

**2016-2017**

<b>Name of the Database</b>	<b>Service Provider</b>	<b>Validity Period</b>	<b>PO</b>	<b>Date</b>
One Petro	International Subscription Agency	Jan17-Dec17	6002953	31.03.2017
Manupatra	Manupatra Information Solution	Feb17-May18	6002833	13.02.2017
Westlaw	Thomson Reuters	Jan17-Dec17	6002773	23.01.2017
ASME	GIST	Jan17-Dec17	6002460	08.11.2016
ASCE	GIST	Jan17-Dec17	6002460	08.11.2016
SCC Online	Eastern Book Company	Jan17-Dec17	6002459	08.11.2016
OGEL	Central News Agency	Dec16-Nov17	6002442	03.11.2016
IESTC E-Journal	DELNET	Dec16-Nov17	6002403	17.10.2016
ACM DL	GIST	Oct16-Dec17	6002404	17.10.2016
IEEE	GIST	Nov16-Oct17	6002394	15.10.2016
Lexis Nesis	Lexis Nesis Butterworths	Nov16-Nov17	6002386	13.10.2016
Air Software 2016	Air Infotech	2015-2016	6002371	05.10.2016
The Bluebook	Bluebook	Sep16-Sep19		
Ezproxy	Informatics Publishing	Sep16-Sep17	6002257	05.09.2016
Proquest Mang Coll	DELNET	Sep16-Sep17	6002229	29.08.2016
HeinOnline	Mohan Law House	Aug16-Jul17	6002204	19.08.2016
JSTOR	Globe Publication	Jan16-Dec16	6002133	29.07.2016
EBSCO Business Source Premier	EBSCO International Inc	Jun16-May17	6001925	18.05.2016
Proquest Engg/Tech Coll	DELNET	May16-May17	6001902	11.05.2016
Prowess IQ	CMIE	May16-May17	6001901	11.05.2016
J-Gate Gateway	Informatics Publishing	Apr16-Apr17	6001804	02.04.2016
Connect Plus	McGraw Hill	Aug16-Jul17	6002161	06.08.2016

**SERVICE PO**

<b>M/s: INTERNATIONAL SUBSCRIPTION AGENCY</b>  FLAT NO. 2, NIRALA MARKET NIRALA NAGAR  Mobile No. : 9044032077 LUCKNOW, UP-226020  Vendor 1006169	Please quote this PO no. for future references, invoices etc.,			
	Date :	31.03.2017	PO No.	6002953
	Quot No:		Approval No.	602210
	Version No	00000000		
	PO Amendment Date	31.03.2017		
<b>PO FOR DATABASE RENEWAL FOR COES LIBRARY</b>				

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 ONEPETRO DATABASE	1.000	AU	126,122.00	145,040.30

Service Break Up						
10	OnePetro E-Database (Jan-Dec 2017)	1.000	EA	126,122.00	126,122.00	
	Service Tax 15.00%	18,918.30				

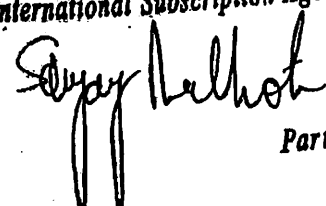
Total Including of all Taxes		145,040.30
Total Amount		145,040.30
Amount in Words		ONE LAKH FORTY FIVE THOUSAND FORTY Rupees THIRTY Paise ONLY
Other Details: AS PER PROFORMA INVOICE OLP/PRO/2016-17/0357 DT. 29.03.2017		
Packing & Forwarding	ONLINE	Schedule of Payment : AS PER PROFORMA
Made of Transport/Delivery	ONLINE	
Freight CIP	ONLINE	
Ship To	CHIEF LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

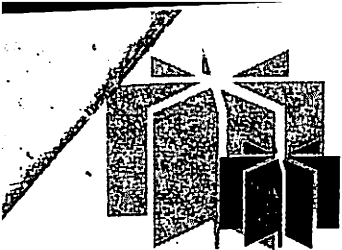
I/We hereby accept the order, delivery & Payment schedule and other terms and conditions as specified herein.

  
Authorized Signatory

Suppliers Signature and Seal.

For International Subscription Agency  
  
Partner

BIDHOLI CAMPUS Energy Acres, PO Bidholi Via Eram 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 Eramnagar, 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



# International Subscription Agency

Flat no. 2, Nirala Market, Nirala Nagar, Lucknow - 226 020 (U.P.) INDIA Tel.: 91.522.2789506, 2789103  
Fax: 91.522.4012302 www.isa.in Email: info@isa.in; office@isa.in  
An ISO 9001:2008 Certified Company

## INVOICE

Invoice No. OLINV/2017-18/0008

Date : 13 - April - 2017

THE CHIEF LIBRARIAN  
UNIVERSITY OF PETROLEUM AND ENERGY STUDIES  
ENERGY ACRES,  
PO BOX BIDHOLI,  
VIA PREM NAGAR  
DEHRADUN - 248007  
UTTARAKHAND

<b>Our Bank Details</b>
HDFC Bank, Hazratganj, Lucknow
International Subscription Agency
Current A/C No : 50200020184631
IFSC Code : HDFC0000078

Order No. .

Sno.	Journal Title	Year	Curr.	Price	Postage	Rate	Amount
1	ONE PETRO (Jan 2017 - Dec 2017) ONLINE SOCIETY OF PETROLEUM ENGINEERS	2017	USD	1900.00	0.00	66.38	126122.00

EXCHANGE RATES USD=66.38

All figures are in Rs.

(RUPEES ONE LAC FORTY-FIVE THOUSAND AND FORTY ONLY)

1. Final subscription Term / Volume as decided/accepted by the Publisher.
2. Proforma Invoice valid for 4 weeks only.
3. Invoice is subject to payment realization.
4. All disputes are subject to Lucknow Court Jurisdiction only.
5. Subscription prices / exchange rates are subject to change.
6. Income tax permanent account number AAFFI7038D.
7. Service tax number AAFFI7038DSD001.
8. No cancellations are accepted.
9. Government taxes, if any shall be paid by the customer.

E. & O.E.

Prepared By

Total (Non-Taxable)	0.00
Total (Taxable)	126122.00
Service Tax @ 14.00%	17657.08
S/B Cess @ 0.50%	630.61
K/K Cess @ 0.50%	630.61
Total Payable Amount	145040.00

### PRE RECEIPTED

For International Subscription Agency

**SERVICE PO**

M/s: Manupatra Information Solutins Pvt. Ltd.  B-37, Sector-1 NOIDA  Mobile No. : UP-201301  Vendor 1001795	Please quote this PO no. for future references, invoices etc.,			
	Date :	13.02.2017	PO No.	6002833
	Quot No:		Approval No.	602226
	Version No	00000000		
	PO Amendment Date	13.02.2017		
<b>PO FOR ONLINE DATABASE FOR COLS LIBRARY</b>				

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		Manupatra Database	1.000	AU	86,956.51	99,999.99

Service Break Up

10	Manupatra Database (March'17-May'18)	1.000	EA	86,956.51	86,956.51
	Service Tax 15.00 %	13,043.48			

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>99,999.99</b>
<b>Amount in Words</b>	<b>NINETY NINE THOUSAND NINE HUNDRED NINETY NINE Rupees NINETY NINE Paise ONLY</b>
Other Details: AS PER PROFORMA INVOICE MANU-PRF-09/16/3581 DT. 06.02.2017	
Packing & Forwarding	AS PER NATURE OF MATERIALS
Mode of Transport/Delivery	ONLINE MODE
Freight CIP	ONLINE
Ship To	CHIEF 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.

## Invoice / Bill

**To,**  
**University of Petroleum and Energy Studies.**  
**Dr. Ranjan Sinha Thakur, Chief Librarian**  
**Bidholi,**  
**Dehradun - 248007 State: Uttarakhand**  
**Phone: 0135-2102690/91 +91 8755629988**

**Invoice No. :** MDEL/0217/0905  
**Invoice Date :** 15 Feb 2017  
**RM :** J. B. Singh  
**Mobile :** +91-9313372252  
**ZM :** K K Pankaj  
**Mobile :** +91-9560453063

S. No.	Product	Unit Price ₹	Total ₹
1	Annual Subscription Online Database Module - IP Based Access  Renewal Account <b>Subscription Period:</b> 15 Feb 2017 To 15 May 2018  PO No. 6002833 dated 13/2/2017. 15th Months Subscription.  <b>Note:</b> <ul style="list-style-type: none"> <li>• IP based plan gives simultaneous access to multiple users.</li> <li>• The IP Plan does not require the user to enter sign in id &amp; email to access the database.</li> <li>• This IP based account is for a single physical location only. Access to Manupatra outside the subject location through proxy server / VPN or any other technology is not permissible. In case it is misused Manupatra has the right to cancel the subscription.</li> <li>• A maximum of 3 IP addresses (Not IP Ranges) for a single physical location is allowed under one subscription.</li> <li>• For IP access in multiple physical locations, write to us for our discounted rates.</li> </ul>	86956.50	86956.50

<b>Payment Details</b>		<b>Sub Total:</b> 86956.50	
<b>Payment Mode:</b>	<b>Date:</b>		
<b>Details of Cheque / DD :</b>	<b>No.:</b>		
<b>Bank Name:</b>		<b>Service Tax 14%:</b> 12173.91	
<b>Receipt Amount: ₹ 0</b>		<b>Swachh Bharat Cess 0.5%:</b> 434.78	
<b>Balance: ₹ 100000.00</b>		<b>Krishi Kalyan Cess 0.5%:</b> 434.78	
<b>Amount in Words: ONE LAKH ONLY</b>		<b>Total Amount:</b> 100000.00	
		 Authorised Signatory	

**Note:**

1. Service Tax No: AACCM5884HST002 under Category "153-Online Information and Database Access or Retrieval Services".
2. Effective 1/6/2016, an additional 0.5% Krishi Kalyan Cess, is proposed to levy on all or any of the taxable services to make effective Service Tax rate of 15%.
3. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
4. Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.
5. Sharing of passwords violates Clause of T&C. We suggest you frequently change your PASSWORDS to prevent unauthorized use.
6. The use of website is governed by "Terms and Conditions" as available at [www.manupatra.com/about/terms.aspx](http://www.manupatra.com/about/terms.aspx)
7. **In the event of cash being handed over, it will be at the sole responsibility of the client.**
8. If income tax is deducted at source against this invoice, TDS certificate in the prescribed form should be forwarded within the statutory time period. The amount remaining unpaid will be considered as outstanding from the buyer till the receipt of TDS certificate.

