

Department: Knowledge Resource Centre

3.1.5

Facilities to Support Research

Sl. No.	Documents Attached
1.	Copy of Database Subscription Letter




3.1.5 Institution has the following facilities to support research.

Sr. No.	Name of the Facility	Yes/ No	Year of Establishment
6.	Research/Statistical Databases	Yes	2010- 2020

The detail of Research/Statistical Databases available is as below:-

Sr. No.	Name of the Facility Research/Statistical Databases	Year of Establishment	
		Starting Year	Ending Year
1	DELNET	2010	2020
2	Gale Cengage	2012	2017
3	Emerald	2013	2020
4	Elsevier	2014	2020
5	IEEE	2015	2020
6	Open Athens (Remote Access facility)	2015	2020
7	Indiastat	2017	2019
8	APS	2017	2017
9	ACS	2017	2017
10	IOP	2018	2018
11	Springer Nature	2018	2019
12	Taylor & Francis	2018	2020
13	Royal Society of Chemistry	2018	2019
14	EBSCO: Discovery Service	2019	2020
15	EBSCO: Business Source Ultimate	2019	2020
16	ASCE	2019	2020
17	BIS Standards	2019	2020
18	Project Muse	2019	2019
19	JSTOR	2019	2020



 Prepared by: Checked by:-


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Receipt No./58242/2019-20

Dated 10-Oct-2019

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State Name : Delhi, Code : 07
E-Mail : hkkaul@gmail.com



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The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **INDER KUMAR GUJRAL PUNJAB TECHNICAL UNIVERSITY**
Inter Bank Transfer **3-Oct-2019 13,570.00**

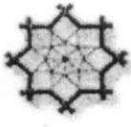
Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 18.10.2019 TO 17.10.2020**

₹ 13,570.00/-

Auth:  ory

Amount in Realisation


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www.delnet.nic.in

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The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **INDER KUMAR GUJRAL PUNJAB TECHNICAL UNIVERSITY
Inter Bank Transfer** NO790067533 **6-Oct-2018 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 18.10.2018 to 17.10.2019**

****₹ 13,570.00/-**

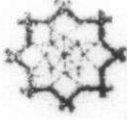
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Authorized signatory

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No. Receipt No./48734/2017-18

Dated 7-Oct-2017



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The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : **INDER KUMAR GUJRAL PUNJAB TECHNICAL UNIVERSITY
Inter Bank Transfer** KZPTG0000007 **3-Oct-2017 13,570.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 18-10-2017 TO 17-10-2018**

****₹ 13,570.00/-**

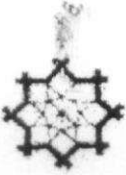
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No. Receipt No./44591/2016-17

Dated 9-Nov-2016



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KAPURTHALA-144601
PUNJAB
(DELNET MEMBERSHIP NO. IM-1971)**

The sum of : **Indian Rupees Eleven Thousand Five Hundred Only**

By : **Inter Bank Transfer** 14-Sep-2016 11,500.00
Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
FOR THE PERIOD 18-10-2016 TO 17-10-2017**

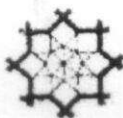
****₹ 11,500.00/-**

Auth  :ory *P.T.*

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No. Receipt No./39938/2015-16

Dated 21-Aug-2015



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KAPURTHALA-144601
PUNJAB
(DELNET MEMBERSHIP NO. IM-1971)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : Inter Bank Transfer 20-Aug-2015 11,500.00
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 18-10-2015 TO 17-10-2016

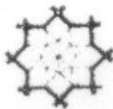
**₹ 11,500.00/-

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No.: Receipt No./35392/2014-15

Dated 5-Jul-2014



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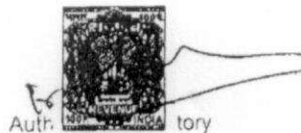
Received with thanks from : PUNJAB TECHNICAL UNIVERSITY
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POST BOX NO.1
NEAR PUSHPA GUJRAL SCIENCE CITY
KAPURTHALA-144601
PUNJAB
(DELNET MEMBERSHIP NO. IM-1971)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : Cheque/DD CH000118 24-Jun-2014 11,500.00

Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 18-10-2014 TO 17-10-2015

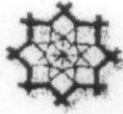
**₹ 11,500.00/-



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No.: Receipt No./32363/2013-14

Dated 12-Nov-2013



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PUNJAB
(DELNET MEMBERSHIP NO. IM-1971)

The sum of : Indian Rupees Eleven Thousand Five Hundred Only

By : Cheque/DD CH 548771 29-Oct-2013 11,500.00
Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
MEMBERSHIP FEES FOR THE PERIOD 18.10.2013 TO 17.10.2014.

