



CENTRAL LIBRARY

4.2.3. Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during the last five years




Year 3

2017-2018 Journal Bills

Year 3 (2017-2018) - SUMMARY

JOURNAL BILLS:

S.No.	Invoice No. & Date	Subscription Agency	Amount
1	7v7R1491297838, KA361491297936, Uhlj1491297698, dt. 04.04.2017	Invent Journals P Ltd.	22000.00
2	SKNA1510819208,rmRj1515138868, kD711510819420,dt. 18.12.2017	Invent Journals P Ltd.	95663.00
3	030& 031, dt. 01.02. 2017	E.M. Balaji & Co.,	90457.00
4	BCIT:D- 4, dt. 15.01.2018	Indian Bar Review	16000.00
5	8759,8758&8760, dt.18.05.2016	Mother India Associates	394346.00
6	6402, 25.01.2018	Caxton Publications P Ltd.,	94935.00
7	Q085, dt. 20.12.2017	E.M. Balaji & Co.,	92804.00
8	8861,8862,8863&8864,dt. 09.02.2018	Mother India Associates	413864.00
9	D/038, dt. 19.03.2018	UMI	24000.00
10	8865,8866,8867&8869,dt. 09.02. 2018	Mother India Associates	462291.00
		Total	1706360.00


REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)
Vellan Nagar, P.W. Vakkolasingam Road,
Jatihvarasu, Chennai-600 117.


9-2

INVOICE

<p>inventi <small>spreading knowledge</small> Date : 05/01/2018 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACC13010M Corporate Identity No. : U73100MP2010PTC023442</p>	<p>Order No : kD711510819420 Payment Mode : Cheque/DD Cheque/DD No. : 040247 Date : 12/18/2017 Subscription Period : 01-Jan-2018 to 31-Dec-2018</p>
<p>Subscriber : Library, Vels University E-mail : library@velsuniv.org Mobile : 9444731428 Address : Mr S V Thambi, Librarian Vels University Velan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117</p>	<p>Delivery Address : Mr S V Thambi, Librarian Vels University Velan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117</p>

Plan Name : Subscriber Choice (A la carte) Pack		
1	Inventi Impact Antennas & Propagation	Rs 3000
2	Inventi Impact Artificial intelligence	Rs 3000
3	Inventi Impact Civil Engineering	Rs 3000
4	Inventi Impact Cloud Computing	Rs 3000
5	Inventi Impact Computer Networks & Communications	Rs 3000
6	Inventi Impact Digital Multimedia Broadcasting	Rs 3000
7	Inventi impact Energy & Power	Rs 2000
8	Inventi Impact Engineering Mathematics	Rs 3000
9	inventi Impact Human-Computer Interaction	Rs 3500
10	Inventi Impact Information Security	Rs 3000
11	inventi impact Mechanical Engineering	Rs 3000
12	Inventi Impact Microwave	Rs 3000
13	Inventi Impact Power Electronics	Rs 3000
14	inventi Impact Robotics	Rs 3000
15	Inventi Impact Signal Processing	Rs 3000
16	Inventi Impact Soft Computing	Rs 3000
17	Inventi Impact Software Engineering	Rs 1500
18	Inventi Impact Structure & Design	Rs 3000
19	Inventi impact VLSI	Rs 3000
20	Inventi Impact Wireless Communications & Networking	Rs 3000
21	Inventi Impact Biomedical Analysis	Rs 3000
22	inventi Impact Biomedical Engineering	Rs 3000
23	Inventi Impact Biomedical Imaging	Rs 4000
24	Inventi impact Aerospace Engineering	Rs 3000



25	Invent Impact Nanotech & Biotech Edg	Rs 3000
With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.		
Total Amount : Rs 74000.00		Net Amount Payable : Rs 55500.00
Discount Amount : Rs 18500		
Net Amount Paid : Rs 55500.00/-		
For Online Access (Login as Subscriber) User Name : vels Password : vels@14		
<ul style="list-style-type: none"> • The invoice refers to print subscription of the journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free. • Subscriptions are available on yearly basis. • Rates and conditions are subjected to change. • Subject to realisation of cheques. 		
 VELS UNIVERSITY PVT. Ltd.		

INVOICE

<p>inventi <small>www.inventi.in</small> Date : 05/01/2018 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACCI3010M Corporate Identity No. : U73100MP2010PTC023442</p>	<p>Order No : SKNA1510819208 Payment Mode : Cheque/DD Cheque/DD No. : 040248 Date : 12/18/2017 Subscription Perled : 01-Jun-2018 to 31-Dec-2018</p>
<p>Subscriber : Library, Vels University E-mail : library@velsuniv.org Mobile : 9444731428 Address : Mr S V Thambi, Librarian Vels University Velan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117</p>	<p>Delivery Address : Mr S V Thambi, Librarian Vels University Velan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117</p>

Plan Name : Subscriber Choice (A la carte) Pack		
1	Inventi impact Business Research & Reviews	Rs 1250
2	inventi Impact Human Resource	Rs 3000
3	Inventi Impact International Trade	Rs 3000
4	Inventi Impact Retailing & Consumer Services	Rs 3000
5	inventi Impact Supply Chain & Logistics	Rs 3000
6	inventi Impact SMEs	Rs 4000
7	Inventi Impact Start-Ups	Rs 1500
With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.		

