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### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture

School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi;
Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

31st December 2011

AIKTC/CLIB/SoE/E-JNL/PO/ 03 /2012

To

Mr. K. Gupta,
General Manager,
Book Supply Bureau,
D-44, South Extension-1,
New Delhi – 110 049.

Sub.: Purchase Order - E-Journal Package

Ref.: Your Proforma Invoice No.:PF-5-05305, dated 21/11/2011

Sir,

With reference to your letter cited under reference letter regarding subscription of e-journals made mandatory by the AICTE, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows.

Sr. No.	Particular	Quantity	<b>2012 AICTE</b>	
			Charge	
1	ASTM Digital Library	Package	\$1100.00	
	(1700 e-book & 13000 Journals & Articles)			
	Conversion (GOC) for Dec. Month 2011			
	Total Annual Subscription Charges (Rs.)			

We are enclosing herewith the demand draft of Rs.58,850.00/- vide No.775213 dated 27/12/2011 towards the subscription of the above mentioned E-Journal Package.

Page 1 of 2



### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi;

Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

#### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2011 to December 2012.

Kindly acknowledge the receipt, of the same and oblige.

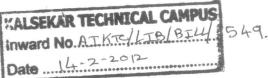
(Abdul Razak A

Director





## STANDARDS MANAGE YOUR BUSINESS WE MANAGE YOUR STANDARDS



Invoice No. : DL1-0337	Customer Ref. No.: AIKTC/CLIB/SoE/E-JNL/PO/03/2012/99	
Invoice Date : 02/02/2012	Customer Ref. Date. : 31/12/2011	

MR. ABDUL RAZAK A.H.
DIRECTOR
ANJUMAN-I-ISLAMS KALSEKAR TECHNICAL CAMPUS
PLOT 2 & 3, SECTOR-16
NEAR THANA NAKA, KHANDAGAON
NEW PANVEL
NAVI MUMBAI
MAHARASHTRA - 410206

S. No	Standard Description	Qty.	Unit Rate	Amount (in INR)
1	ASTM DIGITAL LIBRARY (AICTE)	1	\$ 1,100.00	58,850.00
			Total	58,850.00
			Advance Recd.	58,850.00
		Ī	Net payable amount	.00
Full adv	ance payment received.			

Certified that correct price as per publisher's catalogue have been charged.

Conversion: Rs. 53.50 to a US DOLLAR (\$)

Note: ASTM DIGITAL LIBRARY SUBSCRIPTION FROM JANUARY 2012 TO DECEMBER 2012 (AICIE)

Despatch: SPEED POST

PAN No: AACFB1062H

AICT1-0337 98 MAA373

Authorised Signatory

E. & O.E







@ Riczinzel Uszr Nume Password

### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi; Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

31st December 2011

AIKTC/CLIB/SoE/E-JNL/PO/02/2012

To

A. Srinivas, Head – Business Development, Informatics India Limited, No.194, R.V.Road, P.B. No.400, Basavanagudi, Bangalore – 560 004.

Sub.: Purchase Order - E-Journal Package

Ref.: Your Proforma Invoice No.:AICTE/J-GATE/E/1370, dated 9/12/2011

Sir,

With reference to your letter cited under reference letter regarding subscription of e-journals made mandatory by the AICTE, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows.

Sr. No.	Particular	Quantity	2012 AICTE
			Charge
1	J-GATE (Product Code – JET)	Package	66180.00
	4700 indexed & free full text 1700		
	Conversion (GOC) for Dec.	Month 2011	00.00
	Total Annual Subscription C	harges (Rs.)	66,180.00

We are enclosing herewith a demand draft of Rs.66,180.00/- vide No.775214 dated 27/12/2011 towards the subscription of the above mentioned E-Journal Package.

Page 1 of 2



### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi; Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

#### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2011 to December 2012

Kindly acknowledge the receipt, of the same and oblige.

Director

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

INFORMATICS (INDIA) LTD

No.194, RV Road

Basavanagudi

Bangalore 560 004

WEBSITE: www.informindia.co.in

RECEIPT No.: 201112000

DATE: 4-Jan-2012

Anjuman Islam's Kalsekar Technical Campus,

Plot # 2 &3, Sector 16,

Near Thana Naka,

Khandagaon,

New Panvel, Navi Mumbai

Pincode - 410 206

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate

Cheque/DD No. : 775214

For INFORMATICS (INDIA) LTD

Revenue Stamps Not Affixed Due to Non Availability

Dated : 27-Dec-2011

Drawn On : Corporation Bank

Payable At : Bangalore

**Total Amount** : 66,180.00

Product : J-Gate

(Rupees Sixty Six Thousand One Hundred Eighty Only.)