**₹ 11,500.00/-

**Subject to Realisation

Authorised Signatory

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No. 20562

Date: 02/07/2011

Received with thanks from Punjab Technical University, Jalandhar

a sum of rupees (in words) Four Thousand only-

by Cash/DD/Cheque No. 385594, dated: 21.06.2011

on account of Tu online charges for the year 2011-2012

Rs.

4,000/-

M. Chahal
Secretary

I.K. Gujral

Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



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No. 17123

Date: 28/05/2010

Received with thanks from Punjab Technical University, Jalandhar

a sum of rupees (in words) Seven Thousand Five Hundred only-

by Cash/DD/Cheque No. 278308, dated: 21.05.2010

account of Annual Institutional Membership fee for the year 2010-2011

Rs. 7500/-

mi

Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

2017 14

PTU/Cengage/2017

Dated: 16-May-2017



Cengage Learning India Pvt. Ltd.
418, F.I.E. Patparganj
New Delhi - 110092
Contact: 011 43641111
Email: gale.india@cengage.com

RECEIPT

Received with thanks from: I.K. Gujral Punjab Technical University, Kapurthala, Punjab.
The Sum of : INR Two lakh Ninety-three thousand six hundred one only.
Mode of payment : Online transfer.
Remarks : Amount Received towards annual subscription fee of GREENR, Business Insights: Essentials and Business Insights: Essentials.

* ₹ 2,93,601



Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



Knowledge Resource Centre, IKGPTU <library.ptu@gmail.com>

Regarding Payment of Gale Cengage Learning Online Collections.

Central Library <library.ptu@gmail.com>
To: D DM <bbibliotheca@gmail.com>

Wed, Apr 27, 2016 at 12:16 PM

M/s Bibliotheca India,
C/o: NICON P-5, VIP Road,
Scheme No. VII-M,
(Opp. Bagmari Kabarsthan),
Kankurgachi,
Kolkata- 700054

Subject: Regarding Payment of Gale Cengage Learning Online Collections.

Dear Sir,

With reference to your Invoice No. BI/PTU/Lib/16/7db Dated: 09.02.2016. The payment has been made through RTGS on dated: 16.04.2016 vide UTR No. HDFCR52016041677057176 of Rs. 4,81,982/- (Four Lakhs Eighty One Thousand Nine Hundred Eighty Two Only) in your Punjab National Bank A/c No. 3207002100011843, Keshiari Road, Chhoto Tangra, Kharagpur. Kindly send the link below mentioned collections for upload on IKGPTU website.

The detail of Gale Cengage Learning Online Collections is as under:-

1. Infotrac Engineering Collection (IEC).
2. Infotrac Management Custom Collection (IMC).
3. Infotrac Pharmacy Custom Collection (IPC).
4. Hospitality, Tourism and Leisure Collection (HTC) + Culinary Arts Collection (CAC).
5. GREENR.


Deputy Librarian
I.K. Gujral Punjab Technical University
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Bibliotheca India

Reg. No.: LI/163/10/11/1017
PAN No.: AVWPM6120A

C/O: NICON P-5, VIP Road, Scheme No. VII-M (Opp. Bagmari Kabarsthan), Kankurgachi, Kolkata -
700054 Ph 033 64524610 Email: bibliotheca@bibliothecaIndia.com / bbibliotheca@gmail.com .
url: www.bibliothecaIndia.com Mobile: 9735509849/ 9434394980

27th March 2014

To
The Librarian
Punjab Technical University
Near Pushpa Gujral Science City
Kapurthala - 144601 (Punjab)

Sub: Receipt of Payment

Respected Sir

We acknowledge the receipt of payment of Rs. 4,46,320.00 (Four Lakhs Forty Six Thousand Three Hundred Twenty Only) for the online access of e-journal database towards the invoice BI/ PTU/Lib/14 dated 02 Oct, 2013.

Thank you and regards.