**Delhi Office :** contact@manupatra.com, support@manupatra.com

**Regd. Off:** E-192, New Rajender Nagar, New Delhi-60 . CIN No: U74899DL2000FTC106392

[www.manupatra.com](http://www.manupatra.com)

**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 :	23.01.2017	PO No.	6002773
	Quot No:		Approval No.	602184
	Version No	00000000		
	PO Amendment Date	23.01.2017		
<b>PO OF WESTLAW INDIA SERVICES FOR COLS LIBRARY</b>				

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		WestLaw India Service	1.000	AU	337,580.00	388,217.00

Service Break Lp						
10	Renewal for January - December 2017		1.000	EA	337,580.00	337,580.00
	Service Tax 15.00 %		50,637.00			

<b>Total Including of all Taxes</b>		
<b>Total Amount</b>		<b>388,217.00</b>
<b>Amount in Words</b>	<b>THREE LAKH EIGHTY EIGHT THOUSAND TWO HUNDRED SEVENTEEN Rupees ONLY</b>	
Other Details AS PER INVOICE NI. 6800354519 DATED 15.12.2016		
Packing & Forwarding	AS PER NATURE OF SERVICE	Schedule of Payment : 100% ADVANCE
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.

  
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



**Invoice**

**BILL TO:** 1004002830  
 Head Librarian  
 University of Petroleum & Energy Studies  
 Dr. Ranjan Sinha Thakur  
 Energy Acres, P.O Bidholi Via Prem Nagar  
 248007 DEHRADUN  
 INDIA

**SHIP TO:** 1004002830  
 Head Librarian  
 University of Petroleum & Energy Studies  
 Dr. Ranjan Sinha Thakur  
 Energy Acres, P.O Bidholi Via Prem Nagar  
 248007 DEHRADUN  
 INDIA

**TAX INVOICE - Subscription**

Current Billing Period: 01/11/2016 to 30/11/2016		VAT TIN:		CST TIN:	
Page No: 1	Invoice No: 6800354519	Payment Due Date: 14/01/2017	Service Tax Reg No:		
Date	Sold To	1004002830		Payer 1004002830	
15/12/2016	University of Petroleum & Energy Studies		University of Petroleum & Energy		
Customer Order Ref	Product Details	Qty	Unit Price	Disc	Total INR
6001684	WESTLAW INDIA SERVICES Invoice covers subscription period: 01/01/2017 to 31/12/2017	1	337,580.00		337,580.00

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 customer.service@westlawindia.com  
 Credit Team: +91 888 676 7003 OTCBilling.India@thomsonreuters.com

This invoice has not been signed as it is computer generated

Net Price	INR	337,580.00
Total Delhi VAT @5%	INR	0.00
Total CST @5%	INR	0.00
Total CST @2%	INR	0.00
Service Tax @14%	INR	47,261.20
Swachh Bharat CESS 0.5%	INR	1,687.90
Krishi Kalyan CESS 0.5%	INR	1,687.90
Total Service Tax	INR	50,637.00
<b>Grand Total</b>	<b>INR</b>	<b>388,217.00</b>

Please Note: The effective rate of Service Tax is inclusive of SBC

Thomson Reuters South Asia Private Limited  
 10th Floor, Building 9B, DLF Cyber City, Phase-III,  
 Gurgaon # 122002,  
 VAT TIN: 06911844535  
 Service Tax Reg No: AACCT6443RST001

CST TIN: 06911844535  
 PAN No. AACCT6443R

▼ DETACH HERE ▼

**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: 10th Floor, Building 9B, DLF Cyber City, Phase-III,

Gurgaon # 122002., INDIA

www.Westlawindia.com. www.thomsonreuters.com

Payer Account No.	1004002830
Invoice No.	6800354519
Payment due date	14/01/2017
Ship to Account No.	1004002830
Terms	30 days
Service Tax Reg No.	AACCT6443RST001
Grand Total Due INR	388,217.00



THOMSON REUTERS

Date: 24<sup>th</sup> May 2017

**Payment Receipt**

This is to confirm that we have received a payment from University of Petroleum & Energy Studies for the amount of **INR 381,465.00** /- (INR Three Lakh Eighty one Thousand Four Hundred and sixty five only) on Electronic Payment #**IN3670170410AX84** towards WestLaw India services billed under Invoice: **6800354519** which covers the subscription period from 1<sup>st</sup> January 2017- 31<sup>st</sup> December 2017.

\*Please note cheque payments are subject to realization.

*M.P. Jagadish*

**Thomson Reuters South Asia Pvt. Ltd.**

Phani Jagadish Maddaly  
Online Business Admin  
Westlaw India- Thomson Reuters

-----Thomson Reuters South Asia Pvt Ltd. 6th Floor DivyaSree  
Technopolis| 36/2 & 124 , Yemalur Village Varthur|Hobli,Off HAL Airport road| Bangalore -  
560037| Karnataka| India. Phone: +91 8067498431| Email: [ar.westlawindia@thomsonreuters.com](mailto:ar.westlawindia@thomsonreuters.com).

Thomson Reuters South Asia Pvt. Ltd.  
6th Floor Building 8B, Off Outer Ring Road - B, Corridor 122012  
36/2 & 124, Yemalur Village Varthur  
Hobli, Off HAL Airport Road

Registered Office DivyaSree Technopolis  
36/2 & 124 Yemalur Village Varthur, Hobli,  
Off HAL Airport Road, Bangalore, Karnataka 560037 India  
CIN: U01209KA2007PTC042184

● [thomsonreuters.com](http://thomsonreuters.com)



**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 :	08.11.2016	PO No. 6002460
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	08.11.2016	
<b>RENEWAL OF SUBSCRIPTION OF ONLINE JOURNALS</b>			

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	436,761.00	436,761.00


Service Break Up

10	ASCE EJOURNALS PAC 36 JRNL BACKFILE 1983	1.000	EA	238,374.00	238,374.00
20	ASME EJOURNALS PAC 28 JRNL BACKFILE 2000	1.000	EA	198,387.00	198,387.00

<b>Total Including of all Taxes</b>		
<b>Total Amount</b>		<b>436,761.00</b>
<b>Amount in Words</b>		<b>FOUR LAKH THIRTY SIX THOUSAND SEVEN HUNDRED SIXTY ONE Rupees ONLY</b>
Other Details: AS PER PI 37330/37934 DATED 06/10/2016 AND 13/10/2016. SUBSCRIPTION PERIOD FROM 01.01.2017 TO 31.12.2017.		
Packing & Forwarding	ONLINE	<b>Schedule of Payment :</b> 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight	CIF	FOR AT UPES, BIDHOLI
Ship To		
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



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

Representing:  
AMERICAN SOCIETY OF CIVIL ENGINEERS

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  
PAN No.- AAACG0733H

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

Ref.No.GIST/PI/A-37330

Date: 06/10/2016

**RENEWAL SUBSCRIPTION NOTICE / PROFORMA INVOICE**

( Ref. No:- Order Dated :06/10/2016)		AICTE Unique ID :				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASCE EJOURNALS PACKAGE 36 JOURNALS PLUS BACKFILE TO 1983 (2017)	01/01/2017 - 31/12/2017	12	USD	3,386.00	70.40	238,374
Rupees Two lakh Thirty Eight thousand Three hundred Seventy Four 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](mailto: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 CIVIL ENGINEERS upon receipt of advance payment as per the terms of Proforma Invoice.
- 2) Payment for online subscription to ejournals/edatabase by subscriber is to-AMERICAN SOCIETY OF CIVIL 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'17-31st Dec'17.
- 5) **PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online 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:  
AMERICAN SOCIETY OF CIVIL ENGINEERS

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  
PAN No.- AAACG0733H

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

Ref.No.:  
GIST/REC./A-16310  
Date: 18/11/2016

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on AMERICAN SOCIETY OF CIVIL ENGINEERS as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983 (2017)	GIST/PI/A-37178	28/09/2016	238,374.00
Rupees Two Lakh Thirly Eight Thousand Three Hundred and Seventy Four Only			

VIDE Wire Transfer No./NEFT/0P16111808859440  
INSTRUMENT DATE:18/11/2016

- 1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

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



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

Representing:  
AMERICAN SOCIETY OF MECHANICAL ENGINEERS  
A S M E 150, Clove Road,  
07424-2139 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  
PAN No.- AAACG0733H

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

Ref.No.GIST/PI/A-37934

Date: 13/10/2016

**RENEWAL SUBSCRIPTION NOTICE / PROFORMA INVOICE**

( Ref. No:- Order Dated :13/10/2016)		AICTE Unique ID :				
Title	Subscription Period	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
ASME EJOURNALS PACKAGE 28 JOURNALS PLUS BACKFILE TO 2000 (2017)	01/01/2017 - 31/12/2017	12	USD	2,818.00	70.40	198,387
Rupees One lakh Ninety Eight thousand Three hundred Eighty Seven 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](mailto:accounts@gist.in). 1.Institute Name and Address 2. Ref.No. 3. RTGS/NEFT Detail - UTR/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 Proforma 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'17-31st Dec'17.
- 5) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online 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.

