

4.2.2: E-Copy of the letter of Subscriptions/Memberships

<u>A.Y.2019-20</u>

Name of e – resources package	Type of Journal	Bill number	Date	Amount	Page Number
IEEE – ASPP	e -journals	1167	26/02/2020	Rs.5,43,048/-	5
ELSEVIER SCIENCE DIRECT	e -journals	PR/201900838	18/02/2020	Rs.6,87,262/-	6
SPRINGER NATURE	e -journals& <mark>e -</mark> books	PR/201900836	18/02/2020	Rs.2,12,778/-	7
ASME	e -journals	PR/201900835	18/02/2020	Rs.2,25,896/-	8
ASCE	e -journals	PR/201900837	18/02/2020	Rs.2,71,449/-	9
DELNET	Database	60324/2019- 20	24/02/2020	Rs.13,570/-	10
INFLIBNET N – LIST	<mark>e-shodhSindhu</mark>	27558	18/02/2020	Rs.5,900/-	11

<u>A.Y.2018-19</u>

Name of e – resources package	Type of Journal	Bill number	Date	Amount	Page Number
IEEE – ASPP	<mark>e -journals</mark>	794	04/02/2019	Rs.5,07,248/-	13
ELSEVIER SCIENCE DIRECT	e -journals	BP-T-1819-REC- 69	01/02/2019	Rs.6,60,901/-	14
SPRINGER NATURE	e -journals & <mark>e -</mark> books	PR/201800682	30/01/2019	Rs.2,13,446/-	15
ASME	e -journals	PR/201800681	30/01/2019	Rs.2,20,002/-	16
ASCE	e -journals	PR/201800680	30/01/2019	Rs.2,64,359/-	17
DELNET	<mark>Database</mark>	54611/2018-19	29/01/2019	Rs.13,570/-	18
INFLIBNET N – LIST	<mark>e-shodhSindhu</mark>	24139	30/01/2019	Rs.5,900/-	19

<u>A.Y.2017-18</u>

Name of e – resources package	Type of Journal	Bill number	Date	Amount	Page Number
IEEE – ASPP	<mark>e -journals</mark>	100	02/02/2018	Rs.4,60,845/-	21
ELSEVIER SCIENCE DIRECT	e -journals	2133	02/02/2018	Rs.5,56,270/-	22
SPRINGER	e -journals	PR/201700391	30/01/2018	Rs.2,49,798/-	23
ASME	e -journals	PR/201700389	30/01/2018	Rs.1,93,630/-	24
ASCE	e -journals	PR/201700390	30/01/2018	Rs.2,32,650/-	25
DELNET Database		49666/2017- 18	03/01/2018	Rs.13,570/-	26
INFLIBNET N – LIST	<mark>e-shodhSindhu</mark>	21775	13/03/2018	Rs.5,900/-	27

<u>A.Y.2016-17</u>

Name of e – resources package	Type of Journal	Bill number	Date	Amount	Page Number
ELSEVIER SCIENCE DIRECT	<mark>e -journals</mark>	GL23827/CF	31/07/2017	Rs.3,27,240/-	29
DELNET	<mark>Database</mark>	44760/2016-17	01/12/2016	Rs.11,500/-	30
IEEE – ASPP ,SPRINGER ,ASME&ASCE	e -journals	UTR NO : CBINHR52017020110002040	01/02/2017	Rs.12,83,846/-	31
INFLIBNET N – LIST	<mark>e-shodhSindhu</mark>	UTR NO : CBINH17061148257	02/03/2017	Rs.5,750/-	32

Name of e – resources package	Type of Journal	Bill number	Date	Amount	Page Number
IEEE – ASPP	e -journals	GIST/REC/A - 14841	03/02/2016	Rs.4,41,207/-	34
ELSEVIER SCIENCE DIRECT	e -journals	GL19990/CF	22/04/2016	Rs.4,20,524/-	35
SPRINGER	e -journals	GIST/REC/A – 16147	04/07/2016	Rs.1,08,551/-	36
ASME	e -journals	GIST/REC/A – 14842	03/02/2016	Rs.1,88,417/-	37
ASCE	e -journals	GIST/REC/A – 16146	04/07/2016	Rs.1,13,843/-	38
DELNET	Database	41317/2015-16	29/01/2016	Rs.11,500/-	39
INFLIBNET N – LIST	e <mark>-shodhSindhu</mark>	17409	22/04/2016	Rs.5,725/-	40
ASTM – DIGITAL LIBRARY	e -journals & e – books	RT – 01- 01383	04/02/2016	Rs.84,942/-	41

