20.02.2016		
PO OF ONLINE DATABASE SCC ONLINE FOR LIBRARY				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.No	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SCC ONLINE WEB EDITION	1.000	AU	250,000.00	286,250.00
Service Break Up						
10		PLATINUM PLUS, MULTIUSER IP ACCESS	1.000	EA	250,000.00	250,000.00
		Service Tax 14.50 %	36,250.00			

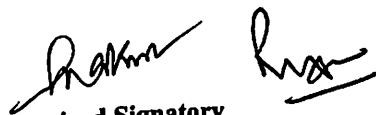
Total Including of all Taxes	
Total Amount	286,250.00
Amount in Words	TWO LAKH EIGHTY SIX THOUSAND TWO HUNDRED FIFTY Rupees ONLY

Other Details: FOREIGN LAW AND INTERNATIONAL LAW.FOR THE YEAR 2016.INVOICE REF-2016/10148B	
Packing & Forwarding	N/A
Mode of Transport/Delivery	N/A
Freight	CIF
Shipping To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS

Schedule of Payment :
100% ADVANCE AGAINST INVOICE

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.

INVOICE

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1, Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 E-Mail : admin.delhi@sconline.com

Invoice No.
WP/5838
 Delivery Note

Dated
20-Feb-2016
 Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer
Univ of Petroleum & Energy Studies
 Energy Acres
 PO Bidholi Via Prem Nagar
 DEHRADUN 248007

Buyer's Order No.
Po 6001683
 Despatch Document No.

Dated
20-Feb-2016
 Dated

Despatched through

Destination

Terms of Delivery

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic <i>(Service : Taxable Service)</i>	1 Pack	2,50,000.00	Pack		2,50,000.00
	<i>Output Service Tax-Online Information(On</i> <i>Assessable Amount 2,50,000.00)</i>				14 %	35,000.00
	<i>Swachh Bharat Cess @.5%</i>				0.50 %	1,250.00
Total		1 Pack				INR 2,86,250.00

Amount Chargeable (in words)

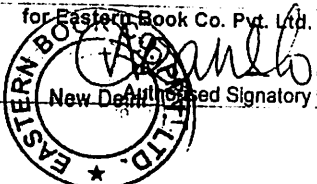
INR Two Lakh Eighty Six Thousand Two Hundred Fifty
Only

E. & O.E

Company's VAT TIN : 07490259726
 Company's CST No. : 07490259726
 Company's Service Tax No. : AAACE5782ESD001
 Company's PAN : AAACE5782E

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eastern Book Co. Pvt. Ltd.

 New Delhi based Signatory

This is a Computer Generated Invoice

No.:

Dated 8-Mar-2016

Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
E-Mail : admin.delhi@scconline.com

RECEIPT

Received with thanks from : **Univ of Petroleum & Energy Studies, Dehradun**
Energy Acres
PO Bidholi Via Prem Nagar
DEHRADUN 248007

The sum of : **INR Two Lakh Eighty One Thousand Two**
Hundred Fifty Only

By : **Cheque/DD**
Remarks : **RTGS Cr-YESB0000001**
-YESBR52016030800008516

****₹ 2,81,250.00/-**

****Subject to Realisation**


Authorised Signatory

SERVICE PO

M/s: TAXMANN ALLIED SERVICES PVT. LTD 59/32, NEW ROHTAK ROAD NEW DELHI Mobile No. : 9310425551 NEW DELHI-110005 Vendor 1004012	Please quote this PO no. for future references, invoices etc.,			
	Date :	20.02.2016	PO No.	6001686
	Quot No:		Approval No .	
	Version No	00000000		
	PO Amendment Date	20.02.2016		
PO OF SUBSCRIPTION OF TAXMANN DATABASE FOR LIBRARY				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF TAXMANN DATABASE	1.000	AU	11,790.39	13,500.00

Service Break Up						
10		ADV SUB FULL ACCESS MODULE	1.000	EA	11,790.39	11,790.39
		Service Tax 14.50 %			1,709.61	

Total Including of all Taxes	
Total Amount	13,500.00
Amount in Words	THIRTEEN THOUSAND FIVE HUNDRED Rupees ONLY
Other Details: AS PER PERFORMA INVOICE SQ/FEB/16/0017 DATED 10-02-16.	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport/Delivery	BY ROAD
Freight	CIF FOR AT UPES
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
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.

TAXMANN

ALLIED SERVICES PRIVATE LIMITED

59/32, NEW ROHTAK ROAD
NEW DELHI-110005
011-45577100 FAX : 45577111
sales@taxmann.com
T.I.N. No. 07870237886
PAN NO: AAAC2773L

Sales Invoice

Bill To : UNIVERSITY OF PETROLEUM & ENERGY PRAVEEN KAPOOR KANDOLI CAMPUS KNOWLEDGE ACRES VILLAGE KANDOL PO BIDHOLI VIA PREM NAGAR DEHRADUN-248007	ShipTo : UNIVERSITY OF PETROLEUM & KANDOLI CAMPUS KNOWLEDGE ACRES VILLAGE DEHRADUN-248007	Sales Invoice No. INV/FEB/16/MAG/0494 Sales Invoice Date 20-02-16 Sales Account NAVEEN SHARMA Mode of Transport Number & Date of Doc Number of Packages Weight of Consignment Freight To pay Freight Paid Loading Status Courier Company Package Tracking No Delivery Date Gate Entry No.
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Payment Terms