Total Amount : Rs 18750.00	Net Amount Payable : Rs 14063.00
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Discount Amount : Rs 4687

Net Amount Paid : Rs 14063.00/-

For Online Access (Login as Subscriber)
 User Name : veis
 Password : vels@14

- The invoice refers to print subscription of the Journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free.
- Subscriptions are available on yearly basis.
- Rates and conditions are subjected to change.
- Subject to realization of cheque.

For Inventi Journals Pvt. Ltd.



INVOICE

<p>inventi <small>Dr. J. K. Mishra</small> Date : 05/01/2018 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subscription@inventi.in, info@inventi.in PAN NO. : AACCI3010M Corporate Identity No. : U73100MP2010PTC023442</p>	<p>Order No : muRj1515138868 Payment Mode : Cheque/DD Cheque/DD No. : 040249 Date : 12/18/2017 Subscription Period : 01-Jan-2018 to 31-Dec-2018</p>
<p>Subscriber : Library, Vels University, School of Pharmaceutical Sciences E-mail : library@velsuniv.org Mobile : 9444731428 Address : Librarian Vels University, School of Pharmaceutical Sciences Vellanagar, Pallavaram, Chennai - 600117 Tamilnadu</p>	<p>Delivery Address : Librarian Vels University, School of Pharmaceutical Sciences Vellanagar, Pallavaram, Chennai - 600117 Tamilnadu</p>

Plan Name : Subscriber Choice (A la carte) Pack

1	Inventi impact Pharm Tech	Rs 1250
2	inventi impact NDDS	Rs 3000
3	Inventi impact Ethnopharmacology	Rs 1250
4	Inventi Impact Pharm Analysis & Quality Assurance	Rs 3000
5	Inventi Impact Med Chem	Rs 3000
6	Inventi Impact Clinical Research	Rs 3000
7	Inventi Impact Pharmacy Practice	Rs 3000
8	Inventi Impact Molecular Pharmacology	Rs 3000
9	inventi Impact Cosmeceuticals	Rs 3500
10	Inventi Impact Nutraceuticals	Rs 3000
11	inventi Impact Bioinformatics	Rs 2000
12	Inventi Impact Pathology	Rs 4000

With each Impact Journal (Print Version) online version of the respective Rapid & Impact Journal is free.

Total Amount : Rs 33000.00	Net Amount Payable : Rs 26100.00
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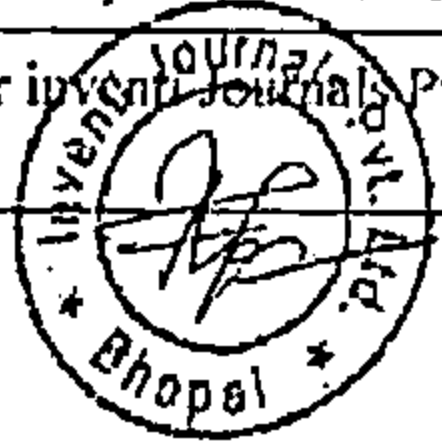
Discount Amount : Rs 6900

Net Amount Paid : Rs 26100.00/-

For Online Access (Login as Subscriber)
 User Name : velsuniversity
 Password : vels@432

- The invoice refers to print subscription of the Journals. With each Impact Journal (print version) online version of the respective Rapid & Impact Journals is free.
- Subscriptions are available on yearly basis.
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- Subject to realization of cheque.

For inventi Journals Pvt. Ltd.



EM-BALAJI
Co.

A INTEGRATED LAW HOUSE

Stockist: All India Reporter Pvt Ltd

H.O.: 279/2, Pycrofts Road, Entrance From Sydoji Lane, Triplicano, Chennai - 600 005.
Ph: 044- 28419889 / 42618921
e-mail: lingjobal15@gmail.com / air_balaji@yahoo.co.in
B.O.: O/N.84, N/N.74, Govt. Arts College Road, Opp.: Dist-Court, Coimbatore - 641 018.
Ph: 0422-2210007 / 9443712790
e-mail: mld2011@rediffmail.com

To: THE REGISTRAR
VEL'S UNIVERSITY
VELAN NAGAR
PALLAVARAM - CH-117

Invoice No. 030 Date: 1.2.2017
Order No. Date: 1.2.2017
Delivery / [redacted]
GR No. GR Date
Transport

S.No.	DESCRIPTION / PUBLISHERS	Author	Unit Price	Qty.	Gross Amount	Disc (%)	Net Amount
1.	ALL INDIA REPORTER - 2017		8450	1	8450	-	8450
2.	CRIMINAL LAW JOURNAL - 2017		6050	1	6050	-	6050
3.	CRIMES - 2017		4350	1	4350	-	4350
4.	CONSUMER PROTECTION REPORTS 2017		3410	1	3410	-	3410
5.	CURRENT TAMIL NADU CASES 2017		4700	1	4700	-	4700
6.	MADRAS LAW JOURNAL - 2017		6284	1	6284	-	6284
7.	SUPREME COURT CASES - 2017		10900	1	10900	-	10900

Total No. of Books = Total 44144

Rupees: FORTY FOUR THOUSAND ONE HUNDRED FORTY FOUR ONLY

Remark: Conversion Rate :- Re. 1.00

Binding Charges (+)
NET TOTAL 44144

Customer's Signature

E. & O.E.

- Cheque / Draft should be drawn in favour of E.M. Balaji & Co. Chennai
- Please Quote our bill no. with its date while making payment for correct appreciation
- 24% interest will be charged, if not paid on due date of payment.
- Certify that publisher's price has been changed
- Books once sold will not be taken back or exchanged

For E.M. Balaji & Co.
Authorized Signatory



EM BALAJI
Co.