A.Y.2015-16

PRINCIPAL

PRINCIPAL PRINCIPAL Lakireddy Balireddy College of Engy MYLAVARAM - 521 230,

Subscriptions 2020



EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/19-20/ 1167		Date	26-Feb-20
Received with thanks from Lakireddy	y Bali Reddy College Of Er	ngineering	
Sum of Rupees Five Lakh Fo	ourtyThree Thousand Fou	irtyEight Only	
By Cash/WireTrf/DD/Cheque* No. Drawn on	Wire Trf	Date	18-Feb-20 -
Towards Subscription of IEEE ASPI	PONLINE		
For the Period	1-Jan-20_	To <u>31-Dec-20</u>	
		For EBSCO Interna	tional Inc.
INR <u>543,048.00</u>			10110 <i>0</i> 00
* Subject to realization in Bank		DEV.	RPOPATE AND



Authorized Representative for: ELSEVIER BV

Radarweg 29, 1043 NX Amsterdam The Netherlands

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.-

Dear Sir/Madam.

RECEIPT

We thankfully acknowledge receipt of your payment for order on ELSEVIER BV 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	ELSEVIER - ENGG & CS - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/01015	21/1/2020	6,87,262.00
Central Goods and Service Tax (CGST)							0.00
State Goods and Service Tax (SGST)							0.00
			Inte	egrated Goo	ds and Service Tax (IGST)	18%	0.00
						Total	6,87,262.00
Total Amount Received							6,87,262.00
Tax Payable Under Reverse Charge							No

Rupees - Six Lakh Eighty Seven Thousand Two Hundred and Sixty Two Rupees Only

VIDE Wire Transfer No./CBINR52020021810008953 **INSTRUMENT DATE: 18/2/2020**

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER BV.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER BV.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by ELSEVIER BV 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

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

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/201900838

Date: 18/2/2020



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/201900836

Date: 18/2/2020

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.-

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature Customer Service Center GmbH** 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	SPRINGER NATURE 3 SUBJECT COLLECTIONS	ANDHRA PRADESH	28	GIST/PI/2019-20/00668	21/1/2020	2,12,778.00
			С	entral Good	Is and Service Tax (CGST)	9%	0.00
				State Good	s and Service Tax (SGST)	9%	0.00
			Inte	egrated Goo	ds and Service Tax (IGST)	18%	0.00
						Total	2,12,778.00
					Total Amount Received		2,12,778.00
				Tax Pavabl	le Under Reverse Charge		No

VIDE Wire Transfer No./CBINR52020021810009260 INSTRUMENT DATE:18/2/2020

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of Springer-Nature Customer Service Center GmbH.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -Springer-Nature Customer Service Center GmbH.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature Customer Service Center GmbH** 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

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



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

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.-

Dear Sir/Madam.

RECEIPT

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.

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	ASME - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00667	21/1/2020	2,25,896.00
Central Goods and Service Tax (CGST)							0.00
State Goods and Service Tax (SGST)							0.00
			Inte	egrated Goo	ds and Service Tax (IGST)	18%	0.00
						Total	2,25,896.00
Total Amount Received							2,25,896.00
Tax Payable Under Reverse Charge							No

Rupees - Two Lakh Twenty Five Thousand Eight Hundred and Ninety Six Rupees Only

VIDE Wire Transfer No./CBINR52020021810009187 INSTRUMENT DATE:18/2/2020

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.

GIST-ACCOUNTS DEPT

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/201900835 Date: 18/2/2020



Authorized Representative for: AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE RESTON VIRGINIA VA 20191 U.S.A.

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.-

Dear Sir/Madam.

RECEIPT

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 - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00666	21/1/2020	2,71,449.00
Central Goods and Service Tax (CGST)							0.00
State Goods and Service Tax (SGST)							0.00
			Inte	egrated Goo	ds and Service Tax (IGST)	18%	0.00
						Total	2,71,449.00
Total Amount Received							2,71,449.00
Tax Payable Under Reverse Charg							No

Rupees - Two Lakh Seventy One Thousand Four Hundred and Forty Nine Rupees Only

VIDE Wire Transfer No./CBINR52020021810009087 INSTRUMENT DATE:18/2/2020

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

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

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/201900837 Date: 18/2/2020 No.: Receipt No./60324/2019-20