Payment Method

Due Date	20-02-16
Location	DELHI

EXTERNAL DOC NO.:SQ/FEB/16/0017 DT 10/02/2

Dimension:- NAVEEN SHARMA

SNO.	ISBN	Title	Quantity	Unit Price	Disc/Bank Charge	Amount
1		Adv Sub Full Access module	1	11,790.39	0	11,790.39
2		Rounding off	1	-0.39	0	-0.39

1.00 TOTAL AMOUNT 11,790.00

Net Order Value (In Words) :

**** THIRTEEN THOUSAND FIVE HUNDRED RUPEES AND ZERO PAISA ONLY

CST/VAT	0.00
Service Tax Amt	1,651.00
eCess Amt	0.00
SHE Cess Amt	0.00
S.B.Cess Amt	59.00
Grand Total	13,500.00

Service Tax Reg.No:-AAACT2773LST001

Category of Service:-Online information and database access service and /or retrieval service through computer network

Remarks

- 1.18%INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
- 2.OBJECTIONS REGARDING THIS BILL WILL NOT ENTERTAINED AFTER 30DAYS OF THE DATE OF THIS BILL.
- 3.PAY BY A/C PAYEE CHEQUE/DEMAND DRAFT ONLY.
- 4.ALL DISPUTES SUBJECT TO DELHI HIGH COURT JURISDICTION .

Page No. 1

Santosh
Authorised Signatory

Regd.Office:-2/22,East Punjabi Bagh , New Delhi-110026

This is computer generated Invoice. Hence no signature required

TAXMANN
ALLIED SERVICES
PRIVATE LIMITED

59/32, NEW ROHTAK ROAD
NEW DELHI-110005
PH: 011-45577100 FAX: 45577111
sales@taxmann.com
T.I.N. No. 07870237886
S.T. No. AA ACT2773LST001

Receipt

SBI CHANDNI CHOWK

C/INST/0276

UNIVERSITY OF PETROLEUM & ENERGY STUD
PRAVEEN KAPOOR
KANDOLI CAMPUS
KNOWLEDGE ACRES VILLAGE KANDOLI
PO BIDHOLI VIA. PREM NAGAR
DEHRADUN - 248007

No. BR/MAR/16/0186
Date 09-03-16

Bill No.	Bill Date	Cheque no.	Cheque Date	Amount	Place
INV/FEB/16/MAG/0494	20-02-16			13,265.00	08/03/2016
				13,265.00	

Received with thanks a sum of RUPPES:- **** THIRTEEN THOUSAND TWO HUNDRED SIXTY FIVE RUPEES AND ZERO PAISA ONLY

Narration -INV/FEB/16/MAG/0494

Santosh
Authorized Signatory

SERVICE PO

M/s: GLOBAL INFORMATION SYSTEMS TECHNOLOGY 877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : GURGAON-122016 Vendor 1004117	Please quote this PO no. for future references, invoices etc.,			
	Date :	20.02.2016	PO No.	6001685
	Quot No:		Approval No .	
	Version No	00000000		
	PO Amendment Date	20.02.2016		
RENEWAL OF SUBSCRIPTION OF ONLINE JOURNALS				

We are pleased to place an order on you for Material/Service detailed below, subject to the terms & conditions mentioned in the PO.

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		RENEWAL OF ANNUAL SUBSCRIPTION/ONLINE	1.000	AU	418,949.00	418,949.00

Service Break Up						
10		ASCE EJOURNALS PAC 35 JRNL BACKFILE 1983	1.000	EA	228,653.00	228,653.00
20		ASME EJOURNALS PAC 27 JRNL BACKFILE 2000	1.000	EA	190,296.00	190,296.00

Total Including of all Taxes	
Total Amount	418,949.00
Amount in Words	FOUR LAKH EIGHTEEN THOUSAND NINE HUNDRED FORTY NINE Rupees ONLY
Other Details: AS PER PI 32611/33084 DATED 03/02/2016. SUBSCRIPTION PERION FROM 01.01.2016 TO 31.12.2016.	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Freight	CIF
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
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.



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 22 LAW DRIVE
07007-2900 NEW JERSEY U.S.A.

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

Ref.No.GIST/PI/A-33084

Date: 03/02/2016

PROFORMA INVOICE

(Ref. No:- Order Dated :03/02/2016)		AICTE Unique ID :				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000 (2016)	01/01/2016 - 31/12/2016	12	USD	2,684.00	70.90	190,296
Rupees One lakh Ninety thousand Two hundred Ninety Six only						

Banking Details :

- a. Bank Draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.
OR
- b. Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131.Please email following details at accounts@gist.in. 1.Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch.

Terms & Conditions :

- 1) Order shall be processed with AMERICAN SOCIETY OF MECHANICAL ENGINEERS upon receipt of advance payment as per the terms of Profoma Invoice.
- 2) Payment for online subscription to ejournals/edatabase by subscriber is to-AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 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 :** For online ejournals/edatabase.1st Jan'16-31st Dec'16.
- 5) **LICENSE AGREEMENT :** Subscriber must execute Publisher's License Agreement for start of access.
- 6) **ACCESS :** The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- 7) **CANCELLATION POLICY :** Subscription amount shall not be refunded once forwarded to the publisher.
- 8) **TAXES :** All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/Invoiced.