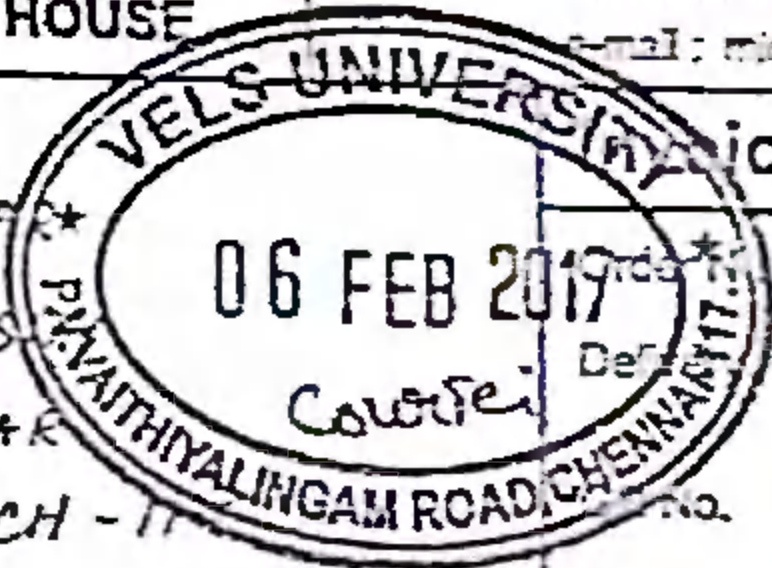
H.O.: 279/2, Pyroffs Road, Entrances From Sydoj Lane, Tropicane, Chennai - 600 005
Ph: 044-28419889 / 42618921
e-mail: tnglobal15@gmail.com / air_balaji@yahoo.co.in

B.O.: 021/83, NINTA, Govt. Arts College Road, Opp: Dist Court, Coimbatore - 641 012.
Ph: 0422-2211007 / 8443712790
e-mail: ml2011@rediffmail.com

A INTEGRATED LAW HOUSE

To:

THE REGISTRAR
VEL'S UNIVERSITY
VELAN NAGAR
PALLAVARAM CH - II



Invoice No. 031

Date: 1-2-2017

Date: 1-2-2017

GR Date

S.No.	DESCRIPTION / PUBLISHERS	Author	Unit Price	Qty.	Gross Amount	Disc (%)	Net Amount
1.	AIR - LABOUR & INDUSTRIAL CASES-2017		6600	1	6600	-	6600
2.	AIR CIVIL CASES - 2017		3900	1	3900	-	3900
3.	AIR - SUPREME COURT CIVIL - 2017		2700	1	2700	-	2700
4.	AIR - SUPREME COURT CRIMINAL - 2017		2700	1	2700	-	2700
5.	AIR - ACCIDENT CLAIMS & COMPENSATION CASES - 2017		3900	1	3900	-	3900
6.	AIR - LAW LINES - 2017		1200	1	1200	-	1200
7.	AIR - CHEQUE DISHONOUR REPORTS		2400	1	2400	-	2400
8.	CORPORATE LAW ADVISOR - 2017		8075	1	8075	-	8075
9.	COMPANY CASES - 2017		7750	1	7750	-	7750
10.	LAW FINDER LIBRARY EDITION - 2017		7088	1	7088	-	7088

Total No. of Books =

Total

46313

Rupees: FORTY SIX THOUSAND THREE HUNDRED THIRTEEN ONLY

Remark:

Conversion Rate :- Re. 1.00

Binding Charges (+)

NET TOTAL

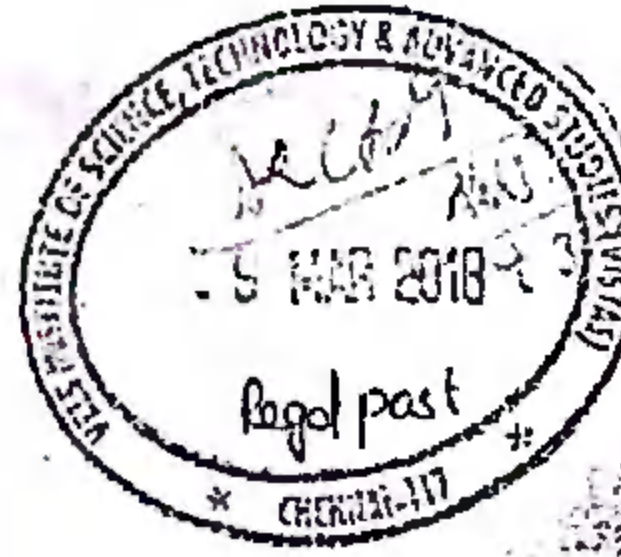
46313

Customer's Signature

E. & O.E.

- Cheque / Draft should be drawn in favour of E.M. Balaji & Co. Chennai
- Please Quote our bill no. with its date while making payment for correct appreciation
- 24% interest will be charged, if not paid on due date of payment.
- Certify that publisher's price has been changed
- Books once sold will not be taken back or exchanged