*Rupta*

(GIST-Subscription Dept.)

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



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

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

**Corporate Office :**  
877, Udyog Vihar, Phase - V,  
Gurgaon - 122 016. (HARYANA) India,  
T : +91-124-4614000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
CIN No.- U74899DL1990PTC040480  
PAN No.- AAACG0733H

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

**Ref.No.:**  
GIST/REC./A-16309  
**Date:** 18/11/2016

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **AMERICAN SOCIETY OF MECHANICAL ENGINEERS** as per details below.  
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME EJOURNALS PACKAGE 29 JOURNALS PLUS BACKFILE TO 2000 (2017)	GIST/PI/A-37179	28/09/2016	198,387.00
Rupees One Lakh Ninety Eight Thousand Three Hundred and Eighty Seven Only			

VIDE Wire Transfer No./NEFT/0P16111808859440  
INSTRUMENT DATE:18/11/2016

- 1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/edatabase by subscriber is to **AMERICAN SOCIETY OF MECHANICAL ENGINEERS.**
- 2) All Direct/Indirect Tax obligations arising in India on ejournals/edatabase subscription shall be the responsibility of and borne by the subscriber

**GIST-ACCOUNTS DEPT**

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

**SERVICE PO**

<b>M/s: EASTERN BOOK COMPANY PVT LTD</b>  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 :	08.11.2016	PO No. 6002459
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	08.11.2016	
<b>PO OF ONLINE DATABASE SCC ONLINE FOR LIBRARY</b>			

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	287,500.00

<b>Service Break Up</b>						
10		PLATINUM PLUS, MULTIUSER IP ACCESS	1.000	EA	250,000.00	250,000.00
		Service Tax 15.00 %	37,500.00			

<b>Total including of all Taxes</b>		
<b>Total Amount</b>		<b>287,500.00</b>
<b>Amount in Words</b>		<b>TWO LAKH EIGHTY SEVEN THOUSAND FIVE HUNDRED Rupees ONLY</b>
<b>Other Details: INVOICE REF-2016/10369B DATED-26.09.2016</b>		
Packing & Forwarding	N/A	<b>Schedule of Payment :</b> 100% ADVANCE AGAINST INVOICE
Mode of Transport/Delivery	N/A	
Freight	CIF	FOR AT UPES, BIDHOLI
Ship To		
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.

## INVOICE

<b>Eastern Book Co. Pvt. Ltd.</b> 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	Invoice No. <b>WP/6907</b>	Dated <b>11-Nov-2016</b>
	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer <b>Univ of Petroleum &amp; Energy Studies, Dehradun</b> Energy Acres PO Bidholi Via Prem Nagar DEHRADUN 248007	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	<b>SCC Online Web Edn Platinum Plus - Academic</b> <i>(Taxable Service)</i>  <i>Output Service Tax-Online Information (On Assessable Value 2,85,000.00)</i> <b>Swachh Bharat Cess @.5%</b> <b>Krishi Kalyan Cess @ 0.50%</b>	1 Pack	2,50,000.00	Pack		2,50,000.00
			14 %			35,000.00
			0.50 %			1,250.00
			0.50 %			1,250.00
	Total	1 Pack				<b>INR 2,87,500.00</b>

Amount Chargeable (in words)

**Indian Rupees Two Lakh Eighty Seven Thousand Five Hundred 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.

*[Signature]*  
Authorised Signatory

This is a Computer Generated Invoice

*[Signature]*

No.:

Dated 2-Dec-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](mailto: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 : **Indian Rupees Two Lakh Sixty Two**  
**Thousand Five Hundred Only**

By : **Cheque/DD**  
Remarks : **NEFt CR-YESB0000001-OP16120219092464**

**INR 2,62,500.00**

**\*\*Subject to Realisation**





**SERVICE PO**

M/s: CENTRAL NEWS AGENCY PVT LTD  4E/15, JHANDEWALAN EXTN., 011-41541111  Mobile No. : NEW DELHI-110055  Vendor: 1000073	Please quote this PO no. for future references, invoices etc.,			
	Date :	03.11.2016	PO No.	6002442
	Quot No:		Approval No.	601974
	Version No	00000000		
	PO Amendment Date	03.11.2016		
<b>WORK ORDER FOR SUBSCRIPTION OF OGEL JOURNAL</b>				

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 OGEL Journal	1.000	AU	76,284.00	76,284.00

Service Break Up	10	Subscription of OGEL Journal	1.000	EA	76,284.00	76,284.00
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<b>Total Including of all Taxes</b>		<b>76,284.00</b>
<b>Total Amount</b>		<b>76,284.00</b>
<b>Amount in Words</b>		<b>SEVENTY SIX THOUSAND TWO HUNDRED EIGHTY FOUR Rupees ONLY</b>
<b>Other Details: INVOICE NO: PF/187985 DATED 15.09.2016</b>		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	BY ROAD	
Freight	CIF	FOR AT UPES
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.



# Central News Agency Private Limited

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone : 011- 41541111 Fax : 011- 23626036  
Email : subs@cna.co.in, eresources@cna.co.in http://www.cna.co.in



BILL NO. PF/187985

DATE: 15/09/2016

MAIL TO :

U226

UNIV OF PETROLEUM & ENERGY

STUDIES, HEAD LIBRARIAN

ENERGY ACRES

P.O BIDHOLI, VIA PREM NAGAR

DEHRADUN 248007, INDIA

We give below subscription rates for journals required by you as per your letter Email Dated 5 Sep 2016 and would await your remittance for forwarding your orders to the publishers. Our terms are mentioned overleaf.

CODE	JOURNAL NAME	PERIOD	MODE/PLCY/PCODE/ FREQ	ANNUAL RATE	QTY	AMOUNT (IN RS)
0650	OIL GAS & ENERGY LAW (OL FOR 2 IP ADDRESSES)	ONE YEAR	/ /M907	EURO 960.75	1	76283.55

ROUNDED OFF TOTAL: 76284.00

Rs Seventy Six Thousand Two Hundred Eighty Four Only

PRE-RECEIPTED INVOICE

For CENTRAL NEWS AGENCY LIMITED



\*\* CONVERSION RATES : EURO = Rs.79.4000

NOTE: Complaint about missing issues should be sent to us promptly as otherwise the publishers may not entertain if reported late to them

E Mail : custaccounts@cna.co.in

Fax No..011-23626036

Emailed at 13/10/16

Ph. : 43631313

# CENTRAL NEWS AGENCY (P) LTD.

Regd. Office : P-20, Connaught Circus, New Delhi-110001

No. 119633

4226

**RECEIPT**

Dated 15/11/2016

Received with thanks from Univ of Petroleum & Energy Studies  
Head Librarian, Energy Acres, PO Bidholi  
via Prem Nagar Dehradun - 248007

the sum of Rupees Seventy Six thousand Two Hundred &  
Eighty four only

by Cheque No. NEST Dated 7/11/16 on Axis Bk

(Subject to encashment)

on account of PR 187985



RS. 76284/-

for Central News Agency (P) Ltd.

**SERVICE PO**

M/s: DELNET- DEVELOPING LIBRARY NETWORK  J.N.U. CAMPUS, NELSON MANDELA ROAD, VASANT KUNJ, 011-26742222 Mobile No. : NEW DELHI-110070  Vendor 1002196	Please quote this PO no. for future references, invoices etc.,			
	Date :	17.10.2016	PO No.	6002403
	Quot No:		Approval No.	602036
	Version No	00000000		
	PO Amendment Date	17.10.2016		
<b>WORK ORDER OF IESTC E - JOURNALS PACKAGE 2016 FOR LIBRARY</b>				

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		IESTC E-JOURNALS PACKAGE	1,000	AU	55.000,00	55.000,00

Service Break Up	10	IESTC E-JOURNALS	1,000	YR	55.000,00	55.000,00
PACK 21.12.16-20.12.17						

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>55.000,00</b>
<b>Amount in Words</b>	<b>FIFTY FIVE THOUSAND Rupees ONLY</b>
Other Details: AS PER INVOICE - 2016 / 16517 DATED 13 OCTOBER 2016.	
Packing & Forwarding	AS PER NATURE OF SERVICE
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.

Authorized Signatory

Suppliers Signature and Seal.

**INVOICE**

 <b>DELNET-Developing Library Network</b> 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. <b>2016 / 16517</b>	Date <b>13-Oct-2016</b>
	Membership No. <b>IM-1308</b>	Mode Of Payment <b>DD/Multicity-Cheque/ECS</b>
	Reference No:	

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

S. No.	Particulars	Amount ₹
1	<b>IESTC E-Journals Package 2016</b>	55,000.00
<b>Total.</b>		<b>₹ 55,000.00</b>

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 CENGAGE LEARNING INDIA PVT LTD

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

*(Signature)*  
 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 Kunj, New Delhi-110070

**SERVICE PO**

M/s: GLOBAL INFORMATION SYSTEMS TECHNOLOGY  877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : GURGAON-122016	Please quote this PO no. for future references, invoices etc.,			
	Date :	17.10.2016	PO No.	6002404
	Quot No:		Approval No.	
	Version No	00000000		
	PO Amendment Date	17.10.2016		
Vendor 1004117				
<b>WORK ORDER OF SUBSCRIPTION OF ACM DIGITAL LIBRARY OCTOBER 2016-DECEMBER 2017</b>				

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		ACM DIGITAL LIBRARY OCT16-DEC17	1,000	AU	613.976,00	613.976,00

Service Break Up

10	ACM DIGITAL LIBRARY OCT16-DEC17	1,000	EA	613.976,00	613.976,00
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<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>613.976,00</b>
<b>Amount in Words</b>	<b>SIX LAKH THIRTEEN THOUSAND NINE HUNDRED SEVENTY SIX Rupees ONLY</b>
Other Details: AS PER PI GIST/PI/37427 DATED 07/10/2016. SUBSCRIPTION PERIOD FROM 01.10.2016 TO 31.12.2017.	
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.