Biswajit Kar
Authorised Signatory
For Bibliotheca India

Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



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Qty	Goods Services Supplied	Period of Vol/Iss	Your Ref	Price Each	VAT% Rate	Goods/Services	VAT
1	Emerald eShodh Sindhu 312 eJournal Collection Online Access	01/07/2019- 30/06/2020 7 / 0 8 / 0		£9,741.00	0.00%	£9,741.00	£0.00

United Kingdom, Pounds Equivalent		Exchange Rate:	£9,741.00	£0.00
VAT Analysis		Currency: GBP	Net	£9,741.00
Zero Rated 0%	£9,741.00		VAT	£0.00
	£9,741.00		Total	£9,741.00

Payment Received

Balance Outstanding


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1	Emerald eShodh Sindhu 312 eJournal Collection Online Access	01/07/2018- 30/06/2019 6 / 0 6 / 0		£9,550.00	0.00%	£9,550.00	£0.00

United Kingdom, Pounds Equivalent	Exchange Rate:	£9,550.00	£0.00
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VAT Analysis		Currency: GBP	Net	£9,550.00
Zero Rated 0%	£9,550.00		VAT	£0.00
	£9,550.00		Total	£9,550.00

Payment Received	£9,550.00
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Balance Outstanding	£0.00
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1	Emerald Management 200 Online Access	01/07/2017- 30/06/2018 13 / 0 14 / 0		£9,880.00	0.00%	£9,880.00	£0.00

United Kingdom, Pounds Equivalent		Exchange Rate:	£9,880.00	£0.00
VAT Analysis		Currency: GBP	Net	£9,880.00
Zero Rated 0%	£9,880.00		VAT	£0.00
	£9,880.00		Total	£9,880.00

Payment Received	£9,880.00
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1	Emerald Management 200 Online Access	01/07/16- 30/06/17		£8,862.36	0%	£8,862.36	£0.00

VAT Analysis		Currency: GBP	Net	£8,862.36
Zero Rated 0%	£8,862.36		VAT	£0.00
			Total	£8,862.36
	£8,862.36			

Payment received	£8,862.36
Balance outstanding	£0.00

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United Kingdom, Pounds Equivalent

Exchange Rate:

£9,233.00

£0.00

VAT Analysis		Currency: GBP	Net	£9,233.00
Zero Rated 0%	£9,233.00		VAT	£0.00
	£9,233.00		Total	£9,233.00

Payment Received £9,233.00

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1	Emerald Management 200 Online Access	01/07/14- 30/06/15		£8,629.00	0%	£8,629.00	£0.00

VAT Analysis		Currency: GBP	Net	£8,629.00
Zero Rated 0%	£8,629.00		VAT	£0.00
			Total	£8,629.00
	£8,629.00			

Payment received	£8,629.00
Balance outstanding	£0.00

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Page
 Date
 Invoice No.
 Our VAT No.
 Your VAT No.

The Registrar
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 Near Pushpa-Gujral Science City
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 PB
 Kapurthala 144601
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Customer Order Reference	Ref PLEASE QUOTE WHEN ENQUIRING
	568066 / 247064

Qty	Goods / Services Supplied	Period of Vol/Iss	Your Ref	Price Each	VAT% Rate	Goods/Services	VAT
1	Emerald Management 200 Online Access	01/07/13- 30/06/14		£8,065.00	0%	£8,065.00	£0.00

VAT Analysis		Currency: GBP	Net	£8,065.00
Zero Rated 0%	£8,065.00		VAT	£0.00
			Total	£8,065.00
	£8,065.00			

Payment received	£8,065.00
Balance outstanding	£0.00

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 Jalandhar-Kapurthala Highway
 PB
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**Fw: M462040_I.K. Gujral Punjab Technical University, Jalandhar.pdf-9478098020
Mr Sandeep**

Madhu Midha <m.midha@ptu.ac.in>
To: "library.ptu@gmail.com" <library.ptu@gmail.com>

Tue, Aug 10, 2021 at 4:13 PM

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Sent: Monday, August 9, 2021 10:17 AM
To: madhu midha <ptu_madhu@yahoo.com>; Registrar IKGPTU <registrar@ptu.ac.in>; Madhu Midha <m.midha@ptu.ac.in>; Vice Chancellor <vc@ptu.ac.in>
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Account number: 2127501
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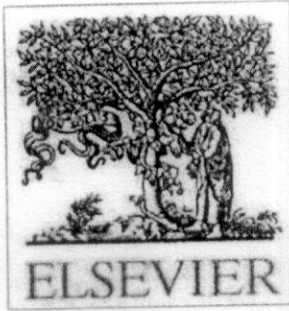
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Our Reference : 18SU31DEC00026

Account Number : 2127501

Invoice Number : MP12284

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Our Reference : 18SU27APR00040

