



Global Information Systems Technology

Authorized Dealer for:

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

Corporate Office :

877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
F : +91-124-4052913,
E : gistdel@gist.in,
W : www.gist.in,
PAN No.- AAQFG4530R
GSTIN No. - 06AAQFG4530R1ZS

G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR, NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH

Ref.No.:PR/201700583

Date: 22/2/2018

RECEIPT

Dear Sir/Madam,

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

AICTE Unique ID : 1-4717591			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASCE - 2018	GIST/SUB-INV/2017-18/02250	20/2/2018	206,866.00
Rupees Two Lakh Six Thousand Eight Hundred and Sixty Six Only			

VIDE Wire Transfer No./ANDBN18218510188

INSTRUMENT DATE:22/2/2018

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

2)GST Is applicable @18% on Online Information Retrieval / E-Journal/ E- Database (OIDAR) for Corporates, Vocational Institutes and Non Educational Organizations

GIST-ACCOUNTS DEPT

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

EBSCO

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/ 17-18/188

Received with thanks from*

G Pulla reddy Engineering College

Date 1-Mar-18

Sum of Rupees Four lacs eleven thousand five only

0

By Cash/NEFT/RTGS/DD/Cheque* No. RTGS Date 22-Feb-18

Drawn on 0

Towards Subscription of IEEE ASPP Online

0

For the Period Jan 18 to Dec 18

Rs. 4,11,005.00

For EBSCO Information Service India Private Ltd.

* Payment cheque is subjected to realization





Global Information Systems Technology

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

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016. (HARYANA) India,
T : +91-124-4614000,
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PAN No.- AAQFG4530R
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G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR, NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH

Ref.No.:PR/201700584

Date: 22/2/2018

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AICTE Unique ID : 1-4717591			
Title	SUB.ORD.NO.	DATE	AMOUNT
ASME - 2018	GIST/SUB-INV/2017-18/02251	20/2/2018	172,172.00
Rupees One Lakh Seventy Two Thousand One Hundred and Seventy Two Only			

VIDE Wire Transfer No./ANDBN18218510188

INSTRUMENT DATE:22/2/2018

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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Global Information Systems Technology

Authorized Dealer for:

ELSEVIER LTD

PO BOX 1270 1000 BG

Amsterdam Netherland

Corporate Office :

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Gurgaon - 122 016. (HARYANA) India,

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PAN No.- AAQFG4530R

GSTIN No. - 06AAQFG4530R1ZS

G PULLA REDDY ENGINEERING COLLEGE

G.PULLA REDDY NAGAR, NANDYAL ROAD,

KURNOOL - 518007 , ANDHRA PRADESH

Ref.No.:PR/201700585

Date: 22/2/2018

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Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **ELSEVIER LTD** 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 : 1-4717591			
Title	SUB.ORD.NO.	DATE	AMOUNT
ELSEVIER - ENGG & CS - 2018	GIST/SUB-INV/2017-18/01754	22/2/2018	518,649.00
Rupees Five Lakh Eighteen Thousand Six Hundred and Forty Nine Only			

VIDE Wire Transfer No./ANDBN18218510188

INSTRUMENT DATE:22/2/2018

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A S M E 150, Clove Road,
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Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
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E : gistdel@gist.in,
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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800972

Date: 22/2/2019

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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 - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01780	24/1/2019	2,20,002.22
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	2,20,002.22
Less : Tax deducted by you							22,000.00
Total Amount Received							1,98,002.00
Tax Payable Under Reverse Charge							No
Rupees - One Lakh Ninety Eight Thousand Two Rupees Only							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

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VIRGINIA VA 20191 U.S.A.

Corporate Office :
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KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800971

Date: 22/2/2019

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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 - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01781	24/1/2019	2,64,358.89
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	2,64,358.89
Less : Tax deducted by you							26,436.00
Total Amount Received							2,37,923.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Seven Thousand Nine Hundred and Twenty Three Rupees Only							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

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Date: 22/2/2019

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ON-LINE TEXT BASED INFORMATION	998431	ASME - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01780	24/1/2019	2,20,002.22
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	2,20,002.22
Less : Tax deducted by you							22,000.00
Total Amount Received							1,98,002.00
Tax Payable Under Reverse Charge							No
Rupees - One Lakh Ninety Eight Thousand Two Rupees Only							

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VIRGINIA VA 20191 U.S.A.

Corporate Office :
Unit No. 408 B, 4th Floor,
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G PULLA REDDY ENGINEERING COLLEGE
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ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/01781	24/1/2019	2,64,358.89
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	2,64,358.89
Less : Tax deducted by you							26,436.00
Total Amount Received							2,37,923.00
Tax Payable Under Reverse Charge							No
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Global Information Systems Technology

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PO BOX 1270 1000 BG
Amsterdam Netherlands

Corporate Office :

Unit No. 408 B, 4th Floor,
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New Delhi - 110017
T : +91-11-43176700,
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KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800970

Date: 22/2/2019

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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 - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00493	19/2/2019	6,71,162.00
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	6,71,162.00
Less : Tax deducted by you							66,603.00
Total Amount Received							6,04,559.00
Tax Payable Under Reverse Charge							No
Rupees -							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

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

EISI/18-19/ 1029

Date

7-Mar-19

Received with thanks from G.Pulla Reddy Engineering College

Sum of Rupees Four Lakh SixtySeven Thousand One Hundred SixtyFour Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

22-Feb-19

Drawn on

Towards Subscription of IEEE ASPP Online

For the Period

1-Jan-19

To

31 dec 19

For EBSCO Information Service India Private Ltd.