A PASSAGE TO KNOWLEDGE

(Cheques are subject to Realisation)

Authorized Signatory

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



O done Payment O online Registration. O reped to follow up with Shandowsh What Reed.

### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi; Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

31st December 2011

AIKTC/CLIB/SoE/E-JNL/PO/ 01 /2012

To

Mr. Santanu Borah Global information system technology Pvt. Ltd. (GIST), 877 Udyog Vihar Phase V, Gurgaon-122016.

Sub.: Purchase Order - E-Journal Package

Sir,

With reference to our telephonic conversation regarding subscription of e-journals as made mandatory by the AICTE and information available on your website for the same, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows.

Sr. No.	Particular	Quantity	2012 AICTE
			Charge
1	IEEE – ASP Online	Package	\$4980.00
	145 e-Journals plus backup file since 2000		
	Conversion (GOC) for Dec.	Month 2011	53.50
	Total Annual Subscription C	harges (Rs.)	2,66,430.00

2,76,390.00

We are enclosing herewith a demand draft of Rs.2,66,430/- vide No.775215 dated 27/12/2011 towards the subscription of the above mentioned E-Journal Package.



### ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL Central Library

School of Architecture School of Engineering & Technology

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi; Directorate of Technical Education, Govt. of Maharashtra | Affiliated to: University of Mumbai

#### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2011 to December 2011.

Kindly acknowledge the receipt, of the same and oblige.

(Abdul Razak A.H.)

Director





Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India,

T: +91-124-4614000, F: +91-124-4052913, E : gistdel@gist.in, W : www.gist.in

#### Global Information Systems Technology Pvt. Ltd.

ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS PLOT NO. 2& 3, NEAR THANA NAKA, KHANDAGAON,

No:-GIST/PR/SF-3426

Date:16/1/2012

PH: 02227481247

#### **RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment as per detail below. Kindly note that your order has been forwarded to the publisher and access shall start in 3-5 working days.

AICTE Unique ID : 1-482471901						
Title	PI NO	DATE	AMOUNT			
IEEE ALL-SOCIETY PERIODICALS PACKAGE (ASPP) 145 JOURNALS PLUS BACKFILE TO 2000	GIST/PI/SF-8673	27/12/2011	266,430			
Rupees:Two Lakh Sixty Six Thousand Four Hundred Thirty Only			•			

VIDE Draft No./775215 DATED:27/12/2011

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT



# AICTC KALSEKAR TECHNICAL CAMPUS

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi Directorate of Technical Education, Govt. of Maharashtra Affiliated to: University of Mumbai

#### AIKTC/KRRC/SoE/EJNL/PO/2012-13/ 778

19th January, 2013

To,
Mr. Santanu Borah,
Subscription Department,
Global Information System Technology Pvt. Ltd. (GIST),
877 Udyog Vihar Phase V,
Gurgaon-122016 (HARYANA).

Sub.: Purchase Order - E-Journal Package

Ref.: Your Proforma Invoice No.:GIST/PI/SF-12450, Dt.26/10/2012 -

Sir.

With reference to your letter cited under reference letter regarding subscription of e-journals made mandatory by the AICTE, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows:

Sr. No.	Particular	Quantity	2012 AICTE Charge
1	IEEE – ASP Online  145 e-Journals plus backup file since 2000	Package	\$5430.00
	Conversion (GOC) rate	for January 2013	57.60
	3,12,768.00		

We are enclosing herewith a demand draft of Rs.3,12,768/- vide No.242546 dated 18/01/2013 towards the subscription of the above mentioned E-Journal Package.

#### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2013 to December 2013.

Kindly acknowledge the receipt, of the same and oblige.

Thanking you,

Yours sincerely,

(SHAHEEN ANSARI) Librarian

Encl.: DD No.242546, dt.18/01/2013

fi Abrygu (ABDULRAZAK HONNUTAGI) Director



Corporate Office : 877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India,

T: +91-124-4614000, F: +91-124-4052913, E: gistdel@gist.in, W: www.gist.in

#### Global Information Systems Technology Pvt. Ltd.

ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS PLOT NO. 2& 3, NEAR THANA NAKA, KHANDAGAON, NEW PANVEL, NAVI MUMBAI MAHARASHTRA , MUMBAI, -410206

No:-GIST/PR/SF-7557

Date:24/1/2013

PH: 02227481247

#### RECEIPT

Dear Sir/Madam,

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

AICTE Unique ID:					
ritle	PI NO	DATE	AMOUNT		
IEEE ALL-SOCIETY PERIODICALS PACKAGE (ASPP) 145 JOURNALS PLUS BACKFILE TO 2000	GIST/PI/SF-12450	26/10/2012	312,768.00		
Rupees:Three Lakh Twelve Thousand Seven Hundred and Sixty Eight Only					