(GIST-Subscription Dept.)

Registered Office :F-14, Hauz Khas, New Delhi - 110016



Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

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

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

Ref.No.GIST/PI/A-32611

Date: 03/02/2016

PROFORMA INVOICE

(Ref. No:- Order Dated :03/02/2016)		AICTE Unique ID :				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983 (2016)	01/01/2016 - 31/12/2016	12	USD	3,225.00	70.90	228,653
Rupees Two lakh Twenty Eight thousand Six hundred Fifty Three only						

Banking Details :

- a. Bank Draft favouring "Global Information Systems Technology Private Limited" Payable at New Delhi may be sent to our above address.
OR
b. Electronic Transfer to: Axis Bank Current A/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd) IFSC Code:UTIB0000131.Please email following details at accounts@gist.in. 1.Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTN/UTR Number 4. Bank Name , City and Branch.

Terms & Conditions :

- 1) Order shall be processed with ASCE PUBLICATIONS upon receipt of advance payment as per the terms of Proforma Invoice.
- 2) Payment for online subscription to ejournals/edatabase by subscriber is to-ASCE PUBLICATIONS.
- 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 : For online ejournals/edatabase.1st Jan'16-31st Dec'16.
- 5) LICENSE AGREEMENT : Subscriber must execute Publisher's License Agreement for start of access.
- 6) ACCESS : The Access set up will take 8-10 working days post cheque encashment and confirmation of order by the publisher.
- 7) CANCELLATION POLICY : : Subscription amount shall not be refunded once forwarded to the publisher.
- 8) TAXES : All Direct/Indirect Tax obligations arising in India on online ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/Invoiced.



(GIST-Subscription Dept.)

Registered Office :F-14, Hauz Khas, New Delhi - 110016



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: INFORMA UK LIMITED TAYLOR & FRANCIS GROUP, COLCHESTER, CO3 3LP, UK- Vendor 3000146	Please quote this PO no. for future references, invoices etc.,		
	Date :	07.11.2015	PO No. 6001440
	Quot No:		Approval No. .
	WORK ORDER OF ONLINE DATA BASE FOR R<(>&<)>D		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		T&F S&T and SSH Library under INFLIBNET	1.000	AU	7,954.00	7,954.00

Service Break Up

10	SUBSCRIPTION OF T&F S&T and SSH FOR 1 YR	1.000	EA	7,954.00	7,954.00
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Total Including of all Taxes	
Total Amount	7,954.00
Amount in Words	SEVEN THOUSAND NINE HUNDRED FIFTY FOUR US DOLLAR ONLY
Other Details: AS PER INVOICE NO. 50000156151 DATED-05/11/15	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	ONLINE
Freight CIP	FOR AT UPES
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

INVOICE

INVOICE NUMBER:
5000019787

INVOICE DATE:
03.01.2016

INVOICE TO:
FAO;
University of Petroleum & Energy
Studies
Energy Acres, P.O. Bidholi
Via-Prem Nagar,
Dehradun-248007, India

CONTACT:
Dr. Ranjan Sinha Thakur

CUSTOMER NUMBER:

2896195

Please quote your customer number on all
Correspondence

Terms:

Payable in 30 days



Taylor & Francis
Taylor & Francis Group

DEAL NUMBER:
UPES16AM

CUSTOMER ORDER:
PO No. 6001440

DESPATCH TO:
FAO:
University of Petroleum & Energy
Studies
Energy Acres, P.O. Bidholi
Via-Prem Nagar,
Dehradun-248007, India

TITLE	NET VALUE	TAX
Library Access Fee T&F S&T and SSH Library under INFLIBNET Consortium as Associate Member	7,954.00	
REMARKS: TOTAL	\$7,954.00	
January'16 to December'2016	AMOUNT DUE USD	\$7,954.00

THIS IS NOT A TAX INVOICE

Please see payment details overleaf...

Taylor and Francis . Routledge . Psychology Press



Taylor & Francis Group an Informa business

Routledge | CRC Press | Psychology Press | Garland Science | Earthscan

To

May 4, 2016

Dr. Ranjan Sinha Thakur, Chief Librarian
University of Petroleum & Energy Studies
Energy Acres, Bidholi, Dehradun
Uttarakhand - 248007: India

Subject: Acknowledgement of payment for T&F Journals Order

Dear Ma'am,

We at Taylor & Francis confirm receipt of payment through wire transfer on 29/12/2016 for \$7,134.78 in reference of the settlement of Invoice no. 5000019787 dated 03/01/2016 towards the subscription T&F Journals for the subscription year 2016, thus leaving underpaid the invoice with \$819.22.

Please send us the balance payment or the TDS certificate for the full settlement of our invoice.

Thanks for your order and payment.