Account Number : 2127501

Invoice Number : MP11507

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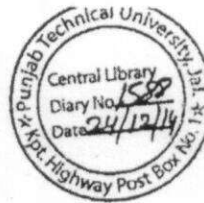
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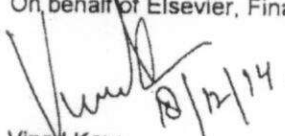
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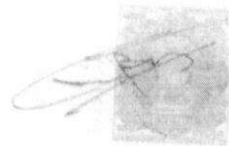
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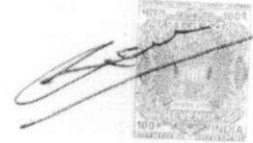
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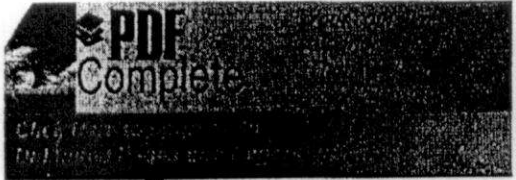
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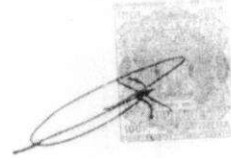
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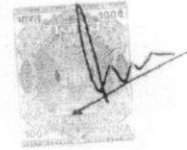
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	Payment mode No	NIL	
	Payment Issued date	24 Jan 2017	
	Bank's Name	Union Bank of India	
Payment Details			
	Total Billed Amount		86,250
	Total Received Amount		77,625
	Difference/TDS Deduction		8,625
Amount In Words(INR): Seventy-Seven Thousand Six Hundred Twenty-Five Only	Total Amount Received		77,625

PAN NO.- AABCD0406D
Service Tax No.- OID/MUM-I/003

For Datanet India Pvt. Ltd.

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***Terms & Conditions:-**

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- You are requested to send TDS/Service Tax Certificate as per your convenience, In the case TDS/Service Tax deducted by you.

Mumbai Office: Datanet India Pvt Ltd.
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Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

44245

BALANI INFOTECH PRIVATE LIMITED
CIN: U72300DL2007PTC164136

Receipt

Received with thanks from : I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY, PUNJAB

The sum of : Rupees Thirty Seven Lakh Twenty Thousand Two Hundred Sixty Six Only

By : Same Bank Transfer
Remarks : RTGS


RTGS 12-May-2017 37,20,266.00



Authorised Signatory

**₹ 37,20,266.00/-

**Subject to Realisation


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



Ref. No. IKGPTU/LIB/ 52

Dated 15-05-2017

Balaji Infotech Pvt. Ltd.,
B-116, Sector- 67,
Distt. Gautam Budh Nagar,
Noida- 201301

Subject: Regarding Subscription of Journals for the year 2017.

With reference to order for the APS & ACS e-Journals (All Package) on behalf of the I.K. Gujral Punjab Technical University, Kapurthala for the year 2017. The payment in this regard has been made to you as per Invoices No. PI-199-N/BIPL/2016-2017 and PI-201-N/BIPL/2016-2017 Dated: 24.03.2017 & 27.03.2017. The payment of Rs. 37,20,266/- (Thirty seven lac twenty thousand two hundred sixty six only) was transferred in your ICICI Bank Limited account on dated 12.05.2017 vide UTR No. HDFCR52017051295706575 (after TDS deduction). The period of subscription shall be one year from the date of expiry of previous subscription in case of renewal or one year from the date of activation in case of new subscription. You are hereby requested to subscribe the following mentioned journals as per mentioned terms and conditions:-

Sr. No.	Name of the Product	Publisher	Required Online/ Print
1	APS All Package- 2017	American Physical Society	Online
2	ACS All Publications Package	ACS Publications	

Terms & Conditions:-

1. Proof of GOC/ bank rates exchange rates having prices in foreign currencies as on the date of billing for the remittance towards journal subscriptions.
2. The subscription agency shall be responsible for the activation of online access to databases and the access should be IP based/ Remote access. In case of renewals ensure uninterrupted access for the new period. Our IP ranges are:-
14.139.242.33 to 38
202.164.56.114 to 126
112.196.21.65 to 70
3. The supplier will produce a certificate regarding the activation date of the access.

[Signature]
Deputy Librarian
I.K. Gujral Punjab Technical Univer
Jalandhar

"Propelling Punjab to a Prosperous Knowledge Society." *[Signature]*



ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ

PTU PUNJAB
TECHNICAL
UNIVERSITY

Estd. Under Punjab Technical University Act. 1996
(Punjab Act No. 1 of 1997)

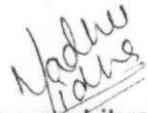
Ref. No IKGPTU/LIB/ 52

Dated 15-05-2017

4. The supplier/ vendor will produce product details (i.e. list of e Journals with its details) in soft as well as hard copy).
5. Order must be processed immediately without any delay.
6. For online payment, the length of period for access must be mentioned in the agreement.
7. The university provides e-Journals facility to its Research Scholars/ Research Supervisors and Faculties through IP basis and remote access facility. If publishers/ supplier/ vendor have any objection regarding this one same should be informed to the Central Library.
8. The University reserves the right to make any amendment in the above terms and conditions in the interest of library and the same will be binding on suppliers.
9. Disputes are subject to jurisdiction of Kapurthala court only.