*Rwa*  
*Prakash*  
Authorized Signatory

Suppliers Signature and Seal.



# INVOICE

## ACM Digital Library

Invoice: 37427

Order Ref: E-mail Dated 07/10/2016 )

Date: Oct 07 2016

### Association for Computing Machinery

2 Penn Plaza, Suite 701  
New York, New York 10121-0701  
Phone +1.212.826.0500 Fax +1.212.944.1318  
acmhelp@acm.org

Bill To:  
University Of Petroleum & Energy Studies  
Energy Acres, P.O. Bidholi Via-Prem nagar,  
Dehradun  
Uttarakhand - 248007

Authorized Agent:  
Global Information Systems Technology (P) Ltd  
877 Phase-V Udyog Vihar  
Gurgaon 122001  
Haryana  
India

Invoice Period	Payment Terms
Subscription start date: 01-Oct-16 Subscription expires: 31-Dec-17	

Description	Total
<p>ACM Digital Library</p> <p>Includes access to: - ACM Publications (Journals, Magazines, Conference Proceedings, Newsletters, Websites, Multi-media Files) - ACM Affiliated Publications (Journals, Proceedings, Bulletins) - ACM Guide to Computing Literature (Bibliographic database, Abstracting and Indexing Service) * An up to date list of the contents of the ACM Digital Library is posted at: <a href="http://librarians.acm.org/contents-digital-library">http://librarians.acm.org/contents-digital-library</a></p> <p>Consortium Amount rate per member::</p> <p>Open Access Credit</p> <p>Conversion Rate @</p> <p>Net amount payable in Indian Rupees</p> <p><b>PAYMENT INFORMATION:</b></p> <p>A) Payment is desired to be sent to our Authorized Agent in INR by Bank Draft payable at New Delhi:</p> <p>Global Information Systems Technology 'P' Ltd. 877, Udyog Vihar, Phase V, GURGAON - 122001 (HARYANA) INDIA</p> <p>B) Payment via NEFT/RTGS: Axis Bank Current a/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd.) IFSC Code: UTIB0000131. (Please email to <a href="mailto:accounts@gist.in">accounts@gist.in</a> (1) Institute Name &amp; Address (2) Reference details (3) RTGS/NEFT details - UTR/UTR No. (4) Bank name, City &amp; Branch).</p> <p><b>TERMS &amp; CONDITIONS:</b></p> <p>1) Payment is being made for online subscription to eJournals/eDatabase by subscriber to ACM through Authorized Agent - GIST. 2) Order shall be processed with ACM after receipt of payment in advance. 3) This invoice is valid for 30 days from date of invoice. Payment received beyond 30 days may necessitate raising supplementary charge for conversion difference. 4) Access set-up may take 8 - 10 working days post encashment and confirmation of order by the publisher. 5) Subscription once received/confirmed by Publisher, cannot be cancelled/refunded. 6) All Direct/indirect tax obligations arising in India on eJournals/eDatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/invoiced. 7) Subscriber must execute Publisher's Product Agreement with respect to Terms &amp; Conditions for providing online access.</p>	<p>Total Due: \$8721.26</p> <p>70.40</p> <p><b>Rs. 6,13,976.00</b></p>
<b>Total Due</b>	<b>6,13,976.00</b>

THANK YOU FOR YOUR BUSINESS!



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

Representing:  
ASSOCIATION FOR COMPUTING MACHINERY INC  
ASSOCIATION FOR COMPUTING MACHINERY 2 Penn Plaza, Suite 701  
NEW YORK, NY 10121-0701 U.S.A.

Corporate Office :  
877, Udyog Vihar, Phase -V,  
Gurgaon - 122 016, (HARYANA) India,  
T : +91-124-4814000,  
F : +91-124-4052913,  
E : gistdel@gist.in,  
W : www.gist.in,  
CIN No.- U74899DL1990PTC040480  
PAN No.- AAACG0733H

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

Ref.No.:GIST/REC./16288  
Date: 28/10/2016

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on ASSOCIATION FOR COMPUTING MACHINERY INC as per details below.  
Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID :			
Title	SUB.ORD.NO.	DATE	AMOUNT
ACM DIGITAL LIBRARY - 2017	GIST/PI/37427	07/10/2016	613,976.00
Rupees Six Lakh Thirteen Thousand Nine Hundred and Seventy Six Only			

VIDE Wire Transfer No./NEFT/OP16102883493851

INSTRUMENT DATE:28/10/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to e-journals/database by subscriber is to ASSOCIATION FOR COMPUTING MACHINERY INC.

2) All Direct/Indirect Tax obligations arising in India on e-journals/database subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

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



**SERVICE PO**

<b>:GLOBAL INFORMATION SYSTEMS TECHNOLOGY</b>  877, UDYOG VIHAR, PHASE-V, 0124-4614000 Mobile No. : GURGAON-122016  Vendor 1004117	Please quote this PO no. for future references, invoices etc.,		
	Date :	15.10.2016	PO No. 6002394
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	15.10.2016	
<b>PO OF SUBSCRIPTION OF IEEE ASPP + POP COMBO PACKAGE</b>			

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		IEEE ASPP+POP COMBO PACKAGE NOV16-OCT17	1.000	AU	1,042,272.00	1,042,272.00

Service Break Up

10	EEE ASPP+POP COMBO PACKAGE NOV16-OCT17	1.000	YR	1,042,272.00	1,042,272.00
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<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>1,042,272.00</b>
<b>Amount in Words</b>	<b>TEN LAKH FORTY TWO THOUSAND TWO HUNDRED SEVENTY TWO Rupees ONLY</b>
Other Details: AS PER PI REF. NO. - GIST/PI/37920 DATED 13.10.2016. SUBSCRIPTION PERION FROM 01.11.2016 TO 31.10.2017.	
Packing & Forwarding	ONLINE
Mode of Transport/Delivery	ONLINE
Weight	CIF
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
<b>Schedule of Payment : 100% ADVANCE</b>	

For University of Petroleum & Energy Studies  
Digitally signed by Rishi Dixit  
DN: cn=Rishi Dixit, o=University of Petroleum & Energy Studies, ou=Procurement Deptt., email=rdixit@ddn.upes.ac.in, c=IN  
Date: 2016.10.17 16:24:56 +05'30'

**Rishi Dixit**

Authorized Signatory



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

Suppliers Signature and Seal.



# INVOICE

IEEE CUSTOMER OPERATIONS  
445 Hoes Lane, Piscataway, NJ 08854  
Phone (Worldwide): +1 732 981 0060  
Phone (US and Canada): 1 800 701 IEEE (4333)  
Fax: 1 732 562 5445  
Email: [onlinesupport@iccc.org](mailto:onlinesupport@iccc.org)

**Bill To:**  
University Of Petroleum & Energy Studies  
Energy Acres, P.O. Bidholi Via-Prem nagar,  
Uttarakhand - 248007  
Dehradun  
INDIA

**Authorized Agent:**  
Global Information Systems Technology (P) Ltd  
877 Phase-V Udyog Vihar  
Gurgaon 122001  
Haryana  
INDIA

Date	Purchase Order #	Invoice #
07-Oct-2016	E-mail Dated :07/10/2016	37920

Product	Product Description	Subscription Term	Qty	Amount
ONLINE	IEEE ASPP + POP (Y.E.O)	01-Nov-2016 to 31-Oct-2017	1	\$14805
<b>Comments:</b> 1. eRights ID issued by IEEE to each college based on the IP addresses provided by customer. 2. Prices quoted are "Net of Taxes". Taxes, if any, are to be borne by the customer. Payment of the full invoice amount is expected.		<b>Subtotal</b>		\$14805
		<b>Conversion Rate</b>		70.40
		<b>Total (Rs.)</b>		1042272

### PAYMENT INFORMATION:

A) Payment is required to be sent to our Authorized Agent in INR by Bank Draft payable at New Delhi:  
Global Information Systems Technology 'P' Ltd.  
877, Udyog Vihar, Phase V,  
GURGAON - 122001 (HARYANA) INDIA

B) Payment via NEFT/RTGS: Axis Bank Current a/c No. 131010200012865 (Global Information Systems Technology Pvt. Ltd.) IFSC Code: UTIB0000131.  
(Please email to [accounts@gist.in](mailto:accounts@gist.in) (1) Institute Name & Address (2) Reference details (3) RTGS/NEFT details - UTN/UTR No. (4) Bank name, City & Branch).

### TERMS & CONDITIONS:

- 1) Payment is being made for online subscription to eJournals/eDatabase by subscriber to IEEE through Authorized Agent - GIST.
- 2) Subscriber must execute Publisher's Product Agreement for providing online access.
- 3) This Invoice is valid for 30 days from date of invoice. Payment received beyond 30 days may necessitate raising supplementary charge for conversion difference.
- 4) Subscription once received/confirmed by Publisher, cannot be cancelled/refunded.
- 5) All Direct/Indirect tax obligations arising in India on eJournals/eDatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price quoted/invoiced.