Yours sincerely,

(Neeti Verma)

Sales Director - South Asia
Journals & Online Resources
Taylor & Francis Group

Taylor & Francis Books India Pvt. Ltd.
2nd & 3rd floor | The National Council of YMCAs of India
1, Jai Singh Road | New Delhi 110001 | India
T: +91 (11) 43155100 | 23712131 | 34 | 35
F: 91 (11) 23712132
Email: inquiry@tandfindia.com
Website: www.taylorandfrancis.com
CIN: U22112DL2004PTC131487



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service: PO

M/s: LEXIS NEXIS BUTTERWORTHS 14TH FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, 0124-4774477 GURGAON-122002 Vendor 1004605	Please quote this PO no. for future references, invoices etc.,			
	Date :	02.11.2015	PO No.	6001404
	Quot No:		Approval No .	
	WORK ORDER OF ANNUAL SUBSCRIPTION OF LAW E-BOOKS/D ATA BSE FOR LIBRARY			

Sl. No	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION OF LAW E-BOOKS	1.000	AU	330,000.00	376,200.00

Service Break Up

10	ALL HC& HC TC ACEDMIC,HLI,US LEGAL &COMM	1.000	EA	330,000.00	330,000.00
	Service Tax 14.00 %			46,200.00	

Total Including of all Taxes	
Total Amount	376,200.00
Amount in Words	THREE LAKH SEVENTY SIX THOUSAND TWO HUNDRED RUPEE ONLY
Other Details:	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport	ONLINE
Freight 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.

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



LexisNexis

LexisNexis

(A Division of Reed Elsevier India Pvt Ltd)
818, 8TH FLOOR, INDRAPRAKASH BUILDING, 21 BARAKHAMBA ROAD

NEW DELHI 110001 URL: www.lexisnexis.co.in Credit & Collections(+91 124 4774 666) ext.1121116

PROFORMA

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

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

Page	1
Invoice No	IP002342
Invoice Date	2/11/15
Account No	I00107139
Terms	Prompt
Rep Code	INMK02

ORDER NO.	ISBN	DESCRIPTION	QUANTITY			PUBLISHER PRICE	UNIT PRICE	DISC %	NET PRICE
			Ordered	Supplie	Back Ord				
LEXIS INDIA SUBS.	INDIAONLIN498	SC, HC, TC, ACADEMIC, HLI, US LEGAL & COMM ***** SUB PERIOD: ONE YEAR 14% SERVICE TAX APPLICABLE SERVICE TAX NO: AAACR4727JSD005 SERVICE TAX CATEGORY: ONLINE INFORMATION & DATA PRODUCT: LEXIS INDIA PACKAGES: SC, HC, TC, ACADEMIC, HLI, US LEGAL & COMMONWEALTH *****	12	12	0	.0	27,500.00	.00	330,000.00

Weight Kg

Please report any discrepancy relating to this invoice within 15 days of receiving stock. Goods are not returnable after 15 days from the date of delivery.
Regd. Office: 818, 8th Floor,
Indraprakash Building, 21 Barakhamba Road,
New Delhi 110001.
Cheque/DD should be in favour of LexisNexis

Payment instruction:
Please mail your cheque or fax the credit card details to us

Card #: _____
Name of cardholder _____ expiry date: _____
Signature of cardholder _____ date: _____

Sub Total	INR	330,000.00
Tax	INR	46,200.00
Total	INR	376,200.00



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/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 :	02.11.2015	PO No.	6001405
	Quot No:		Approval No .	
	WORK ORDER FOR SUBSCRIPTION OF PROQUEST ENG/TECH C OLL 2015			
Vendor 1002196				

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION	1.000	AU	55,000.00	55,000.00

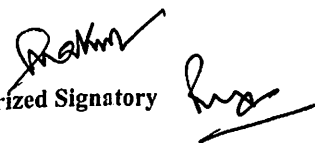
Service Break Up

10	IESTC E-JOURNAL PACAKAGE 2015	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-7228,DATED 16/3/15	
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.

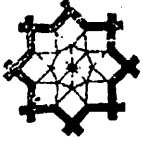
Authorized Signatory 

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

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.

2015 / 10620

Date

26-Oct-2015

Membership No.

IM-1308

Mode Of Payment

DD/Multicity-Cheque/ECS

Reference No:

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

S. No.	Particulars	Amount ₹
1	IESTC E-JOURNALS PACKAGE 2015	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words)

RUPEES FIFTY FIVE THOUSAND ONLY

E. & O.E

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS 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

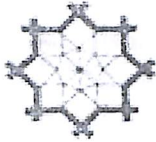
Authorized Signatory.

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./40830/2015-16

Dated 21-Dec-2015



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)

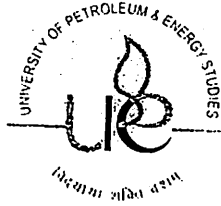
The sum of : **Indian Rupees Fifty Five Thousand Only**

By : Inter Bank Transfer P15120512519443 5-Dec-2015 **55,000.00**
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR**
IESTC E-JOURNALS COLLECTION OF DELNET CONSORTIUM FOR
THE YEAR 2015-16

****₹ 55,000.00/-**

Auth:  .ory

****Subject to Realisation**



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 :	24.09.2015	PO No. 6001300
	Quot No:		Approval No. .
	WORK ORDER OF YEARLY LICENSE OF EZ ROXY		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		EZ PROXY LICENSING	1.000	AU	60,000.00	68,400.

Service Break Up

10	EZ PROXY LICENSING FOR ONE YEAR RENEWAL	1.000	EA	60,000.00	60,000.
----	---	-------	----	-----------	---------

Service Tax 14.00 % 8,400.00

Total Including of all Taxes	
Total Amount	68,400.00
Amount in Words	SIXTY EIGHT THOUSAND FOUR HUNDRED RUPEE ONLY
Other Details:	
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]

Authorized Signatory

[Signature]

Suppliers Signature and Seal.