Important: In case of subscription to e-resources, the agency should deduct TDS, as applicable, according to the Income Tax Rules of the Govt. of India, from the payment to Indian/ foreign publishers and remit it to the Govt. and send us copy of the same for our record. Similarly service tax charged for e- resources, as per GOI notification, should be remitted to the Government and a copy of the same be sent to I.K. Gujral Punjab Technical University. It is solely the responsibility of the agency to comply with the tax requirements. The Agency must certify it on the invoices of e-resources that they undertake to deduct the tax and remit the same and in case of default the university shall not be liable to any legal action.

Please acknowledge the receipt.


(Deputy Librarian)


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

"Propelling Punjab to a Prosperous Knowledge Society."

ਆਈ.ਕੇ. ਗੁਜਰਾਲ ਪੰਜਾਬ ਟੈਕਨੀਕਲ ਯੂਨੀਵਰਸਿਟੀ, ਜਲੰਧਰ-ਕਪੂਰਥਲਾ ਰਾਸ਼ਟਰੀ ਰਾਜਮਾਰਗ, ਨਜਦੀਕ ਪੁਸ਼ਪਾ ਗੁਜਰਾਲ ਸਾਇੰਸ ਸਿਟੀ, ਕਪੂਰਥਲਾ-144 603
I.K. Gujral Punjab Technical University, Jalandhar-Kapurthala National Highway, Near Pushpa Gujral Science City, Kapurthala -144 603
Phone : 01822-662518, 255515 E-mail : library.ptu@gmail.com, library@ptu.ac.in Website : www.ptu.ac.in

Invoice: 8099268

INVOICE

Date: 25/05/2018

Page: 1 of 1

Bill To:

I. K. Gujral Punjab Technical University
Jalandhar-Kapurthala Highway
Near Pushpa Gujral Science City
Ibban
KAPURTHALA
PUNJAB 144603
INDIA

Ship To:

I. K. Gujral Punjab Technical University
Jalandhar-Kapurthala Highway
Near Pushpa Gujral Science City
Ibban
Kapurthala
PUNJAB 144603
INDIA

Your Reference: IKGPTU/REG/8S8
Bill To VAT No: 03AAAJP1130G2ZS

Terms: 30 Days

Customer Id: SUB17601

Description	Subscription No.	Amount
ESS Licence Package	sub1361902	£ 5,599.99

- Taxes -

Description	Percent	Taxable Amt (GBP)	Tax (GBP)	Total (GBP)
ROW VAT	0.00 %	5,599.99	0.00	£ 5,599.99

TOTAL AMOUNT DUE IN GBP : 5,599.99
CREDIT/PAYMENT AMOUNT APPLIED IN GBP : 5,599.99
OUTSTANDING BALANCE DUE IN GBP : 0.00

Payment is accepted by bank transfer, credit card or cheque made payable to IOP Publishing.

Please note that we have changed our IBAN and BIC/Swift codes:

Account Name: IOP Publishing Ltd

Account No: 42404427

Sort Code: 40-14-13

IBAN: GB58 HBUK 4014 1342 4044 27

BIC: HBUKGB41CM1

Bank Address: HSBC Bank Plc
Centenary Square
Birmingham
B1 1HQ

All charges to be paid by the remitter

Please include invoice number: **8099268** clearly on your bank transfer.

Credit Card payment can be arranged by emailing creditcontrol@iopfinance.org quoting your invoice number and customer details.

Cheques to be sent to: IOP Publishing Ltd, Temple Circus, Temple Way, Bristol, BS1 6HG

If you have any questions regarding this invoice please email accountsreceivable@finance.iop.org or contact Tel +44 (0) 117 9291879.