THE BAR COUNCIL OF INDIA TRUST
21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN)
NEW DELHI-1100 02. PHONE: 011-49225045, E-mail : trustbci@gmail.com

BCIT:D: 4 /2018(Circular No. 1/2018)

Dated:15.1.2018

1. The Principal/Librarian (Law),
Of all the Law Colleges Imparting Legal Education in India
2. The Registrars/Deans/Head of the Department/Librarian (law)
Faculty of Law all the Universities imparting Legal Education in India

Sirs/Madam,

The Subscription for the Year -2018 is due from January, 2017 for annual membership for Indian Bar Review (10sets) for the year 2018.

In view of the above you are advised to enroll your institution as an **ANNUAL MEMBER** for IBR for the year 2018 by sending Demand Draft for Rs. 16,000/- (Rs.15,000/- for 10 set and Rs.1000/- towards courier charges/postal charge) in favour of "Bar Council of India Trust" payable at New Delhi.

As you know that subscription is payable in advance by way of demand draft only in the name of "Bar Council of India Trust" w.e.f January -2017 and payable at New Delhi. The 10 sets of Indian Bar Review will be sent to your University/ law college as applicable through regd. Book post or through Courier quarterly. For placing the order with the Bar Council of India Trust the subscription form is enclosed with this circular.

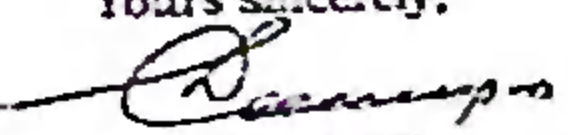
You can place your order by writing to the Secretary Incharge Bar Council of India Trust at its office address for the journal with full detail of postal Address along with the payment by way of Demand Draft only for back issues of Indian Bar Review you may write detail in the letter. For any further query mail at trustbci@gmail.com or 01149225045 or 011-49225045 (10.00 am to 5.00 pm).

As earlier years you have been informed that non-compliance of the above circular, The names of the law colleges/ universities will be included in the list of defaulters of non-compliance of RULES OF THE Bar Council of India for its publication Indian Bar Review.

Please ignore this circular if your University/College has already paid the subscription.

Thanking you,

Yours sincerely,


[C.S. Kandpal]
Secretary Incharge
Encl: As above.

Note:- Out station cheques will not be entertained only Demand draft will be accepted.

SUBSCRIPTION FORM

FOR INDIAN BAR REVIEW FOR 2018

To,

Secretary In-charge
Bar Council of India Trust
21, Rouse Avenue Institutional Area
New Delhi 110002

Sub:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)

Sir,

We are enclosing DD Number 041283 dated 09-04-2018 for
Rs. 16,000/- (Rs. Sixteen Thousand Only) drawn in the name "Bar
Council of India Trust" towards Subscription of "Indian Bar Review"
for the year -2018 including postal/ courier charges.

You are requested to supply the 10 Set of Indian Bar Review as per your
circular.

Sincerely,

**Senders Full Address with seal /
With Contact Number :**

The Librarian,

Vels Institute of Science, Technology

& Advanced Studies (VISTAS),

Pallavaram,

Chennai - 117.

P-5



Mother India Associates

Post Box No.7361 (Old No.: 818) New No.: 92, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nagar, Chennai - 40. Tamil Nadu, India. Telefax : 91-044-26265758 Coll : 9444293226
 E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
 TIN : 33721042785. CST : 821262 / dt. 9.2.2005

Invoice

THE REGISTRAR
 VELS UNIVERSITY

VELAN NAGAR, P. V. VATHIYALINGAM
 ROAD, PALLAVARAM, CHENNAI - 600117,

394346

SI No: 8759
 SI Date: 18-May-16
 Order Reference: RENEW
 Sub. for the year: 2016

Sl. No	Journal	Curr.	--PROFORMA--			--INVOICE--				
			Foreign	INR	Old Conv.	Foreign	Disc. amt	INR	New Conv.	Dif. In Rupees
1	CHEM. & PHAR. BULLETIN	DL	762.00	52,945.28	70.90	762.00	2.00	52,945.28	70.90	0.00
2	IND. JNL. OF FIBRE & TEXTILE RESEARCH	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
3	IND. JNL. OF CHEMICAL TECHNOLOGY	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
4	JNL. OF IND. CHEMICAL SOCIETY	RS	5,500.00	5,390.00	1.00	5,500.00	2.00	5,390.00	1.00	0.00
5	JNL. OF SCIENTIFIC & INDUSTRIAL RESEARCH	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
6	JNL. OF SCIENTIFIC TEMPER	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
			Total Amount:	65,979.28				65,979.28		0.00

for Mother India Associates



Mother India Associates

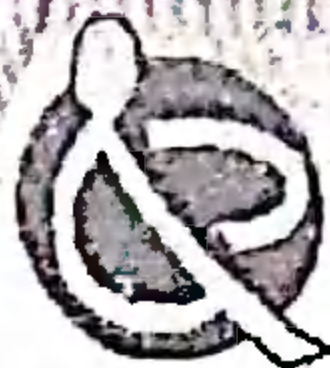
Post Box No:7361 (Old No.: 818) New No.: 92, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nagar, Chennai - 40. Tamil Nadu, India. Telefax : 91-044-26265758 Cell : 9444293226
 E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
 TIN : 33721042785 CST : 821252 / dt. 9.2.2005