Informatics Publishing Limited

No. 194, R.V. Road, P.B.No, 400,
 Basavanagudi, Bangalore - 56004, India
 Tel: +91 8040387777 Fax: +91 8040387600
 Email: info@informaticsglobal.com
 CIN: U72200KA2006PLC040165
www.informaticsglobal.com

BILL

BILL No: EzProxy/102A B

October 9, 2015

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

Ref: Your PO 6001300 dt.24th September 2015

Sl. No.	Product Code	Product Description	Amount (Rs)
1	EzProxy	EZProxy Licensing for One Year	60,000
		Sub-Total	60,000
		Add: Service Tax @ 14%	8,400
		Total (Rupees sixty eight thousand four hundred only)	68,400

Terms & Conditions	
1. Period of subscription	One year –October 2015 to September 2016
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 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. Also note that we will be doing remote installation of Ezproxy on your server.
5. E-Resources	Kindly send us the list of e-resources that your library is subscribing.
6. 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. For renewals license agreement is not required.
7. 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.
8. Cancellation	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher agrees to cancel the order.
9. Taxes	As applicable while making the payment.
10. Payment	Please make the payment through a demand draft/cheque drawn in favour of INFORMATICS PUBLISHING LTD payable at Bangalore. Bank details for payment transfer is enclosed.
11. 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



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: EBSCO PUBLISHING INC. 10 ESTES STREET, PO BOX 682 IPSWICH, MA 01983, USA-	Please quote this PO no. for future references, invoices etc.,		
	Date :	10.07.2015	PO No. 6001124
	Quot No:		Approval No. 601245
	WORK ORDER OF Renewal of SUBSCRIPTION OF EBSCO E D ATABASE(1JUNE2015 TO		
Vendor 3000125			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		Renewal of subscrip of EBSCO E database	1.000	AU	9,457.00	9,457.00

Service Break Up						
10	EBSCOHOST Business Source Premier	1.000	EA	9,457.00	9,457.00	

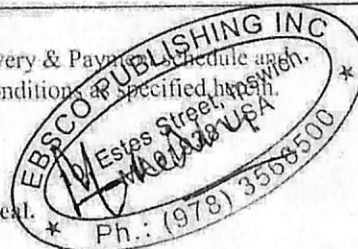
Total Including of all Taxes		
Total Amount		9,457.00
Amount in Words	NINE THOUSAND FOUR HUNDRED FIFTY SEVEN US DOLLAR ONLY	
Other Details: AS PER INVOICE- EBSCOIND/15-16/20 DATED 19/05/2015.		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport	ONLINE	
Freight CIP	ONLINE E- DELIVERY	

For University of Petroleum & Energy Studies

I/We hereby accept the order, delivery & Payment as per 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



INVOICE FOR THE SUBSCRIPTION OF EBSCOHost database

INVOICE No. : EBSCOIND/15-16/40	Your Ref. No 6001124
Date : 16 th July 2015	Date 10 July 2015

Bill To: Dr R S Thakur; Head Librarian University of Petroleum & Energy Studies Village & Post office Bhidoli Via Prem Nagar, Dehradun Uttaranchal	Ship to: Dr R S Thakur; Head Librarian University of Petroleum & Energy Studies Village & Post office Bhidoli Via Prem Nagar, Dehradun Uttaranchal
--	--

Item No.	Product Description	Qty	Amount
Currency Quoted: US Dollars			
1. Title	: EBSCOhost-Business Source Premier	1	USD 9,457
2. Publisher	: EBSCO Publishing		
3. Updation	: Monthly via Internet		
4. Period	: 9.5 Months (1 st June 2015- 15 th March 2016)		
5. Service Charges	: N/A		

TOTAL USD 9,457

(US Dollars Nine Thousand Four Hundred Fifty Seven Only)

For EBSCO Publishing Inc.

Prepared By: *[Signature]*
 Checked By: *[Signature]*

Payment made in US Dollars should be favoring: - Wells Fargo Bank, 420 Montgomery Street, San Francisco CA 94104 ABA WIRE Routing # 121000248 ABA ACH Routing # 111015159, Swift: WFBIUS6S, EBSCO Publishing Inc. Account # 2000028313382



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: EASTERN BOOK COMPANY PVT 5-B, ATMA RAM HOUSE, 1, TOLSTOY MARG, CONNAUGHT NEW DELHI-110001 Vendor: 1003951	Please quote this PO no. for future references, invoices etc..		
	Date :	10.04.2015	PO No. 6000942
	Quot No:		Approval No.:
	PO OF ONLINE DATABASE SCC ONLINE FOR LIBRARY		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SCC ONLINE WEB EDITION	1.000	AU	225,000.00	252,810.00

Service Break Up

10	PLATINUM PLUS, MULTIUSER-IP ACCESS	1.000	EA	225,000.00	225,000.00
	Service Tax 12.36 %				27,810.00

Total including of all Taxes	
Total Amount	252,810.00
Amount in Words	TWO LAKH FIFTY TWO THOUSAND EIGHT HUNDRED TEN RUPEE ONLY
Other Details: FOREIGN LAW AND INTERNATIONAL LAW FOR THE YEAR 2015. INVOICE REF:4403	
Packing & Forwarding	N/A
Mode of Transport	N/A
Freight	CIF FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADVANCE	