Global Information Systems Technology Pvt. Ltd.  
Independent Subscription Agent

Representing:  
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC  
445 HOES LANE P.O.BOX 1331, PISCATAWAY  
NEW JERSEY 08856-1331 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  
PAN No. - AAACG0733H

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

Ref.No.:GIST/REC/116287  
Date: 26/10/2016

**RECEIPT**

Dear Sir/Madam;

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

AICTE Unique ID :			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASPP+POP YE OFFER 2016	GIST/FI/37920	13/10/2016	1,042,272.00
Rupees Ten Lakh Forty Two Thousand Two Hundred and Seventy Two Only			

VIDE Wire Transfer No./NEFT/OP16102893493821  
INSTRUMENT DATE:26/10/2016

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

2) All Direct/Indirect Tax obligations arising in India on e-journals/database subscription shall be the responsibility of and borne by the subscriber

GIST-ACCOUNTS DEPT

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

**SERVICE PO**

M/s: LEXIS NEXIS BUTTERWORTHS  14TH FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE-II 0124-4774477 Mobile No. : GURGAON-122002	Please quote this PO no. for future references, invoices etc.,		
	Date :	13.10.2016	PO No. 6002386
	Quot No:		Approval No. 602023
	Version No	00000000	
	PO Amendment Date	13.10.2016	
Vendor 1004605			
<b>WORK ORDER OF ANNUAL SUBSCRIPTION OF LEXIS INDIA ONLINE 2016</b>			

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		LexisNexis India online package Nov16-17	1.000	AU	430,000.00	494,500.00

Service Break Up						
10		Renewal LexisNexis India online package	1.000	YR	430,000.00	430,000.00
		Service Tax 15.00 %	64,500.00			

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>494,500.00</b>
<b>Amount in Words</b>	<b>FOUR LAKH NINETY FOUR THOUSAND FIVE HUNDRED Rupees ONLY</b>

Other Details: WORK ORDER OF ANNUAL SUBSCRIPTION OF LEXIS INDIA ONLINE 2016		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES CAMPUS	
Ship To	LIBRARIAN, BIDHOLI CAMPUS	
From To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies  
 Digitally signed by Rishi Dixit  
 DN: cn=Rishi Dixit, o=University of Petroleum & Energy Studies, ou=Procurement Dept., email=rdixit@ddn.upes.ac.in, c=IN  
 Date: 2016.10.14 10:34:24 +05'30'

**Rishi Dixit**

Authorized Signatory



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

Suppliers Signature and Seal.



LexisNexis

(A Division of RELX India Pvt Ltd)  
 14th FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE II, GURGAON 122002, HARYANA (INDIA)  
 URL: www.lexisnexis.co.in / Credit & Collections (+91 124 4774 666) ext.1121116  
 Customer Svc Helpdesk(Mon-Fri 9.00am-5.00pm) Tel+91 124 4774 477 Eml:help.in@lexisnexis.com

# INVOICE

PAN : AAACR4727J  
 TIN No. 06621830198

Bill To :

Deliver To:

\*\*\* ORIGINAL \*\*\*

I00107139  
 UPES DEHRADUN  
 UNIV OF PETROLEM AND ENERGY STUDIES  
 PO BIDHOLI VIA PREM  
 NAGAR  
 DEHRADUN  
 PHONE:0135-2776089

I00107139  
 UPES DEHRADUN  
 UNIV OF PETROLEM AND ENERGY STUDIES  
 PO BIDHOLI VIA PREM  
 NAGAR  
 DEHRADUN  
 INDIA  
 PHONE:

Page	1 of 1
Invoice No	I6120522
Invoice Date	7/11/16
Account No	I00107139
Terms	07 Days
Rep Code	INMK02

ORDER NO	ISBN	DESCRIPTION	QUANTITY			PUBLISHER PRICE	UNIT PRICE	DISC %	NET PRICE
			Ordered	Supplied	Back Order				
RENEW NOV 16,2016- N	INDIAONLN818 (INDIAONLN818)	LEXIS INDIA ONLINE SUB(Primamry + Secondary + US & Law Commo ..... SUBSCRIPTION DATE NOV 16, 2016- NOV 15, 2017 .....	12	12					
IN01	Picking Slip : 42268821	Weight .00 Kg	0	0	0				

Sub Total	INR	430,000.00
Tax 15.00%	INR	64,500.00
Total	INR	494,500.00

CHEQUES: Should be made payable to LexisNexis and mailed to the company address above.  
 Please attention to FINANCE DEPARTMENT  
 WIRE TRANSFER:Account No 0007050011/ Swift Code: CITIINBX/Bank Name: Citibank/IFSC Code:CIT10000002  
 Please send your remittance details to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

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

Reqd. Office: 818, 8th Floor, Indraprakash Building, 21 Barakhamba road, New Delhi 110001  
 Cheque/DD should be in favour of "LexisNexis" Computer generated invoice, requires no signature

15.0% Service Tax Applicable Service Tax No : AAACR4727JSD005  
 Service Tax Category : Online Information & Data  
 "Taxes are inclusive of Swatch Bharat Cess @.5% and .5% Krishi Kalyan Cess"

**SERVICE PO**

M/s: AIR INFOTECH  905-906, SATYAM APPARTMENTS, WARDHA ROAD, DHANTOLI, NAGPUR 0712-2426991 Mobile No. : MAHARASHTRA-440012	Please quote this PO no. for future references, invoices etc.,		
	Date :	05.10.2016	PO No. 6002371
	Quot No:		Approval No. .
	Version No	00000000	
	PO Amendment Date	05.10.2016	
Vendor 1002383			
<b>WORK ORDER FOR UPDATION OF AIR COMPREHENSIVE SOFTWARE DVD FOR 2 YEARS 2015-16</b>			

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		UPDATION OF AIR DVD SC/HC/CRILJ	1.000	AU	20,000.00	20,000.00

Service Break Up

10	UPDATION OF AIR DVD SC/HC/CRILJ AG 2014	1.000	EA	20,000.00	20,000.00
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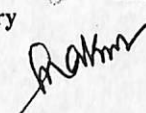
<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>20,000.00</b>
<b>Amount in Words</b>	<b>TWENTY THOUSAND Rupees ONLY</b>
Other Details: AS PER PERFORMA INVOICE AIRIRINF/COM/692/2016 DATED 26.08.2016 PR REF - 601973 AND PO REF - 6000897	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	LIBRARIAN, BIDHOLI CAMPUS
P To	BIDHOLI CAMPUS
<b>Schedule of Payment :</b>	
100% ADVANCE	

For University of Petroleum & Energy Studies

**Rishi Dixit**

Authorized Signatory

Digitally signed by Rishi Dixit  
 DN: cn=Rishi Dixit, o=University of  
 Petroleum & Energy Studies,  
 ou=Procurement Deptt.,  
 email=rdixit@ddn.upes.ac.in, c=IN  
 Date: 2016.10.14 15:02:50 +05'30'



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

Suppliers Signature and Seal.



# AIR INFOTECH

*Committed for excellence in legal search*

Phone : +91 - 712 - 2544058,  
2521858  
Toll Free No. 1-800-233-4707  
E-mail : info@airinfotech.in  
Web : www.airinfotech.in

Flat No. 401, B.B Towers, 58/B, Shankar Nagar (East), Besides Saivatika Lawns, Nagpur- 440010.

AIRIRINF/COM/692/2016  
Friday, August 26, 2016

To,  
Mr. Praveen Kapoor  
Dy. Librarian  
University of Petroleum & Energy Studies

**SUBJECT : UPDATION OF AIR Software 2016**  
**PERFORMA INVOICE**

Sr. No.	Particulars	Rate Per DVD	Qty	Amount in Rs.
01	AIR Comprehensive Software DVD 2016 (A) AIR Supreme Court 1950-2016. (B) AIR High Court 1945-2016. (C) Criminal Law Journal 1950-2016.  Updation Against AIR Comprehensive Software DVD 2014.	20,000	01	20,000
Net Amount	Rs. Twenty Thousand Only.			20,000

Note : A ) All Cheques / Drafts should be drawn 'A/C Payee favouring AIR INFOTECH' and 'payable at Nagpur'.

B ) Including all the taxes.

BANK DETAILS	
COMPANY NAME	AIR INFOTECH
BANK	H D F C BANK
BRANCH	DHANTOLI, NAGPUR
ACCOUNT NO	10098630000151
I F S C CODE	HDFC0001009
MICR	440240004

  
For and on behalf of  
AIR INFOTECH





# AIR INFOTECH

905-906, Satyam Apartments, Wardha Road, Nagpur - 40 01L. Phone : 0712-2426991

## RECEIPT

Rt. No. 2747

Town DEHRADUN, UTTARAKHAND

Date 24-10-2016

From UNIVERSITY OF PETROLEUM & ENERGY STUDIES,

Paid to Representative AIR INFOTECH (14072)

the sum of Rs. (in words) Twenty Thousand Only

Cheque/Cash/Draft/towards advance for AIR SC/AIR/PC/AIR/HC/Cri LJ/ CD-ROM / DVD- 2016

IN RYGS - DP161102084797029

(Direct/Buy Back against AIR Com - 2014)

₹. 20,000/-

Receiver's Signature

Signature of Party



# The Bluebook

## Thank You for Your Purchase

Shopping Cart    Payment & Shipping    Review & Place Order    Confirmation

Order Number  
20160915108095

Order Date  
9/14/2016

Your Bluebook Key  
ea2461db-648d-4c6e-9ed2-372a2fe6cae6

Please print this page for your records.

Thank you for your patronage. A confirmation email will be sent to [pkapoor@ddn.upes.ac.in](mailto:pkapoor@ddn.upes.ac.in). This email will include any keys, either individual Bluebook Keys or bulk orders of Bluebook Keys.

You may continue on and set up your Bluebook account now by clicking the link below. If there is a problem or you wish to setup your account later, you may use your newly issued Bluebook Key later at the following address: <http://www.legalbluebook.com/redeem/>.