DELNET- Developing Library Network Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks from	LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING L. B. REDDYNAGAR, MYLAVARAM DIST. KRISHNA-521230 (DELNET MEM NO. 698)
The sum of	Indian Rupees Thirteen Thousand Five Hundred Seventy Only
By	: LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING; Central Bank of India (India) Same Bank Transfer 8000000000000000000000000000000000000
Remarks	AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 28-01-2020 TO 27-01-2021

**₹ 13,570.00/-

**Subject to Realisation





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/3623

Name and Address of Subscriber

To The Principal Lakireddy Balireddy College of Engineeering L B Reddy Nagar, Mylavaram Krishna Andhra Pradesh - 521230 Date: 2020-02-18 Invoice No.: NLIST/19-20/1905 College GST No.: 37AAATL1037G1ZW College GST State Code: AP [28]

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2020 to March 2021	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

----- Cut Here -----

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-02-18

Receipt No: 27558

Received with thanks from Lakireddy Balireddy College of Engineeering, Krishna, Andhra Pradesh A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH20049018308 Dated 2020-02-18 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2019-20.



Sincerely Yours

For Administrative Officer(PA & F)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2021-07-05 06:30:21 INFLIBNET Ref No : INF/N-LIST/2020/3623 **GSTIN. 24AAATI1480J1ZS.**

> Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Subscriptions 2019

<text></text>



Receipt

Customer Details	Receipt No: BP-T-1819-REC-69		
The Principal	Receipt Date: 01/02/2019		
Lakireddy Bali Reddy College of Engineering L.B.Reddy Nagar, Krishna District, Mylavaram, Andhra	Supply ref No: BP-T-LBRCE-ELS-11		
Pradesh 521230	Client ID: LBRCE		
Kind Attn: Mr.Sambashiva Rao Mail Id: Ibrcelibrary@lbrce.ac.in Phone: 9848341559	GSTIN: 33AAFCB0486R1ZA		
Customer GSTIN: 0	PAN No: AAFCB0486R		

We thank you for the payment received towards the purchase of the below elournals

HSN/SAC Code	Science Direct Package- 2018	No of Titles	USD Value	INR Value
9984	Engineering + Computer Science	275	\$9,183	₹ 6,60,901
I	(INF	R Six Lakhs Sixty Th	nousand Nine Hund	Net Payable red Ninety One Only)

Payment Details:

Received with thanks INR 6,60,901 vide NEFT dated 30th January 2019

For Bridge People Technology Solutions Pvt. Ltd

Authorized Signatorypus

Thank you for your business!

BRIDGE PEOPLE TECHNOLOGY SOLUTIONS PVT. LTD.

Regd. Office: 5E, 5th Floor, Lakshmi Bhavan, No.609, Anna Salai, Chennai, Tamil Nadu, India - 600006. Ph: 044 4380 8090 Corporate Office: 2nd Floor, No. 60, Gunina Structures, Opp: Nydhile Apts., Gottigere, B G Road, Bangalore - 83. Ph: 080 4851 8090 Email: info@bridgepeople.in | Website: www.bridgepeople.in / www.bridgepeople.co.in Global Information Systems Technology

-

Authorized Representative:

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AAATL1037G1ZW

RECEIPT

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** 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	Subs. Quotation Date	Taxable Amount				
ON-LINE TEXT BASED INFORMATION	BASED 998431 SUBJECT ANDHRA 28 GIST/PI/2018-19/01095						213,446.00
Central Goods and Service Tax (CGST)					9%	0.0	
State Goods and Service Tax (SGST)					9%	0.0	
Integrated Goods and Service Tax (IGST)				ds and Service Tax (IGST)	18%	0.00	
					Total	213,446.00	
Total Amount Received					Total Amount Received		213,446.00
				Tax Pavab	le Under Reverse Charge		No

VIDE Wire Transfer No./CBINR52019013010008752 INSTRUMENT DATE:30/01/2019

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of Springer-Nature.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -Springer-Nature.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature** and **GIST** only acts as an Authorised Representative for the purpose of collecting paymentand depositing GST collected from you (if any) with the Government.

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Receipt No.:PR/201800682 Date: 30/01/2019



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

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

Dear Sir/Madam.

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AAATL1037G1ZW

RECEIPT

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.

AICTE Unique ID : 1-2508773								
Description of Service	Service Accounting Code	Accounting Title Place of Supply State Subs.Quotation No.						
ON-LINE TEXT BASED INFORMATION	BASED 998431 ASME - ANDHRA PRADESH 28 GIST/PI/2018-19/01746							
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	220,002.00	
Total Amount Received					Total Amount Received		220,002.00	
				Tax Payab	le Under Reverse Charge		No	
Rupees - Two Lakh Tv	venty Thousan	d Two Rupe	es Only					

VIDE Wire Transfer No./CBINR52019013010008930 INSTRUMENT DATE:30/01/2019

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.