VIDE Draft No./242546 DATED:18/1/2013

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

COUNT DEPTT



ANUMAN-HISLAM'S

### School of Engineering & Technology

### KALSEKAR TECHNICAL CAMPUS

School of Pharmacy

INNOVATIVE TEACHING "EXUBERANT LEARNING

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi Directorate of Technical Education, Govt. of Maharashtra **Affiliated to**: University of Mumbai

AIKTC/KRRC/SoE/EJNL/PO/2012-13/779

19th January, 2013

To,
Shyamala R.,
J-Gate Coordinator,
Informatics (India) Limited,
No.194, R.V.Road, P.B. No.400,
Basavanagudi,
Bangalore – 560 004.

Sub.: Purchase Order - E-Journal Package

Ref.: Your Proforma Invoice No.: IF-PI-AICTE-50002012, dated 29/11/2012

Sir.

With reference to your letter cited under reference letter regarding subscription of e-journals made mandatory by the AICTE, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows:

Sr. No.	Particular	Quantity	2012 AICTE Charge	
1	J-GATE – Engineering & Technology	Package	60,000	
	(Product Code – JET)	* * * * * * * * * * * * * * * * * * * *		
	4700 indexed & free full text 1700			
	Add:	Service Tax@12%	7200	
	Add: Educational Cess@	2% on Service Tax	144	
	Add: Secondary & Higher Second	72		
	Total Annual Subscription Charges (Rs.)			

We are enclosing herewith a demand draft of Rs.67416/- vide No.242550 dated 18/01/2013 towards the subscription of the above mentioned E-Journal Package.

### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2013 to December 2013.

Kindly acknowledge the receipt, of the same and oblige.

Thanking you,

Yours sincerely,

(SHAHEEN ANSARI) Librarian

Encl.: DD No.242550, dt.18/01/2013 —

(ABDULRAZAK HONNUTAGI)
Director

THE STATES OF THE STATES

TEL: 91-080-40387777

FAX: 91-080-4038600

WEBSITE: www.informindia.co.in Bangalore 560 004

NFORMATICS (INDIA) LTD

No.194, RV Road

Basavanagudi

**RECEIPT No.: 20114983** 

DATE: 24-Jan-2013

Anjuman Islam's Kalsekar Technical Campus,

Plot # 2 &3, Sector 16,

Near Thana Naka,

Khandagaon,

Navi Mumbai New Panvel,

Pincode - 410 206

We acknowledge with thanks the receipt of your payment towards

Subscription to J-Gate(JET)

For INFORMATICS (INDIA) LTD Revenue Stamps Not Affixed 18-Jan-2013 : 242550(DD) Cheque/DD No. Dated

Due to Non Availability

**Authorized Signatory** 

DCB Bank Drawn On

Bangalore 67,416.00 Total Amount Payable At

: J-Gate **Product** 

(Cheques are subject to Realisation) (Rupees Sixty Seven Thousand Four Hundred Sixteen Only.)

A PASSAGE TO KNOWLEDGE

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



### School of Engineering & Technology

ANJUMAN-HSLAM'S

#### KALSEKAR TECHNICAL CAMPUS

NNOVATIVE TEACHING . EXUBERANT LEARNING

School of Pharmacy

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi Directorate of Technical Education, Govt. of Maharashtra Affiliated to: University of Mumbai

AIKTC/KRRC/SoE/EJNL/PO/2012-13/ 980

19th January, 2013

To,
Mr. K. Gupta,
General Manager,
Book Supply Bureau,
D-44, South Extension-1,
New Delhi – 110 049.

Sub.: Purchase Order - E-Journal Package

Ref.: Your Proforma Invoice No.: BSB:AICTE/ASTM-DL, dated 16/10/2012

Sir,

With reference to your letter cited under reference letter regarding subscription of e-journals made mandatory by the AICTE, we are now pleased to release our purchase order for e-Journal Package.

The details of the E-Journal Package to be subscribed are as follows:

Sr. No.	Particular	Quantity	2012 AICTE Charge
1	ASTM Digital Library (1700 e-book & 13000 Journals & Articles)	Package	\$1100.00
	Conversion (GOC) rate	for January 2013	57.60
	Total Annual Subscription	on Charges (Rs.)	63,360.00

We are enclosing herewith a demand draft of Rs.63360/- vide No.242551 dated 18/01/2013 towards the subscription of the above mentioned E-Journal Package.

