

## College of Engineering & Technology



Approved by AICTE, Affiliated to Anna University,
Accredited by NAAC WITH 'A' GRADE Recognized by UGC under 2 (f)
Natham, Dindigul - 624 401, Web: www.nprcet.org

### CRITERION 4 – INFRASTRUCTURE AND LEARNING RESOURCES

### KEY INDICATOR 4.2-LIBRARY AS A LEARNING RESOURCE

Metric No 4.2.3. Expenditure for E-Resources subscriptions

# Expenditure for purchase of books/e-books and subscription to journals/e-journals

S.No.	Content	Page. No.
1.	IEEE membership bill	2
2.	ASME membership bill	4
3.	Delnet membership bill	5
4.	E-shodhsindhu (J-Gate) bill	7

V. W. (V. virnafandi)

LIBRARIAN AFRICOLLEGE OF ENGINEERING A FECHAL NATHAM, DINDIGUL - 624 401

NATHAM NATHAM

PRINCIPAL

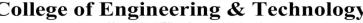
Dr. J.SUNDARARAJAN,

B.E., M. Tech., Ph.D.,

Principal

M.P.R. Coilege of Engineering & Technology Nathana, Dindigut(Dt) - 324 491.







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### IEEE MEMBERSHIP BILL

<b>LDSCO</b>		BILL O	F SUPPL	ľ						
EBSCO International Inc.									Original for Red	rinient
Detail of Suppl	lier	1							Originar jor Kei	лрген
GSTIN	9917USA29012OSE									
Name	EBSCO INTERNATIONAL INCORPORATED.							BILL	OF SU	<b>PPLY</b>
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242									
S.no. of Invoice	I/22-23/Oct-015									
Date of Invoice	Thursday, October 20, 2022									
PAN Number	AACCE-3535-D									
Details of Rece	eiver (Billed to)									
Name	NPR College of Engineering & Technolo	gy								
Address	NPR Nagar, Natham, Dindigul (District)									
State	Tamilnadu									
State Code	624401									
TAN	AABTT 1951E									
GSTIN (Unique ID)										
Place of Supply	Dindigul (District),Tamilnadu									
Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)		eveloping ntry Price - India (\$)	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online -Tier 3 (Complimentry Access)	1st Nov 2022 to 31st Dec 2022	998431	1	74,440	89.95%	\$	7,480.00	82.80	₹ 619,344
	IEEE ASPP Online Tier 3	1st Jan 2023 to 31st Dec 2023								
	SUB TOTAL						\$	7,480.00	82.80	₹ 619,3
									USD Value	INR Valu
			Taxable Valu Add:IGST @ 1		efer Point No. 9	of Terms	& Co	nditions)	\$7,480	₹ 619,34
			Total Value						\$7,480	₹ 619,3
								-		51.00-00.00 <b>3</b>
Total Quote Value		₹ 619,344								
Total Quote Value	(In Words)	Rupees Six Lakhs	Nineteen Thou	isand T	hree Hundred a	and Forty F	our C	only		
Amount of Tax sul	1: 11 B el	NO-NIL								
	bject to Reverse Charge	Torn	as and cond	lition	••					
1.In case any of th PAN-AACCE-3535- 2. PURCHASE ORD 3.Please pay amou 5.Terms: Net due 6.This Price is valid 7.Shipment is mac 8.EBSCO Informat publications offer 9.GST Exemption @18% applies to a	e customer desires to deduct tax at source	e, the same must by INTERNATIONAL I payment to all pul y/Invoice/Tax Invo ident entity and its Ithat your insitute ins other than tho	NCORPORATED  olishers. ice. role is limited  qualifies as ar	der seco	tion 195 of the I	dination fo	r the	distribution	and delivery of	the worldwid
1.In case any of th PAN-AACCE-3535- 2. PURCHASE ORD 3. Please pay amou 5. Terms: Net due 6. This Price is valid 7. Shipment is mac 8. EBSCO Informat publications offer 9. GST Exemption @18% applies to :	te customer desires to deduct tax at source D.  BRE (PO) MUST BE IN THE NAME OF EBSCO unt in GOC rate is applicable.  upon receipt of invoice EBSCO guarantees if or 21 days from the date of Bill of Suppl ide directly from overseas supplier.  In Services India Private Ltd is an indeper ed by EBSCO International Inc. in India.  is applicable based on the understanding services provided to all entities! institution.	e, the same must b INTERNATIONAL I payment to all pul y/Invoice/Tax Invo Indent entity and its that your insitute ins other than tho intities, etc.	e deducted und NCORPORATED olishers. ice. role is limited	der sec D. to mar n educe exemp	tion 195 of the I	dination fo	r the	distribution otification es, Pre-sch	and delivery of	the worldwid