GIST-ACCOUNTS DEPT

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/201800681 Date: 30/01/2019



Authorized Representative for: AMERICAN SOCIETY OF CIVIL ENGINEERS 1801 ALEXANDER BELL DRIVE RESTON VIRGINIA VA 20191 U.S.A.

LAKIREDDY BALI REDDY COLLEGE OF ENGINEERING

L.B. REDDY NAGAR,

KRISHNA DISTRICT,

MYLAVARAM - 521230 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AAATL1037G1ZW

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.

Quotation No. /2018-19/01745	Subs. Quotation Date 23/01/2019	Taxable Amount 264,359.00		
/2018-19/01745	23/01/2019	264,359.00		
Central Goods and Service Tax (CGST)				
State Goods and Service Tax (SGST)				
Integrated Goods and Service Tax (IGST				
nount Received	ł	264,359.00		
Tax Payable Under Reverse Charge				
State Goods and Service Tax (SGST) Integrated Goods and Service Tax (IGST) Total Amount Received				

VIDE Wire Transfer No./CBINR52019013010008843 INSTRUMENT DATE:30/01/2019

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

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/201800680 Date: 30/01/2019



DELNET- Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kunj New Delhi-110070 State Name : Delhi, Code : 07 E-Mail : hkkaul@gmail.com

Receipt

Received with thanks fr	DM : LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING L. B. REDDYNAGAR, MYLAVARAM DIST. KRISHNA-521230 (DELNET MEM NO. 698)
The sum of	Indian Rupees Thirteen Thousand Five Hundred Seventy Only
By	: LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING; Central Bank of India (India) ECS 8000000000000000000000000000000000000
Remarks	AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 28-01-2019 TO 27-01-2020

**₹ 13,570.00/-

**Subject to Realisation





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2019/3623

Name and Address of Subscriber

То

The Principal Lakireddy Balireddy College of Engineeering L B Reddy Nagar, Mylavaram Krishna Andhra Pradesh - 521230

Date: 2019-01-30 Invoice No.: NLIST/18-19/1993 College GST No.: 37AAATL1037G1ZW College GST State Code: AP [28]

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2019 to March 2020	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 24139

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2019-01-30

Received with thanks from Lakireddy Balireddy College of Engineeering, Krishna, Andhra Pradesh A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH19030148204

Dated 2019-01-30 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2018-19.



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For Administrative Officer(PA & F)

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By Cash/NEFT/R Drawn on	RTGS/DD/Che	que* No.	RTGS	Date	30-Jan-18
Towards Subscr 0	iption of	IEEE ASPP	Online		
For the Period			Jan 2018 to Dec. 2018)		
Rs	4,60,845.0	0	For EBSCO Information Service	e Inida Pri	vate Ltd.



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Rupees Two Lakh Forty Nine Thousand Seven Hundred and Nine	ety Eight Only		•				

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ASME - 2018	GIST/SUB-INV/2017-18/00688	30/1/2018	193,630.00			
Rupees One Lakh Ninety Three Thousand Six Hundred Thirty On	ıly		·			

VIDE Wire Transfer No./CBINH18030161130

INSTRUMENT DATE:30/1/2018

1) Payment for Subscription Order/Supplementary Charge of online subscription of ejournals/edatabase by subscriber is against order forwarded to -THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS.

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ASCE - 2018	GIST/SUB-INV/2017-18/00375	30/1/2018	232,650.00			
Rupees Two Lakh Thirty Two Thousand Six Hundred Fifty Only						

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> Ref.No.:PR/201700390 Date: 30/1/2018



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The sum of	34 2	Indian Rupees Thirteen Thousand Five Hundre	ed Sever	nty Only	
By	;	LAKIREDDY BALIREDDY COLLEGE OF ENGINEERING; Central Bank of India (India) ECS	BR CODE (ISBN (CH (ISSTI)	28-Dec-2017	13,570.00
Remarks	:	AMOUNT RECEIVED TOWARDS ANNUAL INST FOR THE PERIOD 28-01-2018 TO 27-01-2019	TITUTIO	NAL MEMBER	



**₹ 13,570.00/-



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(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2018/3623

Name and Address of Subscriber To The Principal Lakireddy Balireddy College of Engineeering L B Reddy Nagar, Mylavaram Krishna Andhra Pradesh - 521230