#### The Terms & Conditions of subscription are as follows:

- 1. The quotation quoted and agreed by you are final for the implementation of all periodicals to the fullest detail and unless the changes is of major nature or increase in price or quantity.
- 2. If the prices of periodicals are change within subscription period the difference will be given to you against authentic document.
- 3. You shall supply the periodicals as per the List and instruction issued by our consultant.
- 4. You have to sign agreement for refund of non-revived periodicals amount.
- 5. 100% advance payment.
- 6. Subscription period from January 2013 to December 2013.

Kindly acknowledge the receipt, of the same and oblige.

Thanking you,

Yours sincerely,

ZAK HONNUTAGI)

(SHAHEEN ANSARI) Librarian

Littarian

Encl.: DD No.242551, dt.18/01/2013

...



#### **BOOK SUPPLY BUREAU**

D-44, South Extension – 1, New Delhi – 110 049, India Phones: 2461 1991, 2463 4222, Fax: 2462 7172

Email: bsbdel@bsb.co.in, standard@del3.vsnl.net.in, bsb@nda.vsnl.net.in



we manage your standards

#### INVOICE

Invoice No.: DL2-0503

Customer Ref. No.: AIKTC/KRRC/SoE/EJNL/PO/201-13/780

Invoice Date: 04/02/2013

Customer Ref. Date. : 19/01/2013

THE LIBRARIAN

ANJUMAN-I-ISLAMS KALSEKAR TECHNICAL CAMPUS

PLOT 2 & 3, SECTOR-16 NEAR THANA NAKA, KHANDAGAON NEW PANVEL NAVI MUMBAI MAHARASHTRA - 410206 \*ALSEKAR TECHNICAL CAMPUS Inward NofIKTC/LIB/ INV 2345 Date 14/2/2013

S. No	Standard Description	Qty.	Unit Rate	Amount (in INR)
1	ASTM DIGITAL LIBRARY (AICTE)	1	\$ 1,100.00	63,360.00
L			Total	63,360.00
			Advance Recd.	63,360.00
			Net payable amount	.00

Full advance payment received.

Certified that correct price as per publisher's catalogue have been charged.

Conversion: Rs. 57.60 to a US DOLLAR (\$)

Note: ASTM DIGITAL LIBRARY SUBSCRIPTION FROM JANUARY 2013 TO DECEMBER 2013.

Despatch : SPEED POST

PAN No: AACFB1062H

AICT2-0504 98 MAA373

Authorised Signatory

E. & O.E



### School of Engineering & Technology

School of Pharmacy

### A KT C KALSEKAR TECHNICAL CAMPUS

Approved & Recognised by: All India Council for Technical Education and Council of Architecture, New Delhi Directorate of Technical Education, Govt. of Maharashtra Affiliated to: University of Mumbai

### AIKTC/KRRC/SoET/eJNL/PO/2013-14/ 236/

22<sup>nd</sup> May, 2014

Mr. Santanu Borah Global Information System Technology Pvt. Ltd. (GIST), 877, Udyog Vihar, Phase - V, Gurgaon-122016 (HARYANA).

Sub.: Purchase Order - e-Journal Packages, reg...

Sir.

With reference to your Invoice No.:A-19986 dated 8/11/2013 and A-23131 dated 2/12/2013 regarding subscription of IEEE (ASPP) and ASCE e-journals Package as made mandatory by the AICTE, we are now pleased to release our purchase order for the same e-Journals Packages annual subscription.

The details of the e-Journal Packages to be subscribed are as follows -

Sr.	Particular	Curr.	Price	Conv.	<b>Total Price</b>
No.				(GOC)	
				May2014	
1	IEEE – ASPP	\$	5700	63.6	3,62,520.00
1	ASCE - Civil Engg.	\$	2844	63.6	1,80,878.40
	Total An	nual Subscr	iption Ch	arges (Rs.)	5,43,398
		C	heque An	nount (Rs.)	5,60,486
	Credit Balance Amount (Rs.)				

We are enclosing herewith a Cheque of Rs.5,60,486/- vide No.001339 dated 15/03/2014 towards the subscription of the above mentioned e-Journal Packages.

Kindly credit the balance amount of Rs.17,088/- to our account, as per the details given below -

### **Bank Details for RTGS/NEFT:**

Bank Name: DCB Bank (Kalamboli Branch)

NEFT: DCBL0000084

A/C No.: 08412400000077

A/C Name: ANJUMAN-I-ISLAMS KALSEKAR TECHNICAL CAMPUS SCHOOL OF

**ENGINEERING & TECHNOLOGY** 

Kindly acknowledge the receipt, of the same and oblige.