BRISTOL LONDON PHILADELPHIA WASHINGTON DC ST PETERSBURG MOSCOW BEIJING TOKYO

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[Handwritten Signature]
Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

SPRINGER NATURE GROUP

Springer Nature AG & Co. KGaA, Postfach 14 02 01, 14302 Berlin

I.K.Gujral Punjab Technical University
Kapurthala National Highway
KAPURTHALA 144603 Punjab PB03
India

2019 48
Springer Nature AG & Co. KGaA
Heidelberger Platz 3
14197 Berlin
Postfach 14 02 01
14302 Berlin
T +49 30 82787 - 0
springernature.com

Silke Kowalski
Team Lead Credit Control
Credit Control & Collections
T +49 30 827 87- 5289
Silke.Kowalski@springernature.com

23rd of April, 2021

Your Account with us: 3003350874

Dear Sir or Madam,

We refer to our invoice no 2935264290 for the amount of EUR 12,007.00 for

- *Springer Journals - Continuing Access academic*

The above mentioned invoice has been paid with the deduction of 10.04 % TDS (EUR 1,248.73).
We request you to provide the relevant TDS certificate (Form No. 16A) to us.

Kind regards,

Kowalski

Silke Kowalski
Team Lead Credit Control


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

Springer Nature AG & Co. KGaA
Sitz: Berlin - Amtsgericht Berlin-Charlottenburg, HRB 195463 B
Personlich haftender Gesellschafter: Springer Nature Management AG
Sitz: Berlin - Amtsgericht Berlin-Charlottenburg, HRB 188932 B
Vorstand: Franciscus Franciscus Peeters (Vorsitzender), Martin Maa, Dr. Ulrich Vest, Karsten Jacobs, Steven Inchoombe, Carolyn Honout
Ausschichtsvorsitzender: Dr. Stefan von Holtzbrunn

2018 17

SPRINGER NATURE

Springer Nature AG & Co. KGaA
Heidelberger Platz 3
14197 Berlin, Germany
PO Box 14 02 01
14302 Berlin, Germany
T +49 30 82787 - 0
www.springernature.com

Silke Kowalski
Senior Credit Controller
Credit Control & Collections
T +49 30 827 87 - 5289
Silke.Kowalski@springer.com

Springer Nature AG & Co. KGaA, PO Box 14 02 01, 14302 Berlin, Germany

I.K.Gujral Punjab Technical University
Kapurthala National Highway
KAPURTHALA 144603 Punjab PB03
India

03rd January, 2019.

Your Account with us: 3003350874

Dear Sir or Madam,

We refer to our invoice no 2934172180 for the amount of EUR 11,830.00 for

- Springer Journals - Continuing Access academic
Subscription: 530514835
Subscription Period: January 2018 to December 2018
- Nature
License Year: 01.01.2018-31.12.2018

The above mentioned invoice has been paid with 10.4% TDS (1,230.32).

We request you to provide the relevant TDS certificate (Form No. 16A) to us


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

Kind regards,



Silke Kowalski
Senior Credit Controller

Springer Nature AG & Co. KGaA
Registered Office: Berlin, Germany
General Partner: Springer Nature Management AG
Registered Office: Berlin, Germany
Management Board: Dr. Ingrid Isenhardt, Dr. Gerd Rosenwald, Dr. Ingrid Isenhardt, Dr. Gerd Rosenwald, Dr. Ingrid Isenhardt, Dr. Gerd Rosenwald
Chairman of the Supervisory Board: Dr. Ingrid Isenhardt



Taylor & Francis Group an informa business
Routledge | CRC Press | Psychology Press | Garland Science | Earthscan

50

To,
The Central Library
Knowledge Resource Centre
I.K. Gujral Punjab Technical University,
Jalandhar- Kapurthala National Highway,
Near Pushpa Gujral Science City,
Kapurthala- 144603 (Punjab)
India

26th December 2019

Subject: Payment acknowledgement - Taylor & Francis Journals

Dear Sir,

We at Taylor & Francis, Informa UK Ltd confirm the receipt of payment through wire transfer amounting \$8,654 on 8th November 2019 for the subscribing "Taylor & Francis Journals" through our invoice 5000034276 dated 28.02.2019.

Thanks for your order and payment.

Yours sincerely,

(Onkar Verma)
Manager - Customer Service & Sales Support
Journals & Online Resources
Taylor & Francis Group

Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

Taylor & Francis Books India Pvt. Ltd.
2nd & 3rd floor | The National Council of YMCAs of India
Gate No. 5 | 1, Jai Singh Road | New Delhi 110001 | India
Tel: +91 (11) 43155100
Email: journalsales@tandfindia.com | online.resources@informa.com
www.TandFindia.com

CIN: U22112DL 2004PTC 131427

Information Classification: General

P.T.O



To
Knowledge Resource Centre
I.K. Gujral Punjab Technical University,
Jalandhar- Kapurthala National Highway,
Near Pushpa Gujral Science City,
Kapurthala- 144603 (Punjab)

18th December 2018

Subject: Acknowledgement of payment for Taylor & Francis Package Order

Dear Sir,

Many thanks for your email, we are pleased to inform you that we have received the payment as per the details given below:

Purchase Order	Payment	Amount
Invoice No. IKGPTU/2018/0201 Dated: 28.05.2018	Through Wire Transfer	\$7528.25

TDS has been deducted from the said amount. As soon as you will receive the TDS certificate from your finance department, please provide the same.