SR. No. **Membership Fee Period of Membership** Amount In Rs **N-LIST Annual Membership Fee** 5,000.00 April 2018 to March 2019 1 CGST@0.00% 0.00 SGST@0.00% 0.00 900.00 IGST@18.00% 5,900.00 Total

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2018-03-13

Invoice No.: NLIST/17-18/847 College GST No.: 37AAATL1037G1ZW College GST State Code: AP [28]

Ashok Kumar Rai Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2018-03-13

Received with thanks from Lakireddy Balireddy College of Engineeering, Krishna, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CBINH18072185530 Dated 2018-03-13 drawn on Central Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2017-18.



Sincerely Yours

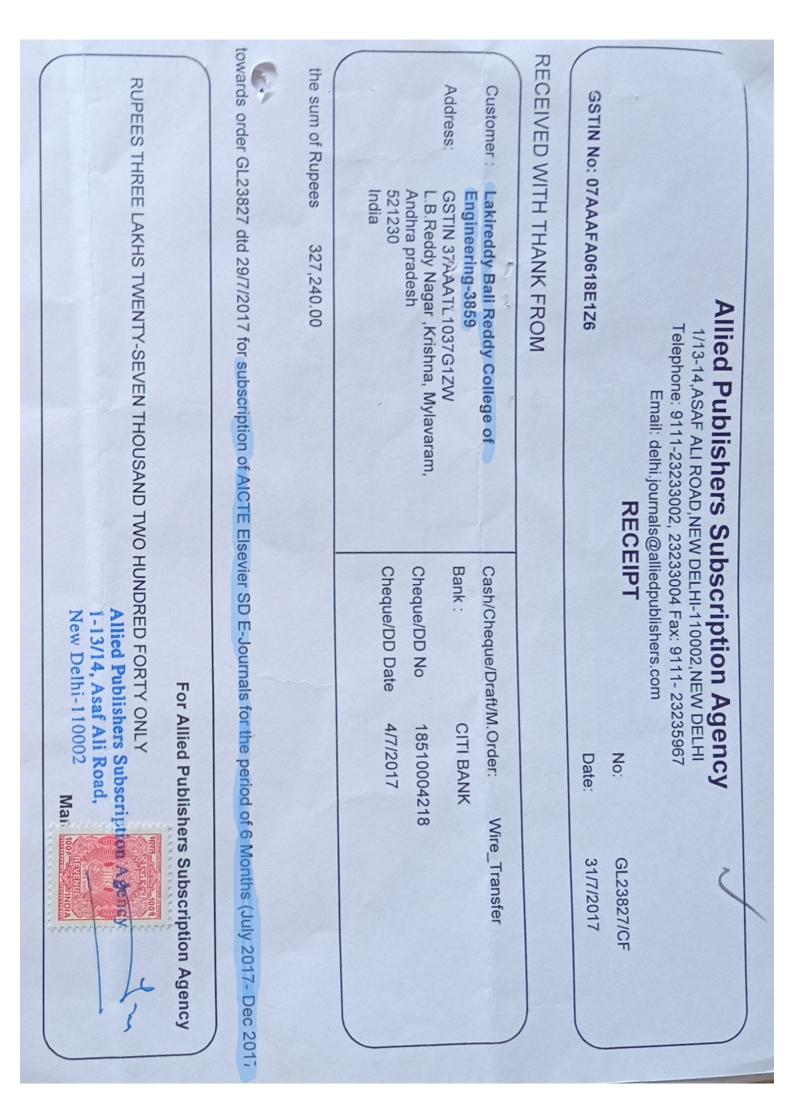
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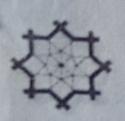
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By

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Remarks

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 28-01-2017 TO 27-01-2018



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**₹ 11,500.00/-

Dated 1-Dec-2016

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BRCE BRANCH MYLAVARAM సెంటల్ బ్యాంక్ ఆఫ్ ఇండియా सेन्ट्रल बैंक ऑफ इंडिया entral Bank of Ind BRANCH Date: 2/0.3.1.1.7. Wanted a RTGS / NEFT fund transfer on Infocity, Goudhinagabranch Bank SAT.Bank ARS. 57750]- (RS. P. The The Acuch hundred Fisty In favour of TOVELTBORET-NLIST A16 3110 4082 931. 7 FSC, SOJN \$ 012700 RTGS / NEFT Commission Rs..... RTGS / NEFT Charges MANAGE CASHIER