1.in case any of th PAN-AACCE-3935-2. PURCHASE ORD 3.Please pay amou 5.Terms: Net due 6.This Price is valid 7.Shipment is mad 8.EBSCO informat publications offer 9.GST Exemption @18% applies to educational instit	te customer desires to deduct tax at source D.  BRE (PO) MUST BE IN THE NAME OF EBSCO unt in GOC rate is applicable.  upon receipt of invoice EBSCO guarantees if or 21 days from the date of Bill of Suppl ide directly from overseas supplier.  In Services India Private Ltd is an indeper ed by EBSCO International Inc. in India.  is applicable based on the understanding services provided to all entities! institution.	e, the same must b INTERNATIONAL I payment to all pul y/Invoice/Tax Invo Indent entity and its that your insitute ins other than tho intities, etc.	e deducted une NCORPORATE( Dishers. ice. role is limited qualifies as ar se covered by a	to mar n educe exemp	keting and coon tion such as Voi	dination for	r the	distribution otification es, Pre-sch	and delivery of	the worldwid
1.in case any of the PAN-AACCE-3535-2. PURCHASE ORG. 3.Please pay amount of the Price is valid. The Price	the customer desires to deduct tax at source O.  D. SER (PO) MUST BE IN THE NAME OF EBSCO unt in GOC rate is applicable .  Upon receipt of invoice EBSCO guarantees of for 21 days from the date of Bill of Supplied if the Common of the Common	e, the same must b INTERNATIONAL I payment to all pul y/Invoice/Tax Invo Indent entity and its that your insitute ins other than tho intities, etc.	e deducted uni NCORPORATEI Dishers. Ice. Tole is limited qualifies as as se covered by 6  BANK DETA US DOLLARS T Account Name 5724, Highway United State 5	tto mar a educiexempi	keting and coon ational instituti tion such as Voi  ERS CAN BE SEN To International st, Birmigham, rica-35242	dination for continuous dination for continuous dinational line.	r the	distribution otification es, Pre-sch	and delivery of	the worldwid
I. In case any of the ACCE-3535-2. PURCHASE ORD. 3. Please pay amou. 5. Terms: Net due. 5. This Price is valid. 7. Shipment is mad. 8. EBSCO informat oublications offer oublications offer outlier of the ACCE of	the customer desires to deduct tax at source 1.0.  ERE (PO) MUST BE IN THE NAME OF EBSCO unt in GOC rate is applicable. Upon receipt of invoice EBSCO guarantees if or 21 days from the date of Bill of Suppl de directly from overseas supplier. On Services India Private Lid is an indepered by EBSCO International Inc. in India. is applicable based on the understanding services provided to all entities/ institutions, Non-Educational Organizations/etations, Non-Educational Organizations/etations.	e, the same must b INTERNATIONAL I payment to all pul y/invoice/Tax Invo indent entity and its that your insitute ins other than tho intities, etc.	e deducted uni  NCORPORATEI  blishers.  ice.  role is limited  qualifies as as  se covered by 6  US DOLLARS T  Account Name  5724, Highwa  United States  SWIFT CODE:  SWIFT CODE:	ILS RANSF 2:EBSC 2:280 Ex WFBIU Address	keting and coon ational instituti tion such as Voi  ERS CAN BE SEN To International st, Birmigham, rica-35242	dination for cational in	ERA SE	distribution otification es, Pre-sch	and delivery of	the worldwid

IEEE MEMBERSHIP - BILL 2022 - 2023



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IEEE MEMBERSHIP - RECEIPT 2022 - 2023



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### ASME MEMBERSHIP BILL



Global Information Systems Technology

Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
NEW JERSEY 07424-2139 U.S.A.

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T:+91-11-43176700,
E: gistdel@gist.in,
W:www.gist.in,
PAN No.- AAQFG4530R
GSTIN No.- 07AAQFG4530R1ZQ

Receipt No.:PR/202200244

Date: 20/10/2022

NPR COLLEGE OF ENGINEERING AND TECHNOLOGY 65RP+W8P, NPR NAGAR, NATHAM, DINDIGUL - 624 401, TAMIL NADU GSTIN/UIN NO.-

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **THE 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.