Invoice

THE SECRETARY
 VELS UNIVERSITY, SCHOOL OF ENGINEERING
 VELAN NAGAR, P.V.VAITHIALINGAM ROAD, PALLAVARAM,
 CHENNAI-600 117.

SI No: 8760
 SI Date: 18-May-16
 Order Reference: RENEW
 Sub. for the year: 2016

Journal	Curr.	—PROFORMA—			—INVOICE—				
		Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
Antennas & Propagation	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
Artificial Intelligence	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
Civil Engineering	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
CIVIL ENGINEERINGS	PD	225.00	22,645.35	102.70	225.00	2.00	22,645.35	102.70	0.00
CLOUD COMPUTING	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
COMPUTER & COMPOSITION	DL	618.00	42,939.88	70.90	618.00	2.00	42,939.88	70.90	0.00
COMPUTER NETWORKS & COMMUNICATIONS	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
Digital Multimedia Broadcasting	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
DIGITAL SIGNAL PROCESSING: A REVIEW	DL	862.00	59,893.48	70.90	862.00	2.00	59,893.48	70.90	0.00
ELECTRICAL LIGHT & POWER	DL	225.00	15,633.45	70.90	225.00	2.00	15,633.45	70.90	0.00
ENERGY & POWER	RS	2,000.00	1,960.00	1.00	2,000.00	2.00	1,960.00	1.00	0.00
ENGINEERING Mathematics	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
Human-Computer Interaction	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
INDIAN JNL. OF PURE & APPLIED PHYSICS	RS	3,200.00	3,136.00	1.00	3,200.00	2.00	3,136.00	1.00	0.00
INDIAN JNL. OF ENGG. & MATERIAL	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
INDIAN HIGHWAYS	RS	800.00	784.00	1.00	800.00	2.00	784.00	1.00	0.00
Information Security	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
INTL. JNL. OF COMP. INTEL. &	DL	578.00	40,160.60	70.90	578.00	2.00	40,160.60	70.90	0.00



Mother India Associates

Post Box No.7361 (Old No.: 818) New No.: 92, First Floor, G-Block, 1st Street, 11th Main Road,
Anna Nagar, Chennai - 40. Tamil Nadu, India. Telefax : 91-044-26265758 Cell : 9444293226

E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com

TIN : 33721042785 CST : 821252 / dt. 9.2.2005

Invoice

THE SECRETARY
VELS UNIVERSITY, SCHOOL OF ENGINEERING

VELAN NAGAR, P.V.VAITHYALINGAM ROAD, PALLAVARAM,
CHENNAI-600 117.

SI No: 8760
SI Date: 18-May-16
Order Reference: RENEW
Sub. for the year: 2016

—PROFORMA—

—INVOICE—

Sl. No	Journal	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	DHY. In Rupees
19	INTEL JNL OF ELECTRONICS & COMPUTER	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
20	IOSR JNL. OF ELEC. & COMM. ENGG.	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0
21	IOSR JNL. OF MOBILE COMPUTING & APPLI.	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0
22	JNL. OF THE INST. OF ENGG. (INDIA) SERIES - (B)	RS	5,600.00	5,488.00	1.00	5,600.00	2.00	5,488.00	1.00	0
23	JNL. OF THE INST. OF ENGG. (INDIA) SERIES - C	RS	5,600.00	5,488.00	1.00	5,600.00	2.00	5,488.00	1.00	0
24	JNL. OF THE INST. OF ENGG. (INDIA) SERIES (A)	RS	5,600.00	5,488.00	1.00	5,600.00	2.00	5,488.00	1.00	0
25	Mechanical Engineering	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
26	Microwave	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
27	Power Electronics	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
28	RESOURCES, ENERGY & DEVELOP (TERI)	RS	1,500.00	1,470.00	1.00	1,500.00	2.00	1,470.00	1.00	0
29	Robotics	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
30	Signal Processing	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
31	Soft Computing	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
32	Software Engineering	RS	1,500.00	1,470.00	1.00	1,500.00	2.00	1,470.00	1.00	0
33	Structure & Design	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
34	VLSI	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
35	Wireless Comm. & Networking	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0
			Total Amount:	271,530.76				271,530.76		0.00

for Mother India Associates



Mother India Associates

Post Box No.7361 (Old No.: 818) New No.: 92, First Floor, G-Block, 1st Street, 11th Main Road,
Anna Nagar, Chennai - 40, Tamil Nadu, India: Telex : 91-044-26265758 Cell : 9444293226
E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.co
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Invoice

REGISTRAR
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AN NAGAR, P. V. VAITHIYALINGAM
D. PALLAVARAM, CHENNAI - 600117.