For University of Petroleum & Energy Studies

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

Authorized Signatory

Supplier's Signature and Seal

EASTERN BOOK CO. PVT. LTD.
 5-B, Atma Ram House
 1, Tolstoy Marg, C. P.
 New Delhi-110001
 Ph. 011-45752323

Corporate Office : Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 12th Stn Institutional Area, August Kranti Marg
 New Delhi-110016 India. Ph: 91-11-41730151 Fax: 91-11-41731194

Campus: Energy Acres, P.O. Bidholi, Via Prayagraj, Noida
 Dehra Dun 248007 (Uttarakhand India)
 Ph: 91-135-2776201, 2776066, 2776067, 2776068
 Fax: 91-135-2776096

INVOICE

Eastern Book Co. Pvt. Ltd.
 5-B Atma Ram House
 1 Tolstoy Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-46752323; Fax: 011-41504440
 E-Mail : admin.delhi@scoonline.com

Invoice No. WP/4403	Dated 26-Feb-2015
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No.	Dated
Despatch Document No.	Dated
Despatched through	Destination
Terms of Delivery	

Buyer
University of Petroleum & Energy Studies
 Energy Acres
 PO Bidholi Via Prem Nagar
 DEHRADUN 248007

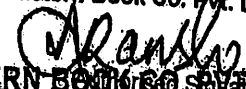
Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn. Platinum Plus - Academic (Service : Taxable Service)	1 Pack	2,25,000.00	Pack.		2,25,000.00
	Service Tax (On Assessable Amount 2,25,000.00)				12 %	27,000.00
	Education Cess				2 %	540.00
	Secondary and Higher Education Cess				1 %	270.00
	Total	1 Pack				₹ 2,52,810.00

Amount Chargeable (In words)
Indian Rupees Two Lakh Fifty Two Thousand Eight Hundred Ten Only

E. & O.E

Company's VAT TIN : 07490259726
 Company's CST No. : LC/002/6900/259726/0103
 Company's Service Tax No. : AAACE57B2ESD001
 Company's PAN : AAA-CE-5782-E

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Eastern Book Co. Pvt. Ltd.

EASTERN BOOK CO. PRIVATE LTD.

This is a Computer Generated Invoice

5-B, Atma Ram House
 1, Tolstoy Marg, C. P.
 New Delhi-110001
 Ph. 011-46752323

Eastern Book Co. Pvt. Ltd.
5-B Atma Ram House
1 Tolstoy Marg, Connaught Place
New Delhi - 110 001
Ph: 011-45752323; Fax: 011-41504440
E-Mail : admin.delhi@scconline.com

RECEIPT

Received with thanks from : **University of Petroleum & Energy Studies**
Energy Acres
PO Bidholi Via Prem Nagar
DEHRADUN 248007

The sum of : **Indian Rupees Two Lakh Forty Eight**
Thousand Three Hundred Ten Only

By : Cheque/DD
Remarks : **NEFT Cr-ORBC0100002**

****₹ 2,48,310.00/-**

****Subject to Realisation**


Authorised Signatory



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: Taxmann Allied Services Pvt. Ltd 59/32, New Rohtak Road New Delhi NEW DELHI-110005 Vendor 1004012	Please quote this PO no. for future references, invoices etc.,		
	Date :	24.04.2015	PO No. 6000969
	Quot No:		Approval No.
	WORK ORDER OF SUBSCRIPTION OF TAXMANN DATABASE FOR LIBRARY		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF TAXMANN DATABASE	1.000	AU	10,590.95	11,899.99

Service Break Up

10	ADV SUB FULL ACCESS MODULE	1.000	EA	10,590.95	10,590.95
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Service Tax 12.36 % 1,309.04

Total Including of all Taxes		
Total Amount		11,899.99
Amount in Words		ELEVEN THOUSAND EIGHT HUNDRED NINETY NINE NINETY NINE PAISE RUPEE ONLY

Other Details: AS PER PERFORMA INVOICE SQ/APR/15/0003 DATED 24/15

Packing & Forwarding	AS PER NATURE OF SERVICE	Schedule of Payment : 100% ADVANCE
Mode of Transport	BY ROAD	
Freight CIF	FOR AT UPES	

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: +91.135.2776201,2776061,2776091,05
 Fax: +91.135.2776090

TAXMANN

ALLIED SERVICES PRIVATE LIMITED

59/32, NEW ROHTAK ROAD
NEW DELHI-110005
PH : 011-45577100 FAX:011-45577111
sales@taxmann.com
T.I.N. No. 07870237886
S.T. No. AAAC2773LST001

Sales Invoice

Bill To :
UNIVERSITY OF PETROLEUM & ENERGY STUDIES
BIDHOLI CAMPUS OFFICE
ENERGY ACRES
PO BIDHOLI VIA PREM NAGAR
DEHRADUN:-248007
PHONE NO. :- 2776089

ShipTo :
UNIVERSITY OF PETROL
BIDHOLI CAMPUS OFFIC
ENERGY ACRES
DEHRADUN-248007

Sales Order No. SI/MAG/MAY/15/0001
Sales Order Date 01-05-15
Sales Account NAVEEN SHARMA
Mode of Transport
Number & Date of Doc
Number of Packages
Weight of Consignment
Freight To pay
Freight Paid
Loading Status
Courier Company
Document No. & Date
C Form No