### BILLING INFORMATION

Credit Card  
Ajay Sharman  
\*\*\*\*\*7869  
11/2016

Address  
Praveen Kapoor  
University of Petroleum and Energy Studies  
Bidholi Campus  
Dehradun,  
248007

Phone:  
8755148877

### CONTACT INFORMATION

About You  
Praveen Kapoor  
[pkapoor@ddn.upes.ac.in](mailto:pkapoor@ddn.upes.ac.in)  
8755148877

### ORDER SUMMARY

Item	Price	Quantity	Total
The Bluebook Online Subscription	\$36.00 first year \$10.00 2nd year \$9.00 3rd year	Number of years: 3	\$55.00
SUBTOTAL			\$55.00
GRAND TOTAL			\$55.00

All orders are shipped in the order received. During periods of high demand it may be several days before your order is shipped regardless of the speed of UPS delivery selected.

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The Columbia Law Review Association, Inc., The Harvard Law Review Association, the University of Pennsylvania Law Review, and The Yale Law Journal Company, Inc.

UWL - Launch SAP Transaction - SAP NetWeaver Portal - Google Chrome

Release Purchase Req. 601955

Revenue Budgeted AI = 601955

Release Strategy

Release group	04 Dehradun Revenue	Code	Description	Processor	St.	P.
Release Strategy	00 REV LIBRARY -50K	LR	McD Library	RANJAN SRIVASTHA	✓	✓
Release Indicator	✓ Blocked	FC	Finance Controller	SAJDEEP VASIST	△	✓
		PR	Purchase Manager	Rishi Dixit		

Item	Material	Short Text	Quantity	C. Deliv. Date	Mat Group	Plant	Str Loc	Requirer	Trackin	Des Vendor	Fixed Vendor	SPR	P	Agreemer
1	1	The Bluebook Uniform System	1 EA	07/09/2016	Library terms	Dehradun Car	LIBR2P	DR: Praveen Ka	LIBRARY					

Item: 1 The Bluebook Uniform System of

Material Data	Quantities-Dates	Valuation	Account Assignment	Source of Supply	Status	Contact Person	Texts	Delivery Address
Created by	Praveen Kapoor	Changed on	08.09.2016					
Created	Realtime (manual)							
Requisitioner	Praveen Kapoor	Tracking Number	LIBR2P					
Purch Group	DR - Library	Telephone	01352764370					
MRP Controller		Telephone						

Release effected with release code LR

FRO (FES) | SAPPRO

9:18 AM  
9/9/2016

Total amount -  
 - Budgeted : USD 55 f  
 - Budgeted

*Praveen*  
9/9/16

*Ok*

*Done!*  
08/09/2016

*[Signature]*

Harvard Law Review  
 Gannett House  
 1511 Massachusetts Avenue  
 Cambridge, MA 02138  
 www.legalbluebook.com

**CUSTOMER REFERENCE:**  
**DATE: September 6, 2016**

BILL TO:
Praveen Kapoor, Dy. Librarian University of Petroleum & Energy Studies Energy Acres, P.O. Bidholi Via-Prem Nagar, Dehradun-248007 Ph: 0135 - 2776089/54/61/98 Extn: 172 PKAPOOR@ddn.upes.ac.in

SHIP TO:

DESCRIPTION	QTY	UNIT PRICE, \$, for booksellers	TOTAL
<i>The Bluebook: Uniform System of Citation, 20th ed.</i> ISBN: 978-0-692-40019-7	0	38.50	0.00
The Bluebook Online Subscription, 3 year	1	55.00	55.00
The Bluebook Online Subscription Renewal, 1 year	0	17.00	0.00
			0.00
			0.00

Please prepay total shown and enclose a copy of this invoice with your check. Checks must be drawn on a domestic American bank. International money orders, MasterCard, Visa and American Express are also accepted.

SUBTOTAL	\$	55.00
SALES TAX		
SHIPPING AND HANDLING		\$0.00
<b>TOTAL</b>	<b>\$</b>	<b>55.00</b>

Thank you for supporting a non-profit student organization!

**SERVICE PO**

M/s: INFORMATICS PUBLISHING LIMITED  NO. 617, 6TH FLOOR, ANSAL CHAMBER-II, 6, BHIKAJI CAMA PLACE, 011-26177629 Mobile No. : NEW DELHI-110066	Please quote this PO no. for future references, invoices etc.,		
	Date :	05.09.2016	PO No. 6002257
	Quot No:		Approval No. 601924
	Version No	00000000	
	PO Amendment Date	05.09.2016	
Vendor 1004431			
<b>WORK ORDER OF YEARLY LICENSE OF EZ PROXY</b>			

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		Ezproxy License Onsite for 1 Year	1,000	AU	69,000.00	69,000.00

Service Break Up

10	Ezproxy License onsite Oct 2016-Sep 2017	1,000	EA	69,000.00	69,000.00
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<b>Total Including of all Taxes</b>		
<b>Total Amount</b>	<b>69,000.00</b>	
<b>Amount in Words</b>	<b>SIXTY NINE THOUSAND Rupees ONLY</b>	
Other Details: AS PER PI NO.: EZPROXY/2016-17/255A-REVISED DATED 29.08.2016		
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	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.

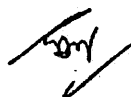
**INVOICE**

Inv No: Ezproxy/2016-17/315A-Invoice

September 15, 2016

**University of Petroleum & Energy Studies**  
Bidholi Campus Office, Energy Acres,  
P.O. Bidholi, Via Prem Nagar  
Dehradun – Uttarakhand - 248006

Sl. No.	Product Code	Product Description	Amount (Rs)
1	Ezproxy	Ezproxy License onsite for One Year	60,000
		<b>Sub Total</b>	<b>60,000</b>
		Add : Service Tax @ 14%	8,400
		Add : Swach Bharath Cess @ 0.5% On Above	300
		Add : Krishi Kalyan Cess @ 0.5% On Taxable Value	300
<b>Total: Rupees Sixty Nine Thousand Only.</b>			<b>69,000</b>
<b>Terms and Condition</b>			
<b>Period of subscription</b>	One Year - October 2016 To September 2017		
<b>Access / Delivery</b>	Access details to direct download the software would be provided by the Publisher directly to you, within 14 days after the receipt of confirmed payment and agreement sign off		
<b>Price</b>	Any visit by Informatics' employee to client's place for support, installation, configuration, customization, etc will be borne by client. Cost of license for the first year include above, client need to renew the license after one year for any support, upgrade, etc. No support call will be accepted without renewal.		
<b>License Agreement</b>	Client needs to sign agreement with the Publisher / OCLC, UK before the access details is given. All terms and conditions are applicable as per the License agreement & the policies of the Publisher / OCLC, UK. For renewals signed license agreement is not required.		
<b>Payment / Order Registration</b>	Required in 100% advance for activating the service. Order will be registered and processed for access within four weeks from the date of receiving payment and signed agreement.		
<b>Cancellation</b>	Orders once placed cannot be cancelled. A cancellation request would be accepted only if the Publisher/OCLC, UK agrees to cancel the order.		
<b>Cess &amp; Taxes</b>	As applicable while making the payment.		
<b>Payment</b>	Please make the payment through a demand draft/cheque drawn in favor of <b>INFORMATICS PUBLISHING LIMITED</b> payable at Bangalore		
<b>Disclaimer</b>	Informatics Publishing Ltd is acting as Publisher's agent/distributor for this transaction. All warranties & guarantees for the provision of delivery of the services are 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

**INFORMATICS**  
A Passage to Knowledge

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

**INFORMATICS PUBLISHING LIMITED**  
No.194, R.V.Road, Basavanagudi,  
P.B.No.400, Bangalore - 560 004  
WEBSITE : [www.informaticsglobal.com](http://www.informaticsglobal.com)

RECEIPT No.: 934

DATE: 8-Sep-2016

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 ANDENERGYSTUDIES-0P16090864524746

Cheque/DD No. : NEFT  
Dated : 8-Sep-2016  
Drawn On :  
Payable At :  
Total Amount : 63,000.00 \*  
Product : Ezproxy  
(Rupees Sixty Three Thousand 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.

\*\* h.69000 - TDS  
₹ 63,000/-  
Datta

**SERVICE PO**

M/s: DELNET- DEVELOPING LIBRARY NETWORK  J.N.U. CAMPUS, NELSON MANDELA ROAD, VASANT KUNJ, 011-26742222 Mobile No. : NEW DELHI-110070  Vendor: 1002196	Please quote this PO no. for future references, invoices etc.,			
	Date :	29.08.2016	PO No.	6002229
	Quot No:		Approval No.	
	Version No	00000000		
	PO Amendment Date	29.08.2016		
<b>WORK ORDER OF DELNET PROQUEST MANAGEMENT COLLECTION 2016 FOR LIBRARY</b>				

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

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		DELNET PROQUEST MGT. COLLECTION 2016	1.000	AU	55,000.00	55,000.00

Service Break Up						
10		DELNET PROQUEST MGT. COLLECTION 2016	1.000	EA	55,000.00	55,000.00

<b>Total Including of all Taxes</b>		
<b>Total Amount</b>		55,000.00
<b>Amount in Words</b>		FIFTY FIVE THOUSAND Rupees ONLY
Other Details: PR NO. 601917. AS PER INVOICE - 2016 / 15333 DATED 22 AUGUST 2016.		
Packing & Forwarding	AS PER NATURE OF SERVICE	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight	CIF	FOR AT UPES, BIDHOLI
Ship To	LIBRARIAN, BIDHOLI CAMPUS	
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.

**Rishi Dixit**


Digitally signed by Rishi Dixit  
 DN: cn=Rishi Dixit, o=University of  
 Petroleum & Energy Studies,  
 ou=Procurement Deptt.,  
 email=rdixit@ddn.upes.ac.in, c=IN  
 Date: 2016.09.02 15:31:28 +05'30'

Authorized Signatory



Suppliers Signature and Seal.