SI No: 8758
SI Date: 18-May-16
Order Reference: RENEW
Sub. for the year: 2016

Journal	-PROFORMA-				-INVOICE-				
	Curr.	Foreign	INR	Old Rate	Foreign	Disco amt	INR	New Conv.	Diff. In Rupees
SICAL THERAPY	DL	249.00	17,301.02	70.90	249.00	2.00	17,301.02	70.90	0.00
SIO THERAPY	DL	569.00	39,535.26	70.90	569.00	2.00	39,535.26	70.90	0.00
Total Amount:			56,836.28				56,836.28		0.00

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e mail : mld2011@rediffmail.com

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To :

THE REGISTRAR, (VISTAS)
V.L'S UNIVERSITY,
PALLAVARAM,
CHENNAI - 600117

Invoice No. 0085

Date: 20-12-2017

Order No.

Date :

Delivery /

GR No.

GR Date

Transport

S.No	DESCRIPTION / PUBLISHERS	Author	Unit Price	Qty.	Gross Amount	Disc (%)	Net Amount
1	AIR-Labour & Industrial Cases-2018		7500	1	7,500.00	-	7,500.00
2	AIR Civil Cases- 2018		4320	1	4,320.00	-	4,320.00
3	AIR Supreme Court Civil -2018		3060	1	3,060.00	-	3,060.00
4	AIR Supreme Court Criminal 2018		3060	1	3,060.00	-	3,060.00
5	AIR Accident Cases -2018		4500	1	4,500.00	-	4,500.00
6	AIR Law Lines - 2018		1680	1	1,680.00	-	1,680.00
7	AIR - Cheque Dishonour Reports		2760	1	2,760.00	-	2,760.00
8	Corporate Law Advisor - 2018		8250	1	8,250.00	-	8,250.00
9	Company Cases-2018		8650	1	8,650.00	-	8,650.00
10	All India Reporter - 2018		9750	1	9,750.00	-	9,750.00
11	Criminal Law Journal - 2018		6750	1	6,750.00	-	6,750.00
12	Crimes - 2018		4450	1	4,450.00	-	4,450.00
13	Consumer Protection Reporter - 2018		3790	1	3,790.00	-	3,790.00
14	Current Tamilnadu Cases - 2018		4800	1	4,800.00	-	4,800.00
15	Madras Law Journal - 2018		6484	1	6,484.00	-	6,484.00
16	Supreme Court Cases - 2018		13000	1	13,000.00	-	13,000.00

Total No. of Books =

Total

92,804.00

Rupees :Ninty two thousand eight hundred and four only

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E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33A1QP89687G1ZT

Invoice

876155

THE REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
FALLAVARAM, CHENNAI - 600117,

Invoice No: 8865
Invoice Date: 09/02/2018
Order Reference: RENEW
Sub. for the year: 2018

Sl. No.	Journal	IBSN	Curr.	PROFORMA				INVOICE			Diff. In Rupees
				Foreign	INR	41% Conv.	Foreign Disc. %	INR	New Conv.		
1	ACM TRANS.ON EMBEDDED COMPUTING	490290 20	DL	702.00	45,749.34	66.50	702.00	2.00	45,749.34	66.50	0.00
2	ACM TRANS.ON MULTIMEDIA	490290 20	DL	648.00	42,230.16	66.50	648.00	2.00	42,230.16	66.50	0.00
3	ADVANCES IN COMPELSCIENCE &	490110 10	RS	3,000.00	2,940.00	1.00	3,000.00	1.00	2,940.00	1.00	0.00
4	INTL. OF OF COMPU. MATHS SCI &	490110 10	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
5	INTL. OF INFORMATION AND SYSTEM	490110 10	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
6	INTL. OF MULTIMEDIA PROCESSING &	490110 10	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
7	INTL. OF NETWORK TECHNOLOGY	490110 10	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
8	OPEN SOURCE FOR YOU (LINUX FOR YOU)	490110 10	RS	1,440.00	1,411.20	1.00	1,440.00	2.00	1,411.20	1.00	0.00
9	SEARCH (COMPUTER ARCHITECTURE)	490290 20	DL	97.00	6,323.49	66.50	97.00	2.00	6,323.49	66.50	0.00
10	SIGPLAN (PROGRAMMING LANGUAGE)	490290 20	DL	205.00	13,359.85	66.50	205.00	2.00	13,359.85	66.50	0.00
11	SIGSOFT SOFTWARE ENGINEERING	490290 20	DL	60.00	3,910.20	66.50	60.00	1.00	3,910.20	66.50	0.00
Total Amount:					130,622.24				130,622.24		0.00

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B.A.