Thanking you,

(SHAHEEN ANSARI) Librarian New Panvel Share S

Yours sincerely,

(ABDULRAZAK HONNUTAGI)
Director



Corporate Office:

877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India, T:+91-124-4614000,

F:+91-124-4614000, F:+91-124-4052913, E:gistdel@gist.in, W:www.gist.in

#### Global Information Systems Technology Pvt. Ltd.

ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS

PLOT-2, NEW PANVEL

MAHARASHTRA, NAVI MUMBAI - 410206

No:-

GIST/RECIEPT/A-11025

Date:26/5/2014

#### RECEIPT

Dear Sir/Madam

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

Γitle	SUB.INV.NO.	DATE	AMOUNT
EE ALL-SOCIETY PERIODICALS PACKAGE (ASPP) 145 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV./A-19986	8/11/2013	362,520.00

VIDE Cheque No./001339

DATED:15/3/2014

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT





KALSEKAR TECHNICAL CAMPUS Inward No. AIKTULUB ! REC164 Date 07/06/2014

Corporate Office:

877, Udyog Vihar, Phase - V, Gurgaon - 122 016. (HARYANA) India,

T:+91-124-4614000, F: +91-124-4052913, E: gistdel@gist.in, W: www.gist.in

#### Global Information Systems Technology Pvt. Ltd.

ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS

PLOT-2, NEW PANVEL

MAHARASHTRA, NAVI MUMBAI - 410206

No:-

GIST/RECIEPT/A-11026

Date: 26/5/2014

#### RECEIPT

Dear Sir/Madam,

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

AICTE Unique ID: 1111				
Title	SUB.INV.NO.	DATE	AMOUNT	
.SCE EJOURNALS PACKAGE 34 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV./A-23131	2/12/2013	197,966.00	
Rupees:One Lakh Ninety Seven Thousand Nine Hundred and Sixty Six Only				

VIDE Cheque No./001339

DATED:15/3/2014

FOR GLOBAL INFORMATION SYSTEMS TECHNOLOGY PVT. LTD.

ACCOUNT DEPTT



anjuman-i-islam's

School of Architecture

School of Engineering & Technology

### KALSEKAR TECHNICAL CAMPUS

INNOVATIVE TEACHING . EXUBERANT LEARNING

School of Pharmacy

**Approved & Recognised by:** All India Council for Technical Education and Council of Architecture, New Delhi Directorate of Technical Education, Govt. of Maharashtra Affiliated to: University of Mumbai

AIKTC/KRRC/SoET/EJNL/PO/2014-15/3478

27th February, 2015

Global Information Systems Technology Pvt. Ltd., 877, Udyog Vihar, Phase-V, Gurgaon – 122 016. (Haryana)

Sub.: Purchase Order - AICTE mandated products

Sir/Madam,

With reference to your Invoices dt. Nov. & Dec. 2014 regarding subscription of below mentioned e-packages as AICTE mandated product, we are now pleased to release our purchase order for annual subscription of the same database.

The details of the e-Journal Packages to be subscribed are as follows -

Sr. No.	Publiser	Subject Area	Curr.	Sub. Rate	Ex. Rate (Feb.15)	Net Amt.
				(a)	(b)	(a*b)
1	IEEE	All Society Periodicals Package (ASPP)	USD	5985	65.6	392,616.00
2	Springer	Electrical and Electronics & Computer Science Engg.	€	2530	76.9	194,557.00
3	ASME	Mechanical Engg.	USD	2556	65.6	167,673.60
4	ASCE	Civil Engg.	USD	3071	65.6	201,457.60
5	McGraw Hill	Gen. Engg. and Reference	USD	2350	65.6	154,160.00
				Tot	al Amt.	1110464.20
CNI	No.: GIST/SF/C	N/647, dt. 29/05/2014		Credit I	Balance	17088
		A <sub>ster</sub>	Net	t Payab	le Amt.	1093376

We are enclosing herewith a cheque of Rs.10,93,376/- vide No.001782 dated 18/02/2015 towards the subscription of the above mentioned e-Journal Packages.

Kindly acknowledge the receipt of the same and oblige.

Thanking you,

(Shaheen Ansari) LIBRARIAN New Panvel Sold

Yours sincerely,

(Dr. Abdul Razak Bonnutagi)
DIRECTOR

Plot # 2 & 3, Sector-16, Near Thana Naka, Khandasaa



ANJUMAN-HISLAM'S

### School of Engineering & Technology

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#### AIKTC/KRRC/SoET/EJNL/PO/2014-15/3 479

27th February, 2015

Informatics Publishing Ltd.,
No.617A, 6<sup>th</sup> Floor, Ansal Chamber-II,
6, Bhikaji Cama Place,
New Delhi – 110 066.