RECEIPT

Taxable Amount	Subs. Quotation Date	Subs.Quotation No.	State Code	Place of Supply	Title	Service Accounting Code	Description of Service	
250,056.00	26/08/2022	GIST/PI/2022-23/00194	33	TAMIL NADU	ASME - 2022	998431	ON-LINE TEXT BASED INFORMATION	
0.00	9%	Central Goods and Service Tax (CGST)						
0.00	9%	State Goods and Service Tax (SGST)						
0.00	18%	Integrated Goods and Service Tax (IGST)						
250,056.00	Total							
250,056.00		Total Amount Received						
No		Tax Payable Under Reverse Charge						

VIDE Wire Transfer No./RTGS/ICICR52022102000566954/NPR COLLEGE OF ENGINEE INSTRUMENT DATE: 20/10/2022

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by THE AMERICAN SOCIETY OF MECHANICAL 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.

Chand

GIST-ACCOUNTS DEPT

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### **DELNET MEMBERSHIP BILL**

No.: Receipt No./70773/2022-23

Dated 6-Aug-22



Ву

**DELNET- Developing Library Network** Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

### Receipt

Received with thanks from : N.P.R. College of Engineering & Technology N.P.R. Nagar, Natham

Dindigul Dist.-624401 (Delnet Mem No. IM-5919)

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

: N.P.R. College of Engineering & Technology; ICICI Bank (India) Cheque/DD

2-Aug-22 Remarks : AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 09-09-2022 TO 08-09-2023

DD 505626

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

**DELNET MEMBERSHIP - RECEIPT 2022 - 2023** 







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		1	NI-		Deta	d		Time Hills	
~	DELNET- Developing Library Network	1000000000	ice No.		Dated				
	Jawaharlal Nehru University Campus	DEL	./2022-23		6-Aug-22 Mode/Terms of Payment				
Y	Nelson Mandela Road, Vasant Kunj New Delhi-110070			Mod					
4	GSTIN/UIN: 07AAAAD2288G1ZV	DEL	NET MEM	Other References					
	State Name: Delhi, Code: 07		919 dt.		1-2-21-1-2-2				
	(Bill to)	Buye	er's Order	No.	Date	Dated			
N.P.F Mem State	R. College of Engineering & Technology R. Nagar, Natham, Dindigul Dist624401, (Delnet No. IM-5919) Name : Tamil Nadu, Code : 33 of Supply : Tamil Nadu								
SI	Particulars		HSN/SA	C GST Rate	Rate	per		Amount	
No.	IM FEE 2022-2023		998431	18 %				11,500.00	
٠	IIVI FEE 2022-2023						-	11,500.00	
	IGST PAYA					8 %		2,070.00	
Married Married Anna State Company									
		Total				+	₹ .	13,570.00	
-								E. & O.E	
	nt Chargeable (in words)								
	n Rupees Thirteen Thousand Five Hundred Se	event					200 King 11		
		event		Taxable		ated Ta		Total	
	n Rupees Thirteen Thousand Five Hundred Se HSN/SAC	event		Taxable Value 11,500.00	Integra Rate 18%	Amou		Tax Amount	

DELNET's Bank Details
A/c Holder's Name : DELNET
Bank Name : Cental Bank of India
A/c No. : 1065410992 (Saving Bank)
Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

Authorised Signatory

DELNET-Developing Library Network

DELINET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi-110070

**DELNET MEMBERSHIP – INVOICE 2022 - 2023** 







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### E-SHODH SINDHU (J-GATE) BILL

INFORMATICS

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

RECEIPT No.: 2306 DATE: 22-Mar-2022

NPR College of Engineering & Technology-Dindigul NPR Nagar, Natham Dindigul Tamil Nadu,

Pincode - 624401

We acknowledge with thanks the receipt of your payment towards

Product JGate DD no 101905 dt 16/3/2022

Cheque/DD No.

: 101905 (DD)

: 16-Mar-2022

Drawn On

Dated

: Axis Bank (India)

Payable At

Total Amount

: 73,660.00

Product

: J-Gate

For INFORMATICS PUBLISHING LIMITED

Revenue Stamps Not Affixed Due to Non Availability

Authorized Signatory

(Rupees Seventy Three Thousand Six Hundred Sixty Only.) (Cheques are subject to Realisation)

A PASSAGE TO KNOWLEDGE Note: This is computer generated Receipt. No Signature is required.