Payment Terms

Payment Method

Due Date 01-05-15

Location DELHI

Dimension:-NAVEEN SHARMA

External Doc No.:- SQ/APR/15/0003 DT 08/04/2015

SNO.	ISBN	Title	DESCRIPTION	QTY	Unit Price	Discount	Amount
1		Adv Sub Full Access module		1	10,590.95	0	10,590.95

TOTAL AMOUNT 10,590.95

Net Order Value (In Words) :

***** ELEVEN THOUSAND NINE HUNDRED RUPEES AND ZERO PAISA ONLY**

CST/VAT 0.00
Service Tax Amt 1,271.00
eCess Amt 25.00
SHE Cess Amt 13.00
Freight/Postage 0.0
Grand Total 11,900.00

Remarks

- 1.18% INTEREST PER ANNUM WILL BE CHARGED,IF NOT PAID ON OR BEFORE DUE DATE OF PAYMENT.
- 2.OBJECTIONS REGARDING THIS BILL WILL NOT BE ENTERTAINED AFTER 30DAYS FROM THE DATE OF THIS BILL.
- 3.PAY BY A/C PAYEE CHEQUE/DEMAND DRAFT ONLY.
- 4.ALL DISPUTES SUBJECT TO JURISDICTION OF DELHI HIGH COURT .

Authorised Signat

Regd.Office:-2/22,East Punjabi Bagh , New Delhi-110026



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: ITHAKA HARBORS 2 RECTOR STREET, 18TH FLOOR NY, USA- Vendor 3000132	Please quote this PO no. for future references, invoices etc.,		
	Date :	03.09.2015	PO No. 6001251
	Quot No:		Approval No. .
	WORK ORDER OF SUBSCRIPTION OF ONLINE ACCESS		

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF ONLINE ACCESS	1.000	AU	1,150.00	1,150.00

Service Break Up
10

JSTOR
AAF-DEVELOPING
NATIONS-2015

1.000

EA

1,150.00

1,150.00

Total Including of all Taxes

Total Amount

1,150.00

Amount in Words

ONE THOUSAND ONE HUNDRED FIFTY US DOLLAR ONLY

Other Details: AS PER INVOICE SO075084 DATED 24/3/2015

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

For University of Petroleum & Energy Studies

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

Rux

Authorized Signatory

[Signature]

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



INVOICE

INVOICE DATE: 3/24/2015
INVOICE # SO075084
CUSTOMER ID # IPT4173
Terms Net 60
INVOICE DUE DATE: May 24, 2015

2 Rector Street 18th Floor
New York, NY 10006
Phone 212-358-6487 Fax 212-358-6491
Email samantha.peters@ithaka.org

Bill To:
University of Petroleum & Energy Studies
India
Attn: Praveen Kapoor

Ship To:
University of Petroleum & Energy Studies
India
Attn: Praveen Kapoor

DESCRIPTION	AMOUNT
AAF - Developing Nations -2015	\$ 1,150.00
Purchase Order #6001251	
PAN# AADCI3085K	
SUBTOTAL	\$ 1,150.00
INVOICE DISC/COMMISSION	\$ -
TOTAL AMOUNT DUE	\$ 1,150.00

Make all checks payable to **JSTOR**
If you have any questions concerning this invoice, feel free to contact us using the information above.

THANK YOU FOR YOUR SUPPORT!



University of Petroleum & Energy Studies
India
Praveen Kapoor

Payment Receipt
Page 1

Ithaka Harbors Inc.
2 Rector Street, 18th Floor
New York, NY 10006

Phone No. Phone 212-358-6475
Fax No. Fax 212-358-6491
GST Reg. No.
Giro No.
Bank
Account No.

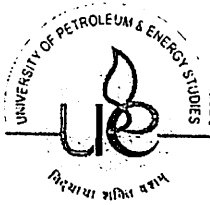
November 6, 2015

Receipt No. WIRE

Customer No. IPT4173

Payment Amount Specification

Posting Date	Docu Document ment No.	Description	Amount	Pmt. Disc. Given	Pmt Tol.
11/11/15	Invoi SO079008	restore access	USD 1,017.55	0.00	0.00
External Document No. DEP08353 Payment Amount			USD -1,017.55		



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

M/s: DELNET- DEVELOPING LIBRARY J.N.U. CAMPUS, NELSON MANDELA VASANT KUNJ, 011-26742222 NEW DELHI-110070 Vendor 1002196	Please quote this PO no. for future references, invoices etc.,			
	Date :	10.04.2015	PO No.	6000943
	Quot No:		Approval No.	
	WORK ORDER FOR SUBSCRIPTION OF PROQUEST ENG/TECH COLL 2015			

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ANNUAL SUBSCRIPTION	1.000	AU	55,000.00	55,000.00

Service Break Up

10	PROQUEST ENG/TECH COLL	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-7228,DATED 16/3/15	
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.