Sub.: Purchase Order - J-Gate Engineering & Technology

Sir/Madam,

With reference to your Invoice No.: J-Gate/2014-15/900 dt. 9<sup>th</sup> Dec. 2014 regarding subscription of JGate Engineering & Technology package as AICTE mandated product, we are now pleased to release our purchase order for annual subscription of the same database.

The details of the e-Journal Packages to be subscribed are as follows -

Sr. No.	Publisher	Subject Area	Curr.	Sub. Rate	Ex. Rate (Feb.15)	Net Amt.
		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -		(a)	(b)	(a*b)
1	Informatics Pub. Ltd.	JGATE Engg. & Technology (JET)	INR	67416	1	67,416.00
		has.	Net Payable Amt.		67,416.00	

We are enclosing herewith a cheque of Rs.67,416/- vide No.001783 dated 18/02/2015 towards the subscription of the above mentioned e-Journal Package.

Kindly acknowledge the receipt of the same and oblige.

Thanking you,

(Shaheen Ansari) LIBRARIAN R CVd with Thx

R CVd with Thx

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New Panvel Cal

Reserved

Yours sincerely,

(Dr. Abdul Razak Honnutagi) DIRECTOR



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AIKTC/KRRC/SoET/EJNL/PO/2014-15/ 3480

27th February, 2015

Mr. K. Gupta,
General Manager,
Book Supply Bureau,
D-44, South Extension-1,
New Delhi – 110 049.

Sub.: Purchase Order - ASTM Digital Library

Sir,

With reference to your Invoice No.: BSB:AICTE/ASTM-DL dt. 2<sup>nd</sup> Feb. 2015 regarding subscription of ASTM Digital Library as AICTE mandated product, we are now pleased to release our purchase order for annual subscription of the same database.

The details of the e-Journal Packages to be subscribed are as follows -

Sr. No.	Publisher	Subject Area	Curr.	Sub. Rate	Ex. Rate (Feb.15)	Net Amt.
				(a)	(b)	(a*b)
1	ASTM Digital Library	Online dictionary of Engg. & Technology	USD	1100	65.6	72,160.00
		13	Net	Payab	le Amt.	72,160.00

We are enclosing herewith a cheque of Rs.72,160/- vide No.001785 dated 18/02/2015 towards the subscription of the above mentioned e-Journal Package.

Kindly acknowledge the receipt of the same and oblige.

Thanking you,

Yours sincerely,

(Shaheen Ansari) LIBRARIAN



(Dr. Abdul Razak Honnutagi)
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#### AIKTC/KRRC/SoET/EJNL/PO/2014-15/ 3481

27th February, 2015

Mr. M. Balasubramanian, Subscription Manager, International Book House Pvt. Ltd., Indian Merchantile Mansions (Extn.), Madame Gama Road, Colaba,

Mumbai - 400 039.

Sub.: Purchase Order - Science Direct (275 e-Journals - Engg. & Computer Science)

Sir,

With reference to your Invoice No.: PF:78,795-M dt. 13<sup>th</sup> Nov. 2014 regarding subscription of Science Direct database – 275 eJournals of Engineering & Computer Science as AICTE mandated product, we are now pleased to release our purchase order for annual subscription of the same database.

The details of the e-Journal Packages to be subscribed are as follows --

Sr.	Publisher	Subject Area	Curr.	Sub. Rate	Ex. Rate (Feb.15)	Net Amt.
				(a)	(b)	(a*b)
1	Science Direct	Engg. + Comp. + Electrical + Electronics + Mechanical + Civil etc.	USD	7553	65.6	495,476.80
			Net	Payab	le Amt.	4,95,476.80

We are enclosing herewith a cheque of Rs.4,95,476.80/- vide No.001784 dated 18/02/2015 towards the subscription of the above mentioned e-Journal Package.

Kindly acknowledge the receipt of the same and oblige.

Thanking you,

Yours sincerely,

(Shaheen Ansari) LIBRARIAN



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Payment Receipt No.:

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NAVI MUMBAI

the sum of Rupees

RUPEES SEVENTY TWO THOUSAND ONE HUNDRED SIXTY ONLY.

on account of

Payment against ASTM Digital Library - Online

**Particulars** 

Ch. no. 001785 Dt. 18/02/15 Amt. 72160.00

AICTE Unique ID:

Amount:

Rs. 72,160.00

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Phones: 2461 1991, 2463 4222

14-03-2015

Date:

Authorized Signatory

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Date ... 26/03/2015

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Date:13/3/2015

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

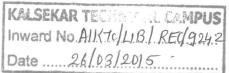
AICTE Unique ID: 1-482471901			
Title	SUB.INV.NO.	DATE	AMOUNT
ASME EJOÜRNALS PACKAGE 27 JOURNALS PLUS BACKFILE TO 2000	GIST/SUB.INV./A-28564	4/12/2014	167,673.00
Rupees:One Lakh Sixty Seven Thousand Six Hundred and Seventy T	hree Only		

VIDE Cheque No./001782 DATED:13/3/2015

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W: www.gist.in

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GIST/RECIEPT/A-13242

Date: 13/3/2015

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AICTE Unique ID: 1-482471901			
Title	SUB.INV.NO.	DATE	AMOUNT
ASCE EJOURNALS PACKAGE 35 JOURNALS PLUS BACKFILE TO 1983	GIST/SUB.INV./A-26883	5/11/2014	201,457.00
Rupees:Two Lakh One Thousand Four Hundred and Fifty Seven Only	1		

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CIN No.- U74899DL1990PTC040480

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GIST/RECIEPT/A-13240

Date:13/3/2015

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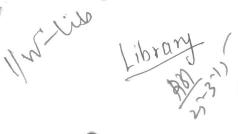
AICTE Unique ID: 1-482471901				
Title	SUB.INV.NO.	DATE	AMOUNT	
SPRINGER ELECTRICAL, ELECTRONICS & COMPUTER SCIENCE ENGINEERING COLLECTION TITLES – 149; COMPUTER SCIENCE; ELECTRICAL EN GIST/SUB.INV./A-27091		5/11/2014	194,557.00	
Rupees:One Lakh Ninety Four Thousand Five Hundred and Fifty Seven Only				

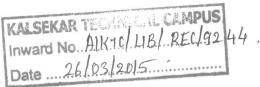
VIDE Cheque No./001782

DATED:18/2/2015

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CIN No.- U74899DL1990PTC040480

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MAHARASHTRA , NAVI MUMBAI - 410206

No:-

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Date: 13/3/2015

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Dear Sir/Madam,

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AICTE Unique ID: 1-482471901			
Title	SUB.INV.NO.	DATE	AMOUNT
IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 161 JOURNALS PLUS BACKFILE TO 2005 (R.P.)	GIST/SUB.INV./A-26229	3/11/2014	375,528.00
Rupees:Three Lakh Seventy Five Thousand Five Hundred and Twenty	Eight Only		

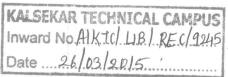
VIDE Cheque No./001782 DATED:18/2/2015

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Date: 13/3/2015

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AICTE Unique ID : 1-482471901				
Title	SUB.INV.NO.	DATE	AMOUNT	
MCGRAW- HILL'S ACCESS ENGINEERING	GIST/SUB.INV./A-28563	4/12/2014	154,160.00	
Rupees:One Lakh Fifty Four Thousand One Hundred Sixty Only		P		

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Receipt No3:2080

Journal Mailing Address:

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To:

Term

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SCHOOL OF ARCHITECTURE EN 9. PLOT NO. 2 & 3, SECTOR 16, NEAR THANA NAKA KHANDAGAON, NEW PANVEL,

NAVI MUMBAI - 400 614

VI MUMBAI - 400 614, M.S.				
Particulars / Name of Periodicals	Bill No.	Ren. / New	Amount Rs.	P.
AICTE APPROVED E-JOURNALS ELSEVIER				
SCIENCE DIRECT 275 E-JOURNALS ENGINEERING+COMPUTER SCIENCE	PF:78795-M	NEW	4,95,476	80
FROM: JAN. 2015-DEC. 2015				
CHQ.NO.001784 DTD.18.02.2015	THE PROPERTY OF THE PROPERTY O			

\* We acknowledge with thanks receipt of the sum mentioned herein.

Corresponding payments will be remitted to the publisher of the periodicals mentioned or their duly appointed agents

Conditions apply as shown overleaf. \* Acknowledgement is subject to payment realization. All disputes subject to Mumbai Juradiction only

DCC B BANK, NAVI MUMBAI.

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MANAGER



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#### AKI & KALSEKAR TECHNICAL CAMPUS

School of Pharmacy

Date: 02/05/2016

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Global Information Systems Tech. Pvt. Ltd., 877, Udyog Vihar, Phase – V, Gurgaon – 122 016 (Haryana).

Sub.: Purchase Order for IEEE, ASME & ASCE (AICTE Mandated Products), reg...

Sir,

With reference to your Invoice No.: GIST/PI/A-33533, A-33205 & A-32868 dt. 2<sup>nd</sup> Feb. 2016 regarding subscription of IEEE, ASME & ASCE AICTE mandated products, we are now pleased to release our purchase order for annual subscription of the same databases.