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Rupees Four Lakh Forty One Thousand Two Hundred Seven Only								

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Rupees One Lakh Eight Thousand Five Hundred and Fifty One Only								

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Rupees One Lakh Eighty Eight Thousand Four Hundred and Seventeen Only						

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The sum of

Indian Rupees Eleven Thousand Five Hundred Only

By Remarks

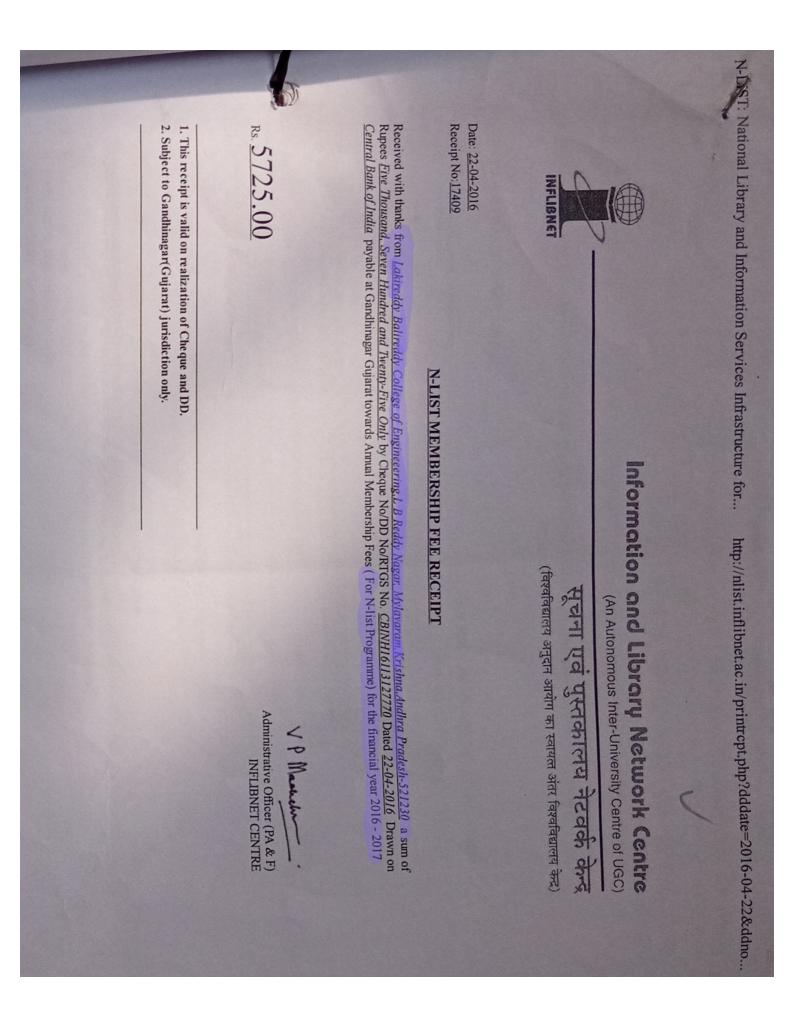
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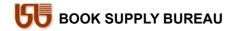
Cheque/DD DD 029402 20-Jan-2016 11,500.00 AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES FOR THE PERIOD 28-01-2016 TO 27-01-2017