INR **4,67,164.00**

* Subject to realization in Bank





Global Information Systems Technology

Authorized Representative for:

ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherlands

Corporate Office :

Unit No. 408 B, 4th Floor,
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G PULLA REDDY ENGINEERING COLLEGE
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KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800970

Date: 22/2/2019

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ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00493	19/2/2019	6,71,162.00
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
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Less : Tax deducted by you							66,603.00
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Date

7-Mar-19

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Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,64,358.89
Less : Tax deducted by you							26,436.00
Total Amount Received							2,37,923.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Seven Thousand Nine Hundred and Twenty Three Rupees Only							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **AMERICAN SOCIETY OF CIVIL ENGINEERS**.
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GIST-ACCOUNTS DEPT

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



Global Information Systems Technology

Authorized Representative for:

ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherlands

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

G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800970

Date: 22/2/2019

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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 - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00493	19/2/2019	6,71,162.00
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	6,71,162.00
Less : Tax deducted by you							66,603.00
Total Amount Received							6,04,559.00
Tax Payable Under Reverse Charge							No
Rupees -							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

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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/18-19/ 1029

Date

7-Mar-19

Received with thanks from G.Pulla Reddy Engineering College

Sum of Rupees Four Lakh SixtySeven Thousand One Hundred SixtyFour Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

22-Feb-19

Drawn on

Towards Subscription of IEEE ASPP Online

For the Period

1-Jan-19

To

31 dec 19

For EBSCO Information Service India Private Ltd.

INR **4,67,164.00**

* Subject to realization in Bank





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
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G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201900477

Date: 20/12/2019

RECEIPT

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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/2019-20/00475	18/12/2019	2,26,802.00
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	2,26,802.00
Less : Tax deducted by you							24,529.00
Total Amount Received							2,02,273.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Two Thousand Two Hundred and Seventy Three Rupees Only							

VIDE Wire Transfer No./ANDBN19241623751

INSTRUMENT DATE:20/12/2019

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GIST-ACCOUNTS DEPT



Global Information Systems Technology

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

Corporate Office :
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
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G PULLA REDDY ENGINEERING COLLEGE
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NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201900476

Date: 20/12/2019

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ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00474	18/12/2019	2,72,538.00
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	2,72,538.00
Less : Tax deducted by you							29,475.00
Total Amount Received							2,43,063.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Forty Three Thousand Sixty Three Rupees Only							

VIDE Wire Transfer No./ANDBN19241623751

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PAN No.- AAQFG4530R
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G PULLA REDDY ENGINEERING COLLEGE

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NANDYAL ROAD,

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State Goods and Service Tax (SGST)						9%	0.00
Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	2,26,802.00
Less : Tax deducted by you							24,529.00
Total Amount Received							2,02,273.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Two Thousand Two Hundred and Seventy Three Rupees Only							

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VIRGINIA VA 20191 U.S.A.

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PAN No.- AAQFG4530R
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G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201900476

Date: 20/12/2019

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ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00474	18/12/2019	2,72,538.00
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	2,72,538.00
Less : Tax deducted by you							29,475.00
Total Amount Received							2,43,063.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Forty Three Thousand Sixty Three Rupees Only							

VIDE Wire Transfer No./ANDBN19241623751

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ELSEVIER LTD
PO BOX 1270 1000 BG
Amsterdam Netherlands

Corporate Office :

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Southern Park, D-2 Saket,
New Delhi - 110017
T : +91-11-43176700,
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G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
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Receipt No.:PR/201800970

Date: 22/2/2019

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ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00493	19/2/2019	6,71,162.00
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	6,71,162.00
Less : Tax deducted by you							66,603.00
Total Amount Received							6,04,559.00
Tax Payable Under Reverse Charge							No
Rupees -							

VIDE Wire Transfer No./ANDBN19231452225

INSTRUMENT DATE:22/2/2019

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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/ 807 Date 24-Dec-19

Received with thanks from G Pulla reddy Engineering College

Sum of Rupees Four Lakh EightySix Thousand Two Hundred FiftyNine Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 20-Dec-19

Drawn on

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-20 To 31-Dec-20

For EBSCO Information Service India Private Ltd.