The details of the e-Database Packages to be subscribe is as follows -

Sr. No.	Particular	Curr.	Price	Conv. (GOC) May16	Total Price
yperand.	IEEE (ASPP)	\$	6285	70.10	440578.50
2	ASME (Mech. Engg.)	\$	2684	70.10	188148.40
3	ASCE (Civil Engg.)	\$	3225	70.10	226072.50
	Tota	Annual Subscri	ption Cha	rges (Rs.)	854799.40
		C	neque Am	ount (Rs.)	877968.00
	Credit Balance Amount (Rs.)				

We are enclosing herewith a **cheque of Rs.8,77,968/- vide No. 017188 dated 30/04/2016** towards the subscription of the above mentioned e-Journal Package.

Kindly acknowledge the receipt of the payment and credit balance.

Thanking you,

Haw Panvel S

Yours sincerely,

(Dr. Abdul Razak Honnutagi)

And P DIRECTOR



# ANJUMAN-I-ISLAM'S KALSEKAR TECHNICAL CAMPUS, NEW PANVEL

Approved by : All India Council for Technical Education, Council of Architecture, Pharmacy Council of India New Delhi, Recognised by : Directorate of Technical Education, Govt. of Maharashtra, Affiliated to : University of Mumbai. SCHOOL OF ENGINEERING & TECHNOLOGY

□ SCHOOL OF PHARMACY

□ SCHOOL OF ARCHITECTURE

Ref.: AIKTC/KRRC/SoET/eJRNL/PO/2017-18/6050

Date: 22/12/2017

Global Information Systems Technology, 877 Udyog Vihar, Phase – V, Gurgaon – 122 016 (Haryana).

Sub.: Purchase Order for IEEE & ASCE ePackages, reg...

Sir,

With reference to your Invoices dt. 13<sup>th</sup> Oct. 2017 regarding subscription of "Elsevier Engineering & Computer Science Package" and "ASCE", we are now pleased to release our purchase order for annual subscription of Jan.-Dec.2018.

The details of the e-Packages to be subscribe are as follows –

Sr. No.	Particular	Curr.	Price	Conv. (GOC) Oct.17	Total Price
1	Elsevier Engg. & Comp. Science	\$	8745	66.70	583292.00
3	ASCE (Civil Engg.)	\$	3488	66.70	232650.00
			Total	Amt. (Rs.)	815942.00
				18% GST	146869.00
		Total 1	Net Paya	ble Amt.	962811.00

We are enclosing herewith a **cheque of Rs.9,62,811/- vide No.017339 dt. 26<sup>th</sup> Dec. 2017** towards the subscription of the above mentioned e-Journal Packages.

Kindly acknowledge the receipt of payment.

Thanking you,



Yours sincerely,

(Dr. Abdul Razak Honnutagi)
DIRECTOR, AIKTO



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Global Information Systems Technology

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T: +91-124-4614000, F: +91-124-4052913,

E:gistdel@gist.in, W:www.gist.in,

PAN No.- AAQFG4530R

GSTIN No. - 06AAQFG4530R1ZS

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Date: 1/1/2018

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0.00	9%	e Goods and Service Tax (SGST)	Stat				¥
104.992.47	18%	ed Goods and Service Tax (IGST)	Integrate				
688,284.00	Total						
688,284.00		Total Amount Received	1119 - 1410 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 - 1510 -	The second secon		to the same of the same of the same	

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JNSTRUMENT DATE:26/12/2017

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2) GST: <del>B applicable</del> @ 18% on Online Information Retrieval/E-Journal/E-Database (OIDAR).

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Corporate Office:

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Gurgaon - 122 016. (HARYANA) India,

T: +91-124-4614000, F: +91-124-4052913, E: gistdel@gist.in, W: www.gist.in,

PAN No.- AAQFG4530R

GSTIN No. - 06AAQFG4530R1ZS

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Date: 1/1/2018

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232,650.00	9/1/2018	GIST/SUB-INV/2017-18/01655	27	MAHARASHTRA	ACSE - 2018	998431	ON-LINE TEXT BASED INFORMATION
0.00	9%	al Goods and Service Tax (CGST)	Centra				
0.00	9%	e Goods and Service Tax (SGST)	Stat				r e
41.877.00	18%	ed Goods and Service Tax (IGST)	Integrate			V	
274,527.00	Total				1.00		
274,527.00	(4.00)	Total Amount Received	the same particular of Persons	The state of the s	The second of the second of		

Rupees - Two Lakh Seventy Four Thousand Five Hundred and Twenty Seven Rupees Only

VIDE Cheque No./017339

P-4(06)4

INSTRUMENT DATE: 26/12/2017

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