## INVOICE

 <b>DELNET-Developing Library Network</b> 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. <b>2016 / 15333</b>	Date <b>22-Aug-2016</b>
	Membership No. <b>IM-1308</b>	Mode Of Payment <b>DD/Multicity-Cheque/ECS</b>
	Reference No:	
<b>University of Petroleum &amp; Energy Studies</b> Energy Acres, P. O. Bidholi Via Prem Nagar Dehradun Pin: 248007 Uttarakhand		
S. No.	Particulars	Amount ₹
1	DELNET PROQUEST MANAGMENT COLLECTION 2016	55,000.00
Total.		₹ 55,000.00
Amount Chargeable (in words) RUPEES FIFTY FIVE THOUSAND ONLY		E. & O.E
<b>For Bank Transfer</b> <u>Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.</u>		
Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF PROQUEST (I GROUP INFOTECH INDIA PVT. LTD.)		
DELNET's PAN : AAAAD2288G		for DELNET- Developing Library Network Authorised Signatory.

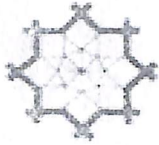
DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET", PAYABLE AT NEW DELHI

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



No.: Receipt No./44125/2016-17

Dated 7-Sep-2016



**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

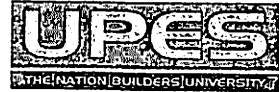
Remarks :

P16090361828679 3-Sep-2016 **55,000.00**  
**AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR DELNET**  
**PROQUEST MANAGEMENT COLLECTION OF E-JOURNALS OF DELNET**  
**CONSORTIUM FOR THE YEAR 2016-17**

\*\*₹ 55,000.00/-

Authtory





**SERVICE PO**

M/s: MOHAN LAW HOUSE  S#2, Supreme Court of India Bhagwan Dass Road,  Mobile No. : 011-23383381 New Delhi-110001  Vendor 1001564	Please quote this PO no. for future references, invoices etc.,		
	Date :	19.08.2016	PO No. 6002204
	Quot No:		Approval No. :
	Version No	00000000	
	PO Amendment Date	19.08.2016	
<b>PO OF HELIN ONLINE SUBSCRIPTION FOR COLS</b>			

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

S.NO	Service code	Service Description	Qty	UOM	Rate	Net Value
1		Hein online Academic Core Subscription	1.000	AU	350,051.00	350,051.00

Service Break Up

10	FROM AUG 16 TO JUL 16	1.000	EA	350,051.00	350,051.00
----	-----------------------	-------	----	------------	------------

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>350,051.00</b>
<b>Amount in Words</b>	<b>THREE LAKH FIFTY THOUSAND FIFTY ONE Rupees ONLY</b>
Other Details: AS PER PROFORMA 80 DATED 08.08.2016.	
Packing & Forwarding	N/A
Mode of Transport/Delivery	ONLINE
Freight CIP	ONLINE
Ship To	LIBRARIAN, KANDOLI CAMPUS
Bill To	KANDOLI CAMPUS

For University of Petroleum & Energy Studies

**Rishi Dixit**

Authorized Signatory

Digitally signed by Rishi Dixit  
DN: cn=Rishi Dixit, o=University of  
Petroleum & Energy Studies,  
ou=Procurement Deptt.,  
email=rdixit@ddn.upes.ac.in, c=IN  
Date: 2016.08.20 16:51:33 +05'30'

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

Suppliers Signature and Seal.

**INVOICE (Dulicate Copy)**



S#2, Subway Supreme Court of India,  
 Bhagwan Dass Road, New Delhi-110 001  
 Tel.: +91-(11)23077000, 23389392, 23383381  
 Facsimile : +91- (11) 23389254  
 Email : customercare@mohanolawhouse.com  
 web : www.mohanolawhouse.com

INVOICE NO	<b>7751</b>
DATE	<b>20/08/2016</b>
CHALLAN NO	
DATE	
ORDER NO	6002204
DATE	19/08/2016
DESPATCH MODE	

To,  
**THE LIBRARIAN**  
**UNIVERSITY OF PETROLEUM & ENERGY STUDIES**  
 Energy Acres, P.O.Bidholi Via-Prem Nagar,  
 Dehradun-248007

Consignment No: \_\_\_\_\_ Date: \_\_\_\_\_ Bank: \_\_\_\_\_ PAN No. ADQPA1754Q

S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED 20 <sup>th</sup> Aug.-2016 to 19 <sup>th</sup> Aug.-2017	HEIN	1	\$ 5245.00	350995.40		350995.40



E.&OE. Total Qty 1 3509954.40 350995.40

Rs. Three Lakh Fifty Thousand Nine Hundred Ninety Five Only Bank Exchange rate  
\$:66.92 £:  
€: ₹: 1.000

**Net Amount (₹) 350995.00**

**Bill Pre Received**

Prepared by: ..... **For & Behalf of MOHAN LAW HOUSE**

Checked by: .....  **Authorised Signatory**

Customer Signature.....

**SERVICE PO**

M/s: GLOBE PUBLICATION PVT LTD  B-13, IIRD FLOOR, A' BLOCK, LSC NARAINA VIHAR,  Mobile No. : NEW DELHI-110028  Vendor 1000257	Please quote this PO no. for future references, invoices etc.,		
	Date :	29.07.2016	PO No. 6002133
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	29.07.2016	
<b>WORK ORDER FOR RENEWAL OF JSTOR E-DATABASE JULY-DEC 2016</b>			

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 JSTOR (DNAI T3 Collection) fo	1,000	AU	50.481,00	50.481,00

Service Break Up

10	DNAI T3 Collection July-Dec 2016	1,000	EA	50.481,00	50.481,00
----	----------------------------------	-------	----	-----------	-----------

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>50.481,00</b>
<b>Amount in Words</b>	<b>FIFTY THOUSAND FOUR HUNDRED EIGHTY ONE Rupees ONLY</b>
Other Details: AS PER INVOICE NO. SA/16/047 DATED 4.JULY.2016	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport/Delivery	ONLINE
Freight CIP	FOR AT UPES CAMPUS
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.

GLOBE PAN No. AAACG0181H  
CIN No U74899DL1990PTC0424

GLOBE PUBLICATION PVT. LTD.

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

**I N V O I C E**

Invoice Address :  
UNIV. OF PETROLEUM & ENERGY STUDIES  
UNIV. CAMPUS, VILLAGE & P.O.  
BIDHOLY VIA PREM NAGAR,  
DEHRADUN-248007 UTTARAKHAND

Delivery Address :  
UNIV. OF PETROLEUM & ENERGY STUDIES  
UNIV. CAMPUS, VILLAGE & P.O.  
BIDHOLY VIA PREM NAGAR,  
DEHRADUN-248007 UTTARAKHAND

Inv. No. : J/16/UOPDE/16-001/00842  
Date : 24-10-2016  
Ref. : SA/16/047  
Date : 04-07-2016  
Sheet No. : 1  
Copy : ORG.  
Conv. Type: GOC, 01-07-2016

S.NO	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT (RS.)
		FROM	TO	FROM	TO					
1	JSTOR AAF - DNAI T3 COLLECTION (ONLINE)	JAN 2016	DEC 2016				USD	711.00	71.00	50481.00
	Less already received vide			P1608064605B688d	06-08-2016				(Rs.)	50481.00
	AS ON 03-11-2016								(Rs.)	0.00
	(RUPEES NIL)									
B&OE										
<p>*** Indicates previous year rate      *** Indicates rate 2 years ago.</p> <p>NOTE: Period and Volume Nos. are indicative only. Final supply period will be accepted by the publisher. Rates are incl. of service charges (if any) &amp; subject to change without notice. In case of any change a Supplementary bill will be submitted and payable by you within 30 days. Payments accepted as per our terms &amp; conditions of service.</p>										

Thanking you for your patronage.

For GLOBE PUBLICATION PVT. LTD.



**RECEIPT**

GLOBE PAN No AAACGG0181H  
CIN No U74899DL1990PTC042479

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

To

UNIV. OF PETROLEUM & ENERGY STUDIES  
UNIV. CAMPUS, VILLAGE & P.O.  
BIDHOLY VIA PREM NAGAR,

Receipt No.: 16/603  
Date : 24-10-2016

DEHRADUN-248007 UTTRAKHAND

Dear Sir,

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

OTHERS No. : P16080646068680  
Dated : 06-08-2016  
Drawn on : NEFT  
Amount (Rs): 50481.00

(RUPEES FIFTY THOUSAND FOUR HUNDRED EIGHTY ONE ONLY)

Recd. on : 24-10-2016

on account of our following invoice(s) :  
J/16/UOPDE/16-001/00842

Cheques are accepted subject to encashment.



**SERVICE PO**

M/s: EBS CO INFORMATION SERVICES INDIA (P) LTD  301-303, ANSAL CHAMBER-II, 6, BHIKAJI KAMA PLACE, Near Hyatt,  Mobile No. : 9717490728 NEW DELHI-110066  Vendor 1001831	Please quote this PO no. for future references, invoices etc.,			
	Date :	18.05.2016	PO No.	6001925
	Quot No:		Approval No.	
	Version No	00000000		
	PO Amendment Date	18.05.2016		
<b>PO OF RENEWAL OF EBS CO DATABASES - EBS COhost - BUSINESS SOURCE PREMIER</b>				

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 EBS CO DATABASE (2016-2017)	1.000	AU	822,030.00	822,030.00

Service Break Up						
10		RENEWAL OF EBS CO DATABASE (2016-2017)	1.000	EA	822,030.00	822,030.00

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>822,030.00</b>
<b>Amount in Words</b>	<b>EIGHT LAKH TWENTY TWO THOUSAND THIRTY Rupees ONLY</b>
Other Details: AS PER PERFORMA INVOICE NO EISI-16-17/141 DATED 07/05/2016	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	ONLINE
Freight	CIF
Ship To	LIBRARIAN, BIDHOLI CAMPUS
Bill To	BIDHOLI CAMPUS
Schedule of Payment : 100% ADVNACE	

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.