Thanks for your order and payment.

Yours sincerely,

Onkar Verma
Manager- Journals & Online Resources
Taylor & Francis Group

Deputy Librarian
I.K. Gujral Punjab Technical University

Invoice - (Paid)

BILL TO: 91669

SHIP TO: 91669

I.K. Gujral Punjab Technical University
The Registrar,
Jalandhar-Kapurthala Highway, VPO - Ibban
Distt. Kapurthala
144603 Ibban
INDIA

I.K. Gujral Punjab Technical University
The Registrar,
Jalandhar-Kapurthala Highway, VPO - Ibban
Distt. Kapurthala
144603 Ibban
INDIA

Invoice No. RSC000025145

Invoice Date: 08-July-2019

Order	Product	Year	Qty	Order Price	Disc.	Tax	Total Paid
627038	Package Gold minus Archive	2019	1	9,459.57	0.00	0.00	10,558.00
TOTALS :				GBP 9,459.57	0.00	0.00	10,558.00

Payment received: 10 December 2019 - Thank you


 Deputy Librarian
 I.K. Gujral Punjab Technical University
 Jalandhar



53

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

Invoice - (Paid)

Bill to: 91669

Ship to: 91669


I.K. Gujral Punjab Technical University
The Registrar,
Jalandhar - Kapurthala Highway, VPO - Ibban
144603 Distt. Kapurthala
INDIA

I.K. Gujral Punjab Technical University
The Registrar,
Jalandhar - Kapurthala Highway, VPO - Ibban
144603 Distt. Kapurthala
INDIA

Invoice No. RSC000022302
Invoice Date: 24-May-2018

Order	Product	Year	Qty	Order Price	Disc.	Tax	Total Paid	
582573	Package Gold minus Archive	2018	1	9,184.00	0.00	0.00	9,184.00	
TOTALS :				GBP	<u>9,184.00</u>	<u>0.00</u>	<u>0.00</u>	<u>9,184.00</u>

Payment received . Thank you


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



54

EBSCO Information Services India Private Limited

301-303, Ansal Chamber-II, 6, Bhikaji Cama Place, New Delhi - 110 066 INDIA

Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/19-20/ 400

Date 28-Jun-19

Received with thanks from I.K. Gujral Punjab Technical University

Sum of Rupees Eight Lakh FourtySix Thousand Five Hundred SixtyThree Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 24-Jun-19

Drawn on

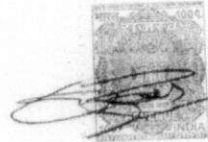
Towards Subscription of Ebsco Discovery Service

For the Period 1-Apr-19 To 20-Mar-20

For EBSCO Information Service India Private Ltd.

INR 8,46,563.00

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Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



EBSCO Information Services India Private Limited

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Tel. : +91 11 2619 8962 / 63 / 64 / 65 / 66 / 67, Fax : +91 11 2619 8968

EISI/19-20/ 568

Date

20 Sep 19

Received with thanks from Inder Kumar Gujral Punjab Technical University

Sum of

Rupees Sixteen Lakh Thirteen Thousand Five Hundred FortySeven Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

20 Sep 19

Drawn on

Towards Subscription of

Business Source Ultimate

For the Period

1 Jul 19 To 30-Jun-20

For EBSCO Information Service India Private Ltd

INR 1,613,547.00

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Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



Global Information Systems Technology

Authorized Representative for:
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1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
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New Delhi - 110017
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KAPURTHALA HIGHWAY, NEAR SCIENCE CITY,
JALANDHAR - 144603, PUNJAB
GSTIN/UIN NO. -

Receipt No.: PR/201900359
Date: 31/10/2019

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.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	ASCE E-JOURNALS PACKAGE - PRIME	PUNJAB	03	GIST/PI/2019-20/00144	2/9/2019	5,10,873.33
Central Goods and Service Tax (CGST)						9%	0.00
State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	5,10,873.33
Less : Tax deducted by you							51,087.00
Total Amount Received							4,59,786.00
Tax Payable Under Reverse Charge							No
Rupees - Four Lakh Fifty Nine Thousand Seven Hundred and Eighty Six Rupees Only							