Authorized Signatory


Suppliers Signature and Seal.

email copy attached

Corporate Office :- Hydrocarbons Education & Research Society
 3rd Floor, PIIID 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

 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. 2015 / 7228	Date 16-Mar-2015
	Membership No. IM-1308	Mode Of Payment DD/Multicity-Cheque/ECS
	Reference No:	

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

S. No.	Particulars	Amount ₹
1	DELNET PROQUEST ENG/TECH. COLLECTION	55,000.00
Total.		₹ 55,000.00

Amount Chargeable (in words)

E. & O.E

RUPEES FIFTY FIVE THOUSAND ONLY

For Bank Transfer**Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.**

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF (IGROUP INFOTECH INDIA PVT. LTD.)

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory.

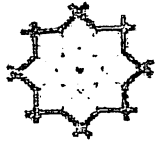
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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

Dr. Sangeeta Kaul
 Network Manager
 DELNET - Developing Library Network
 JNU Campus, Nelson Mandela Road,
 Vasant Kuni, New Delhi-110 070

No. Receipt No./39082/2015-16

Dated 13-May-2015



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 : Inter Bank Transfer 5051500022 5-May-2015 **55,000.00**
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR**
DELNET PROQUEST ENGG/TECH COLLECTION OF E-JOURNALS OF
DELNET CONSORTIUM FOR THE YEAR 2015-16

**₹ 55,000.00/-

Auth:  tory



UNIVERSITY OF PETROLEUM & ENERGY STUDIES

Service PO

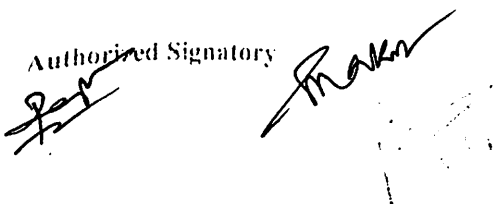
M/s: NHST MEDIA GROUP ASIA PTE LTD THE RIVER WALK #04-04, 20, UPPER SINGAPORE-058416 Vendor: 3000062	Please quote this PO no. for future references, invoices etc..		
	Date :	21.04.2015	PO No. : 6000962
	Quot No:		Approval No. :
		PO OF SUBSCRIPTION OF UPSTREAM FOR LIBRARY	

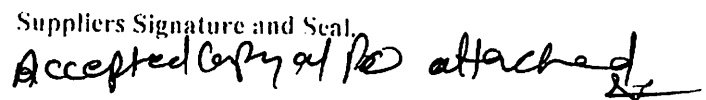
S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF PRINT NEWSPAPER UPSTREAM	1.000	AU	622.50	622.50
Service Break Up						
	10	UPSTREAM NEWSPAPER WITH ONLINE ACCESS	1.000	EA	622.50	622.50

Total Including of all Taxes	
Total Amount	622.50
Amount in Words	SIX HUNDRED TWENTY TWO FIFTY PAISE US DOLLAR ONLY
Other Details: SUBSCRIPTION PERIOD 25.03.15 TO 24.03.16. ASPER YOUR SUBSCRIPTION NO. 1121745 INVOICE NO. 164925 DATED 06.02.2015.	
Packing & Forwarding	AS PER NATURE OF MATERIAL.
Mode of Transport	BY AIR
Freight	CIF FOR AT UPES, BIDHOLI
Schedule of Payment : 100% ADVANCE.	

For University of Petroleum & Energy Studies

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

Authorized Signatory


Suppliers Signature and Seal
 Accepted Copy of PO attached


Corporate Office - Hydrocarbons Education & Research Society
 3rd Floor, PHD House, 42 Siri Institutional Area, August Kranti Marg,
 New Delhi 110016 India Ph: +91 11 41 330151 Fax: +91 11 41 330154

Campus: Energy Acres, P.O. Bidholi V. P. Dehradun
 Dehradun 248007 (Uttarakhand) India
 Ph: +91 135 2776201, 2776061, 2776099 Fax: +91 135 2776096

upstream

UNIVERSITY OF PETROLEUM & ENER
PRAVEEN KAPOOR
UPES - LIBRARY
BIDHOLI CAMPUS ENERGY ACRES
248007 VIA PREM NAGAR DEHRADUN
INDIA

Payer's name and address

UNIVERSITY OF PETROLEUM & ENER
PRAVEEN KAPOOR
UPES - LIBRARY
BIDHOLI CAMPUS ENERGY ACRES
248007 VIA PREM NAGAR DEHRADUN
INDIA

Subscriber's name and address

SUBSCRIPTION INVOICE

Invoice no. 164925

Invoice date (dd.mm.yy) 06.02.2015

Due date (dd.mm.yy) 06.03.2015

Subscription number	Subscription period	No. of copies	Amount
1121745	25.03.2015 - 24.03.2016	1	USD 622,50
	0,00		USD 0,00

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Access to Upstream Technology Magazine

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 - Please use bank account number or swift code stated below. Bank drafts and major credit cards are also accepted (see reverse side)
- Payment by check, bank draft or money transfer**
- Checks, bank drafts and money transfers must be made payable in the invoiced currency and sent to the address located on the upper left hand corner of this invoice. Personal checks are not accepted.

All subscriptions to Upstream are renewed automatically at our prevailing rate unless we have received a written notice

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Bank address

DnB NOR Bank ASA, Singapore
#8 shenton way #48 - 02, AXA Tower
Temasek Tower
Singapore 068811
Beneficiary:

Bank account number/IBAN number

45466006 (USD)

Swift/Sort code/Routing

DNBASGSG

Total amount

USD 622,50