**J-GATE – RECEIPT 2022 – 2023** 



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### Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi,

Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8

MSME-UAN: KR03E0010619 / PAN: AACCT4896Q

www.informaticsglobal.com

### **TAX INVOICE**

Invoice No : IPL-TX21-22-1226	Invoice Date: 25-03-2022
PO No: NPRCET/LIB/PUR/2022-2023	PO Date: 17-03-2022
SO No : IPL-SO-2022-01956	SO Date: 25-03-2022
Place of Supply: 33-Tamil Nadu	Payment Terms: Received
Customer Name: NPR College of Engineering & Technology Billing Address: NPR Nagar Natham Dindigul Tamil Nadu, State Code: 33 PIN: 624401 India GSTIN: URD	Customer Name: NPR College of Engineering & Technology Shipping Address: NPR Nagar Natham Dindigul Tamil Nadu, State Code: 33 PIN: 624401 India GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 25/3/2022 to 24/3/2023	998431	Nos 1.0	₹ 62,424.00	₹ 62,424.00
	Total			1.0		62,424.00

Total ₹ 62,424.00

IGST @ 18% ₹ 11,236.32

**Grand Total** ₹ 73,660.00

In Words: INR Seventy Three Thousand, Six Hundred And Sixty only.

### Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number:1173257000988, IFSC Code: CNR80001173.

### Payment Details:

Ch. No. 101905, Dt. 16-03-2022, Rs. 73,660/-

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

**J-GATE INVOICE 2022 – 2023** 



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INFORMATICS

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

RECEIPT No.: 2297

DATE: 13-Mar-2023

NPR College of Engineering & Technology-Dindigul NPR Nagar, Natham Dindigul Tamil Nadu, Pincode - 624401

We acknowledge with thanks the receipt of your payment towards

NEFT Cr-ICIB230720030905-ICIC00000105-NPR COLLEGE OF ENG TECH--NEFT0002750603processNPR COLLEGE OF-SO-2023-02010

Cheque/DD No.

: NEFT Cr-ICIB230720030905-

: 13-Mar-2023

Drawn On Payable At

Dated

: Not Applicable

**Total Amount** 

: 62,424.00

Product : J-Gate

(Rupees Sixty Two Thousand Four Hundred Twenty Four 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.

**J-GATE - RECEIPT 2023 - 2024** 







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### Informatics Publishing Limited

No. 194, R.V. Road, Basavanagudi, Bangalore - 560 004, India

Tel: +91-80-40387777 | Fax: +91-80-40387600 CIN: U72200KA2006PLC040165 / GSTIN: 29AACCT4896Q1Z8 MSME/UDYAM: UDYAM-KR-03-0179417/ PAN: AACCT4896Q

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### **BILL OF SUPPLY**

Invoice No: IPL-BS22-23-0889	Invoice Date : 16-03-2023
PO No : Letter	PO Date : 06-02-2023
SO No : IPL-SO-2023-02010	SO Date: 15-03-2023
Place of Supply: 33-Tamil Nadu	Payment Terms: Received
Customer Name : NPR College of Engineering & Technology	Customer Name : NPR College of Engineering & Technology
Billing Address :NPR Nagar	Shipping Address : NPR Nagar
Natham	Natham
Dindigul	Dindigul
Tamil Nadu, State Code: 33	Tamil Nadu, State Code: 33
PIN: 624401	PIN: 624401
India	India
GSTIN: URD	GSTIN: URD

Sr	Item	Description	HSN	Quantity	Rate	Amount
1	JST J-Gate Science and Technology	J-Gate Science and Technology 25th March 2023 To 24th March 2024	998431	Nos 1.0	₹ 62,424.00	₹ 62,424,00
	Total			1.0		62,424.00

Total ₹ 62,424.00

**Grand Total** 

₹ 62,424.00

In Words: INR Sixty Two Thousand, Four Hundred And Twenty Four only.

### Bank Details:

A/c Name: Informatics Publishing Ltd, Bank & Branch: Canara Bank, South End Road Branch, Bangalore, A/c Number: 1173257000988, IFSC Code: CNRB0001173.

### GST exemption:

Subscription to the J-Gate by educational institution is eligible for GST exemption under sub-item (v) of item (b) of Serial No. 66 of Notification No. 12/2017-Central Tax (Rate), dated 28-6-2017 as amended by Notification No. 2/2018-Central Tax (Rate), dated 25-1-2018.

Payment Details: NEFT Cr-ICIB230720030905-ICIC0000105-NPR COLLEGE OF FNG TECH--NEFT0002750603processNPR COLLEGE OF - Rs. 62424/-

Declaration

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

Authorized Signatory

**J-GATE INVOICE 2023 – 2024**