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Pre Receipt Invoice

inventi spreading knowledge Inventi Journals P Ltd SDX 82, Minal Residency, J K Road, Bhopal-462023 (91-98270-99512(1)) E-mail : subscription@inventi.in , info@inventi.in PAN NO. : AACCE3010M Corporate Identity No. : U73100MP2010PTC023442		Order No : 7v7R1491297838 Date : 04/04/2017 Payment Mode : Pending Subscription Period : 01/01/2017 to 31/12/2017
Subscriber : Library, Vels University Address : Mr S V Thambi, Librarian Vels University (Department of Engineering) Vclan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117	Delivery Address : Mr S V Thambi, Librarian Vels University (Department of Engineering) Vclan Nagar P V Vaithiyalingam Road Pallavaram Chennai - 600117	
Plan Name : Subscriber Choice (A la carte) Pack		
1	Inventi Impact Biomedical Analysis	Rs 3000
2	Inventi Impact Biomedical Engineering	Rs 3000
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5	Inventi Impact Nanotech and Bionic Engg	Rs 3000
		Total Rs 16000
With each Impact Journal (Print Version) online versions of the respective Rapid & Impact Journals is free.		
Total Amount : Rs 16000	Discount Amount : Rs 3200	Net Amount Payable : Rs 12800 ✓
<ul style="list-style-type: none"> • *All payment should be done favouring "Inventi Journals Pvt. Ltd." online/ multicity cheque/ DD payable at : ○ SBI (Minal Mall, Bhopal) A/c : 31891306646, IFSC : SBIN0010528. • The invoice refers to print subscription of the journals. With each Impact Journal (print version) online versions of the respective Rapid & Impact Journals is free. • Subscriptions are available on yearly basis. • Rates and conditions are subjected to change. • Subject to realisation of Cheque. 		
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 Corporate Identity No.: UTR1000672010PTC025442

Order No: KA561491297936
 Date: 04/04/2017
 Payment Mode: Pending
 Subscription Period: 01/01/2017 to 31/12/2017

Subscriber: Library, Vels University
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		Total Rs 5500

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Plan Name: Subscriber Choice (A la carte) Pack

1	Inventi Impact Biochemistry	Rs 2000
2	Inventi Impact Pathology	Rs 4000
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E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.cc
TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQPB9687G1ZT

Invoice

THE REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
PALLAVARAM, CHENNAI - 600117.

Invoice No: 8862
Invoice Date: 09-Feb-18
Order Reference: Renew
Sub. for the year: 2018

Sl. No	Journal	HSN	Curr.	PROFORMA			INVOICE			DIFF. in Rupees	
				Foreign	INR	Old Conv.	Foreign	Disco amt	INR		New Conv.
1	EDUCATION WORLD	49011010	RS	1,410.00	1,381.80	1.00	1,410.00	2.00	1,381.80	1.00	0.00
2	EVERYMAN SCIENCE	49011010	RS	500.00	490.00	1.00	500.00	2.00	490.00	1.00	0.00
3	GEOGRAPHY & YOU	49011010	RS	960.00	940.80	1.00	960.00	2.00	940.80	1.00	0.00
4	INDIAN LITERATURE	49011010	RS	500.00	490.00	1.00	500.00	2.00	490.00	1.00	0.00
5	INTL JNL. OF EDU. PLAN. & ADMINISTRATION	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
6	JNL. OF EDUCATIONAL TECHNOLOGY	49011010	RS	2,500.00	2,450.00	1.00	2,500.00	2.00	2,450.00	1.00	0.00
7	JNL. OF EDUCATIONAL PLANNING & ADMN.	49011010	RS	350.00	343.00	1.00	350.00	2.00	343.00	1.00	0.00
8	JNL. ON EDUCATIONAL PSYCHOLOGY	49011010	RS	2,500.00	2,450.00	1.00	2,500.00	2.00	2,450.00	1.00	0.00
Total Amount:					<u>11,975.60</u>				<u>11,975.60</u>		0.00

for Mother India Associates



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 E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
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Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI -600117,

Invoice No: 8869
 Invoice Date: 09/02/2018
 Order Reference: RENEW
 Sub. for the year: 2018

SL. No	Journal	HSN	Curr.	PROFORMA			INVOICE			Diff. in Rupees	
				Foreign	INR	Old Conv.	Foreign	Disco amt	INR		New Conv.
1	JOURNAL OF MECHATRONICS AND	490110	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
2	CIVIL ENGINEERINGS	490290	PD	300.00	26,313.00	89.50	300.00	2.00	26,313.00	89.50	0.00
3	CLARO: THERMODYNAMICS	490110	RS	2,000.00	1,960.00	1.00	2,000.00	2.00	1,960.00	1.00	0.00
4	COMPUTER & COMPOSITION	490290	DL	727.00	47,378.59	66.50	727.00	2.00	47,378.59	66.50	0.00
5	DIGITAL SIGNAL PROCESSING: A REVIEW	490290	DL	1,023.00	66,668.91	66.50	1,023.00	2.00	66,668.91	66.50	0.00
6	IND.JNL. OF PURE & APPLIED PHYSICS	490110	RS	3,200.00	3,135.00	1.00	3,200.00	2.00	3,135.00	1.00	0.00
7	IND.JNL. OF ENGG. & MATERIAL	490110	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
8	INDIAN HIGHWAYS	490110	RS	2,100.00	2,058.00	1.00	2,100.00	2.00	2,058.00	1.00	0.00
9	INTL.JNL. OF AUTOMOBILE ENGG. RES	490110	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
10	INTL.JNL. OF ELECTRONICS	490110	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
11	INTL.JNL. OF MECHANICAL ENGG. &	490110	RS	10,000.00	9,800.00	1.00	10,000.00	2.00	9,800.00	1.00	0.00
12	IOSR JNL. OF ELEC. & COMM ENGG	490110	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
13	IOSR JNL. OF MOBILE COMPUTING & APPLI	490110	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
14	JNL. OF THE INST. OF ENGG. (INDIA) SERIES(B)	490110	RS	6,600.00	6,468.00	1.00	6,600.00	2.00	6,468.00	1.00	0.00
15	JNL. OF THE INST. OF ENGG. (INDIA) SERIES-C	490110	RS	6,600.00	6,468.00	1.00	6,600.00	2.00	6,468.00	1.00	0.00