**₹ 11,500.00/-

**Subject to Realisation





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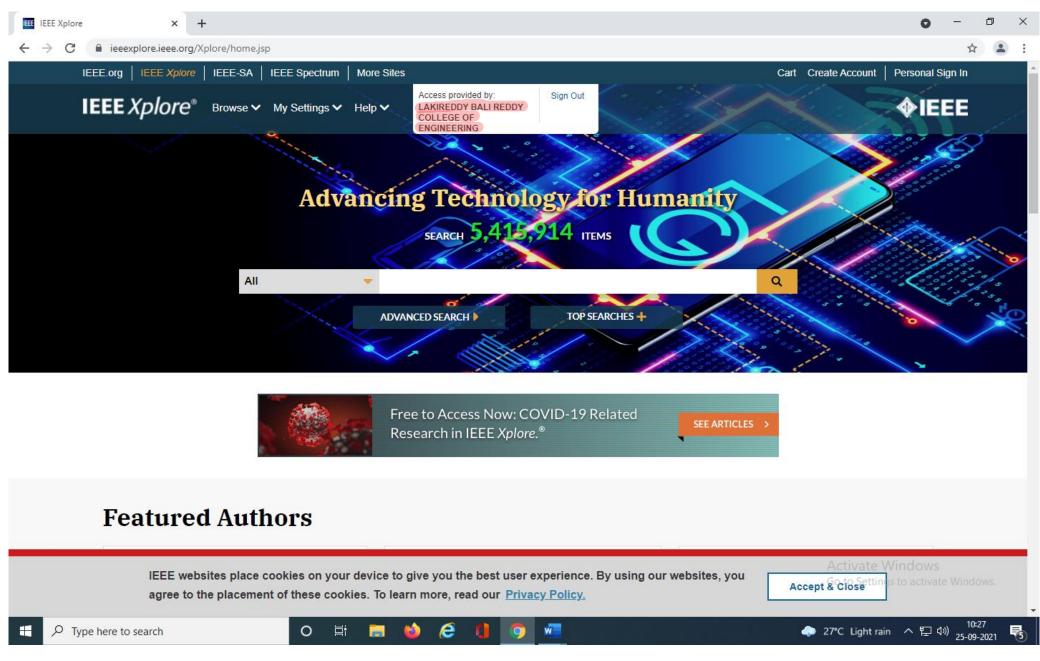
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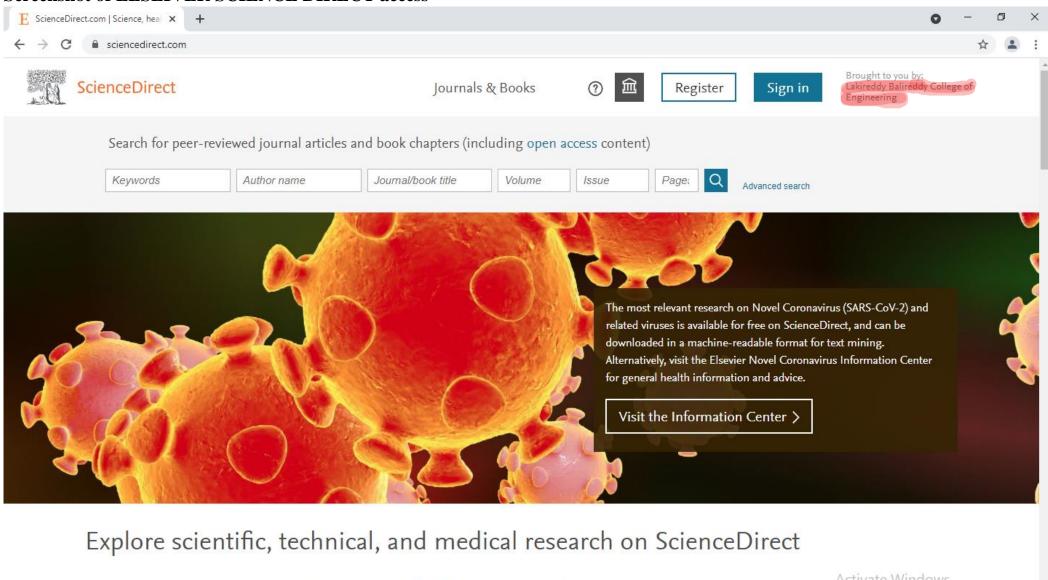
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Activate Windows Go to Settings to activate Windows.

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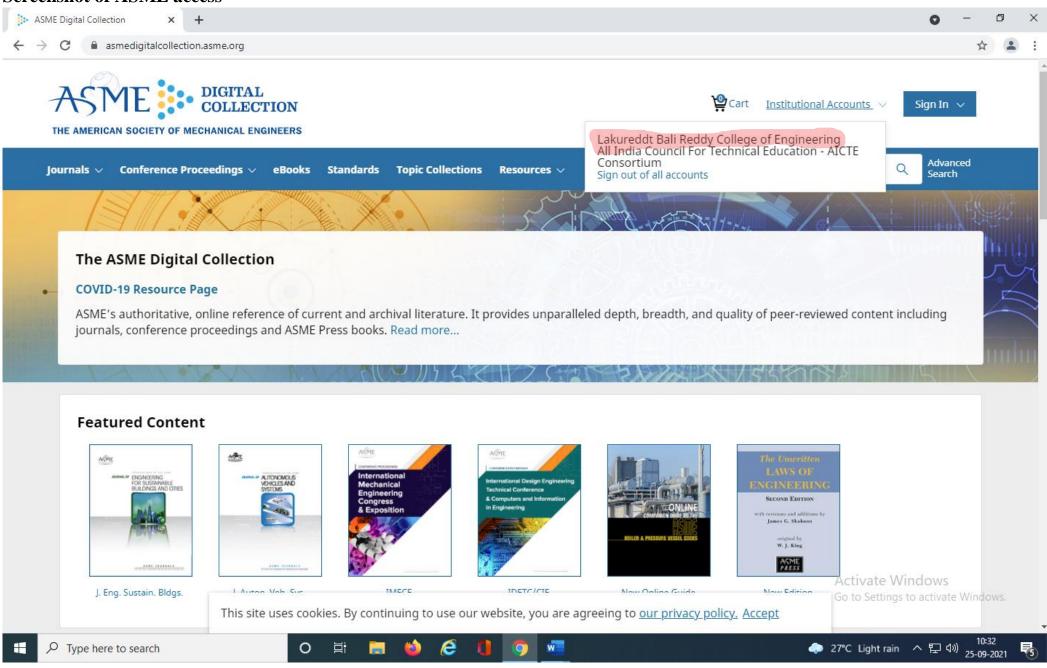