EBSCO International Inc.

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

# INVOICE

PAN# AACCE-1495-N

**BILL TO:**

**Dr RS Thakur; Head Librarian  
University of Petroleum & Energy Studies  
Village & Post office Bhidoli  
Via Prem Nagar, Dehradun  
Uttaranchal.**

**PAN No.AAAJU0111A**

**SHIP TO:**

**Dr RS Thakur; Head Librarian  
University of Petroleum & Energy Studies  
Village & Post office Bhidoli  
Via Prem Nagar, Dehradun  
Uttaranchal.**

YOUR PURCHASE ORDER NO.		DATE	INVOICE NO	PAGE NO.	USS = Rs.	
YOUR PURCHASE ORDER DATE		8th July 2016	EISI/16-17/311	1	66.81	
S.No.	NAME OF PUBLICATION	TERM	USD PRICE		RUPEE PRICE	
		START DATE	UNIT	EXTENSION	UNIT	EXTENSION
1	EBSCOhost-Business Source Premier  ONLINE VIA WEB NON CANCELLABLE EBSCO PUBLISHING	001YR 1-Jun-16 TO 31-May-17	R	12304.00		822030.00
	NET AMOUNT DUE IS IN US DOLLARS			12304.00		
	NET AMOUNT DUE IS IN INDIAN RUPEE					822030.00

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 gurantees 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 Pvt Ltd**

301 & 303, Ansal Chamber - II,  
6, Bhikaji Cama Place, New Delhi - 110066  
Tel.:011-26198962/63/64, , Fax:011-26198968

Date : 25-May-2016

101

Received with thanks from University Of Petroleum & Energy Studies

Sum of Rupees Indian Rupees Eight Lakh Twenty Two Thousand Thirty Only.

By Cash/NEFT/RTGS/DD/Cheque\* No RTGS

Date : 25-May-2016

Drawn on -

Towards Subscription of EBSCOhost-Business Source Premier

For the period June 2016 - May 2017

For EBSCO Information Services India Pvt Ltd

Rs. 8,22,030.00

\* Subject to Realisation



**SERVICE PO**

M/s: DELNET- DEVELOPING LIBRARY NETWORK  J.N.U. CAMPUS, NELSON MANDELA ROAD, VASANT KUNJ, 011-26742222 Mobile No. : NEW DELHI-110070	Please quote this PO no. for future references, invoices etc.,			
	Date :	11.05.2016	PO No.	6001902
	Quot No:		Approval No.	
	Version No	00000000		
	PO Amendment Date	11.05.2016		
Vendor 1002196				
<b>WORK ORDER OF RENEWAL OF DELNET MEMBERSHIP FOR LIBRARY</b>				

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		DELNET MEMBERSHIP PROQUEST ENG/TECH.2016	1.000	AU	55,000.00	55,000.00
Service Break Up						
	10	PROQUEST ENG/TECH.COLLECTION 2016	1.000	EA	55,000.00	55,000.00

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>55,000.00</b>
<b>Amount in Words</b>	<b>FIFTY FIVE THOUSAND Rupees ONLY</b>
Other Details: PR NO. 601777. AS PER INVOICE - 2016 / 14559 DATED 06 MAY 2016.	
Packing & Forwarding	AS PER NATURE OF SERVICE
Mode of Transport/Delivery	ONLINE
Freight CIF	FOR AT UPES, BIDHOLI
Ship To	DR. R. S. THAKUR, 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



**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.  
**2016 / 14559**

Date  
**6-May-2016**

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

No.	Particulars	Amount ₹
	DELNET PROQUEST ENG/TECH. COLLECTION 2016	55,000.00
<b>Total.</b>		<b>₹ 55,000.00</b>

Amount Chargeable (in words)

*E. & O.E*

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 PROQUEST (I GROUP INFOTECH INDIA PVT. LTD.)

DELNET's PAN : AAAAD2288G

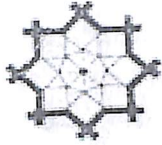
for DELNET- Developing Library Network  
 Authorised Signatory.

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

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

No.: Receipt No./43346/2016-17

Dated 25-May-2016



**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 P18051686920254 18-May-2016 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 2016-17**

**\*\*₹ 55,000.00/-**



Auth \_\_\_\_\_ iory

**SERVICE PO**

M/s: CENTRE FOR MONITORING INDIAN ECONOMY  PRABHU CHHAYA, 1ST FLOOR, LEFT WING, 0522-4935201 Mobile No. : LUCKNOW-226001  Vendor 1002975	Please quote this PO no. for future references, invoices etc.,		
	Date :	11.05.2016	PO No. 6001901
	Quot No:		Approval No.
	Version No	00000000	
	PO Amendment Date	11.05.2016	
<b>PO FOR ONLINE DATABASE FOR CMIE</b>			

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

S.I	Service code	Service Description	Qty	UOM	Rate	Net Value
1		ONLINE SUBSCRIPTION FOR PROWESS ONLINE	1,000	AU	225,000.00	206,100.00
<b>Service Break Up</b>						
10		PROWESS MULTUSER LAN VERSION FOR 2015	1,000	EA	225,000.00	225,000.00
	Discount	20.00%	45,000.00-			
	Service Tax	14.50%	26,100.00			

<b>Total Including of all Taxes</b>	
<b>Total Amount</b>	<b>206,100.00</b>
<b>Amount in Words</b>	<b>TWO LAKH SIX THOUSAND ONE HUNDRED Rupees ONLY</b>

Other Details: PR NO. 601779. AS PER YOUR PI NO. CMIE/ 16-17/N/45798 DATED 28.04.2016.	
Packing & Forwarding	AS PER NATURE OF MATERIAL
Mode of Transport/Delivery	BY ROAD
Freight	CIP
Ship to	DR. R.S.THAKUR, 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

Suppliers Signature and Seal.

# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



## Invoice

May 26 2016  
Invoice No: CMIE/16-17, N/7081

Kind Attn: Mr. Librarian  
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: 30-05-2016 to 30-05-2017			
(1) Prowess for Interactive Querying (IP)	2,25,000	1	2,25,000
Sub Total			2,25,000
Less: Discount 20%			45,000
Net Amount			1,80,000
Add: Total Service Tax (14.50%)			26,100
Service Tax @ 14%			25,200
Swachh Bharat Cess @ 0.5%			900
<b>Total (Two Lakhs Six Thousand One Hundred)</b>			<b>2,06,100</b>

Amount is rounded off to the nearest Rupee

PAGE

- 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: AAACCI519P, STC No: AAACCI519PST001, CIN No: U99999MH1982PTC027062
- Service tax charged on service(s) (1)
- Subscription period begins from the first issuance of any of the following (a) a login for a web-delivered service, (b) a VESign for a desktop installation.
- This invoice is valid till 28 July 2016.
- 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
- If the payment is received on or before 31 May 2016, service tax applicable is 14.50%
- If the payment is received after 31 May 2016, service tax goes up to 15.00%

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

RECEIPT

26/05/2016  
Receipt No : 15525

UNIVERSITY OF PETROLEUM & ENERGY STUDIES, DEHRADUN  
Mr. Librarian  
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. 1,88,100 (Rs. One Lakh Eighty-eight Thousand One Hundred), vide TT transaction no. M572655 dated 25/05/2016 towards Invoice No : CMIE/16-17/N/7081 having total amount Rs. 2,06,100.

CMIE PAN No: AAACC1519P, STC No: AAACC1519PST001, CIN No: U99999MH1982PTC027062  
Note: This is system generated receipt and requires no signature.



**SERVICE PO**

M/s:INFORMATICS PUBLISHING LIMITED  NO. 617, 6TH FLOOR, ANSAL CHAMBER-II, 6, BHIKAJI CAMA PLACE, 011-26177629 Mobile No. : NEW DELHI-110066	Please quote this PO no. for future references, invoices etc.,		
	Date :	02.04.2016	PO No. 6001804
	Quot No:		Approval No. .
	Version No	00000000	
	PO Amendment Date	02.04.2016	
Vendor 1004431			

**WORK ORDER OF SUBSCRIPTION OF J-GATE GATEWAY 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	Service code	Service Description	Qty	UOM	Rate	Net Value
1		SUBSCRIPTION OF J-GATE GATEWAY	1.000	AU	137,400.00	137,400.00

Service Break Up

10	SUBSCRIPTION OF JET	1.000	EA	68,700.00	68,700.00
20	SUBSCRIPTION OF JSMS	1.000	EA	68,700.00	68,700.00

**Total Including of all Taxes**

**Total Amount 137,400.00**

**Amount in Words ONE LAKH THIRTY SEVEN THOUSAND FOUR HUNDRED Rupees ONLY**

Other Details: AS PER PI-JGATE-2015-16-0757 AND JGATE-2015-16-0758

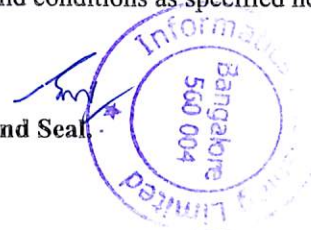
Packing & Forwarding	AS PER NATURE OF MATERIAL	Schedule of Payment : 100% ADVANCE
Mode of Transport/Delivery	ONLINE	
Freight CIP	FOR AT UPES, BIDHOLI	
Ship To	LIBRARIAN, BIDHOLI CAMPUS	
Bill To	BIDHOLI CAMPUS	

For University of Petroleum & Energy Studies

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

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For University of Petroleum & Energy Studies

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