INR 486,259.00

* Subject to realization in Bank





Global Information Systems Technology

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Amsterdam Netherlands

Corporate Office :

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New Delhi - 110017
T : +91-11-43176700,
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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201800970

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Integrated Goods and Service Tax (IGST)						18%	0.00
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Less : Tax deducted by you							66,603.00
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Rupees -							

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A S M E 150, Clove Road,
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Corporate Office :

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G PULLA REDDY ENGINEERING COLLEGE

G.PULLA REDDY NAGAR,

NANDYAL ROAD,

KURNOOL - 518007 , ANDHRA PRADESH

GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201900477

Date: 20/12/2019

RECEIPT

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ON-LINE TEXT BASED INFORMATION	998431	ASME - 2020	ANDHRA PRADESH	28	GIST/PI/2019-20/00475	18/12/2019	2,26,802.00
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	2,26,802.00
Less : Tax deducted by you							24,529.00
Total Amount Received							2,02,273.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Two Thousand Two Hundred and Seventy Three Rupees Only							

VIDE Wire Transfer No./ANDBN19241623751

INSTRUMENT DATE:20/12/2019

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GIST-ACCOUNTS DEPT



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1801 ALEXANDER BELL DRIVE RESTON
VIRGINIA VA 20191 U.S.A.

Corporate Office :
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G PULLA REDDY ENGINEERING COLLEGE
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NANDYAL ROAD,
KURNOOL - 518007 , ANDHRA PRADESH
GSTIN/UIN NO.- 37AAATG2792F1ZN

Receipt No.:PR/201900476

Date: 20/12/2019

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Less : Tax deducted by you							29,475.00
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KURNOOL - 518007 , ANDHRA PRADESH
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Receipt No.:PR/201800970

Date: 22/2/2019

RECEIPT

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ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2019	ANDHRA PRADESH	28	GIST/PI/2018-19/00493	19/2/2019	6,71,162.00
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Integrated Goods and Service Tax (IGST)						18%	0.00
						Total	6,71,162.00
Less : Tax deducted by you							66,603.00
Total Amount Received							6,04,559.00
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Rupees -							

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INSTRUMENT DATE:22/2/2019

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EISI/19-20/ 807 Date 24-Dec-19

Received with thanks from G Pulla reddy Engineering College

Sum of Rupees Four Lakh EightySix Thousand Two Hundred FiftyNine Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 20-Dec-19

Drawn on

Towards Subscription of IEEE ASPP ONLINE

For the Period 1-Jan-20 To 31-Dec-20

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PAN No.- AAQFG4530R
GSTIN No. - 07AAQFG4530R1ZQ

G PULLA REDDY ENGINEERING COLLEGE
G.PULLA REDDY NAGAR,
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Receipt No.:PR/202000638

Date: 20/03/2021

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ON-LINE TEXT BASED INFORMATION	998431	ASCE - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00261	01/03/2021	277,256.00
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	277,256.00
Less : Tax deducted by you							29,999.00
Total Amount Received							247,257.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Forty Seven Thousand Two Hundred and Fifty Seven Rupees Only							

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EBSCO International Inc.

EBSCO International, Inc.

5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 1098 Date 25-Mar-21

Received with thanks from G.Pulla Reddy Engineering College

Sum of Rupees Four Lakh NinetyFour Thousand Six Hundred SeventySeven Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 20-Mar-21

Drawn on -

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For the Period 1-Jan-21 To 31-Dec-21

For EBSCO International Inc.

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ON-LINE TEXT BASED INFORMATION	998431	ASME - 2021	ANDHRA PRADESH	28	GIST/PI/2020-21/00262	01/03/2021	230,753.00
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	230,753.00
Less : Tax deducted by you							24,965.00
Total Amount Received							205,788.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Five Thousand Seven Hundred and Eighty Eight Rupees Only							

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JAWAHARLAL NEHRU TECHNOLOGICAL UNIVERSITY ANANTAPUR
ANANTHAPURAMU -515002, ANDHRA PRADESH, INDIA

ACKNOWLEDGEMENT

RECEIPT OF PAYMENT TOWARDS JNTUA CONSORTIA FOF E-RESOURCES

This is to acknowledge the receipt of payment **Rs. 14,750/-** (Rupees Fourteen Thousand Seven Hundred and Fifty Only) from **G.Pulla Reddy Engineering College (Autonomous), Pulla Reddy Nagar, Nandyal Road, Kurnool – 518 007**, on date **05-01-2021** towards JNTUA Consortia for e-Resources for subscribing to the J-GATE Engineering & Technology with resource sharing facility for the year 2021.




Signature of the Registrar with Seal



REGISTRAR
J.N.T.U. Anantapur
ANANTAPURAMU-515002



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5724, Highway 280 East, Brimingham Alabama -35242 USA

EISI/20-21/ 1098 Date 25-Mar-21

Received with thanks from G.Pulla Reddy Engineering College

Sum of Rupees Four Lakh NinetyFour Thousand Six Hundred SeventySeven Only

By Cash/WireTrf/DD/Cheque* No. Wire Trf Date 20-Mar-21

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Towards Subscription of IEEE ASPP ONLINE

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Total Amount Received							247,257.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Forty Seven Thousand Two Hundred and Fifty Seven Rupees Only							

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