Screenshot of SPRINGER NATURE access

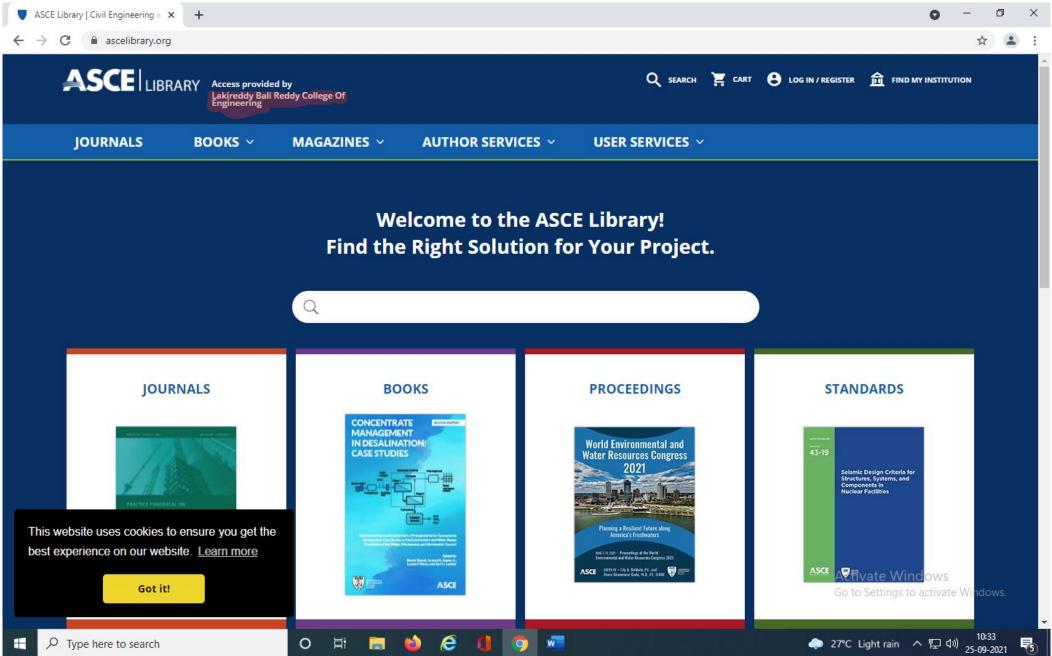
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Screenshot of ASME access



Screenshot of ASCE access

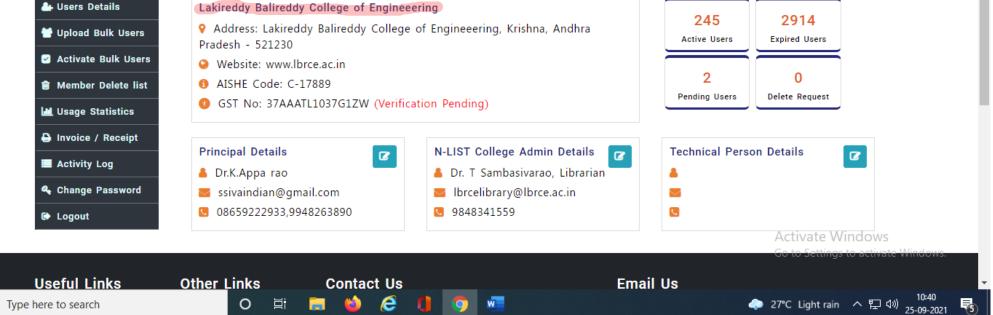


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