VIDE Wire Transfer No./HDFCR52019103152332334
INSTRUMENT DATE: 31/10/2019

- 1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -AMERICAN SOCIETY OF CIVIL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by AMERICAN SOCIETY OF CIVIL ENGINEERS and GIST only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

Admin Office: F-14B, Hauz Khas, New Delhi - 110016

BSB BOOK SUPPLY BUREAU

PAYMENT RECEIPT

BIS Standards

Page

Date: 20-12-2019

Payment Receipt No.: RTIS-04-00184

Received with thanks from
I. K. GUJRAL PUNJAB TECHNICAL UNIVERSITY JALANDHAR- KAPURTHALA
KAPURTHALA

the sum of Rupees
on account of
THREE LAKHS TWENTY-SEVEN THOUSAND NINE HUNDRED FIFTY-FIVE ONLY
PAYMENT AGAINST INVOICE NO : BISCDD04-0069

Particulars
FT Ref. no. 50100235790245 000511 Dt. 19/12/19 Amt. 327955.00 (10% IT TDS and
2% GST TDS deducted from base price of Rs. 352640.00)

Amount : Rs. 327,955.00

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Book Supply Bureau
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T: +91 11 2461 1991, E: info@bsbedge.com, W: www.bsbedge.com



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[Signature]
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I.K. Gujral Punjab Technical University
Jalandhar

Project muse

No. 226

Dated 10-Sep-2019

BALANI INFOTECH PVT. LTD.

BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

Received with thanks from : **I.K. GUJRAL PUNJAB TECHNICAL UNIVERSITY, PUNJAB**
Jalandhar-Kapurthala National Highway,
Near Punshpa Gujral Science City,
Kapurthala-144603

The sum of : **Rupees Two Lakh Thirty Seven Thousand Nine Hundred Seventy Two Only**

By : RTGS
Remarks : RTGS

** ₹ 2,37,972.00/-

**Subject to Realisation




Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



PROJECT MUSE®

November 12 2018

To Whom It May Concern:

This letter is to confirm that **Balani Infotech Pvt Ltd** is the exclusive authorized agent for Project MUSE in India.

Further this agent **Balani Infotech Pvt Ltd** is empowered to accept payments and process orders on our behalf from customers in India:

If you have any questions please do not hesitate to ask.

Sincerely,

Ann Snoeyenbos

Ann Snoeyenbos
Manager, International Sales
and Special Markets
Project MUSE
Johns Hopkins University Press
2715 N. Charles Street
Baltimore, MD 21218 USA
T. +1 410-516-6992
F. +1 410-516-8805

[Signature]
Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar



Project MUSE
The Johns Hopkins University Press

2715 N. Charles Street
Baltimore, MD 21218 USA

P 410 516.6989
F 410 516.8805

muse@press.jhu.edu
muse.jhu.edu

GSTIN :- 07AAACG0181H1ZY

Bill To:-
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I.K. Gujral Punjab Technical University
Central Libraray
Jalandhar-Kapurthala National Highway, Near Pushpa
Gujral Science City,
Kapurthala
Jalandhar, 144603, Punjab, India

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I.K. Gujral Punjab Technical University
Central Libraray
Jalandhar-Kapurthala National Highway, Near
Pushpa Gujral Science City,
Kapurthala
Jalandhar, 144603, Punjab, India

Order Ref. No. Email
Order Ref. Date 15 Feb 2020
Conversion G.O.C., 01 Feb 2020


State Code :- 03

State Code :- 03

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)# Supplier : Jstor ESS Associate Member - ACF 1 of 2 Ass.Media :Online 01 January 2020 to 31 December 2020	998431	Online Add / Ded	USD	2350.00 0.00 2350.00	75.00	176250.00	0.00	176250.00
2	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)# Supplier : Jstor ESS Associate Member- AAF Ass.Media :Online 01 January 2020 to 31 December 2020	998431	Online Add / Ded	USD	1220.00 0.00 1220.00	75.00	91500.00	0.00	91500.00
Totals (INR)							267750.00	0.00	267750.00
IGST @ 0%		0.00	Grand Total (INR)				267750.00	0.00	267750.00
INR Two Lakh Sixty Seven Thousand Seven Hundred Fifty Only							Grand Total (Rounded off)		267750.00
[+] GPCN191900145 Dt.15 Feb 2020									285768.00
Net Amount Due									-18018.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018


Deputy Librarian
I.K. Gujral Punjab Technical University
Jalandhar

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.