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E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQPB9687G1ZT

Supplimentary Invoice / Invoice

THE REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
PALLAVARAM, CHENNAI -600117,

SI No: 8869
SI Date: 09/02/2018
Order Reference: RENEW
Sub. for fee year: 2018

Sl. No	Journal	HSN	Curr.	PROFORMA			INVOICE			Diff. In Rupees		
				Foreign	INR	Old Copy.	Foreign Discr	INR	New Copy.			
16	JNL OF THE INST. OF ENGG.(INDIA) SERIES (A)	490110	RS	6,210.00	6,085.80	1.00	6,210.00	2.00	6,085.80	1.00	0.00	
17	JNL OF AUTOMOBILE ENGG AND APPLICATION	490110	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00	
				Total Amount:					198,582.30			0.00

for Mother India Associates



Mother India Associates

Post Box No. 7361 (Old No. 818) New No. 92, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nagar, Chennai - 40. Tamil Nadu, India. Telefax : 91-044-26265758 Cell : 9444293226
 E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
 TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQPB9687G1ZT

Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI - 600117,

Invoice No: 8861
 Invoice Date: 09/02/2018
 Order Reference: RENEW
 Sub. for the year: 2018

SL. No	Journal	HSN	CURR.	PROFORMA			INVOICE				
				Foreign	INR	Old Copy.	Foreign	Disc %	INR	New Copy.	Diff. In Rupees
1	ANNALS OF LIBRARY & INFORMATION STUDIES	490110	RS	1,200.00	1,176.00	1.00	1,200.00	2.00	1,176.00	1.00	0.00
2	ASIA PACIFIC MEDIA EDUCATOR	490110	RS	3,190.00	3,126.20	1.00	3,190.00	2.00	3,126.20	1.00	0.00
3	BIOSCOPE: SOUTH ASIA SCREEN STUDIES.	490110	RS	3,210.00	3,145.80	1.00	3,210.00	2.00	3,145.80	1.00	0.00
4	CATERER AND HOTELKEEPER	490290	PD	239.00	20,962.69	89.50	239.00	2.00	20,962.69	89.50	0.00
5	CONDE NAST TRAVEL	490110	RS	900.00	882.00	1.00	900.00	2.00	882.00	1.00	0.00
6	INTL JNL OF HOSPITALITY & TOURISM	490110	RS	2,700.00	2,646.00	1.00	2,700.00	2.00	2,646.00	1.00	0.00
7	LONLEY PLANET	490110	RS	1,800.00	1,764.00	1.00	1,800.00	2.00	1,764.00	1.00	0.00
8	MASS COMMUNICATOR: INTL JNL OF COMMUNL	490110	RS	1,500.00	1,470.00	1.00	1,500.00	2.00	1,470.00	1.00	0.00
9	NATIONAL GEOGRAPHIC TRAVELLER	490110	RS	3,300.00	3,234.00	1.00	3,300.00	2.00	3,234.00	1.00	0.00
10	UNIVERSITY NEWS	490110	RS	950.00	931.00	1.00	950.00	2.00	931.00	1.00	0.00
				Total Amount:	39,337.69				39,337.69		0.00

for Mother India Associates

B. N. A.



Mother India Associates

Post Box No. 736F (Old No. 818) New No. 02, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nagar, Chennai - 40, Tamil Nadu, India. Telefax : 01-044-26205758 Cell : 0444293220
 E-mail : nbalasubramani@dataone.in / motherindiaassociates@yahoo.com / www.motherindiaassociates.com
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Invoice

THE REGISTRAR
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 PALLAVARAM, CHENNAI - 600117,

Invoice No: 8867
 Invoice Date: 09/02/2018
 Order Reference: RENEW
 Sub. for the year: 2018

Sl. No	Journal	HSN Code	Unit	PROFORMA			INVOICE			Diff. In Rupee	
				Foreign	INR	Old. Conv.	Foreign Disc. Amt	INR	Net. Conv.		
1	BIOMEDICINE	490110	RS	5,000.00	4,900.00	1.00	5,000.00	2.00	4,900.00	1.00	0.00
		10									
2	CHEM & IND. PHARM BULLETIN	490120	DI	685.00	44,641.45	66.50	685.00	2.00	44,641.45	66.50	0.00
		20									
3	CSIR NEWS	490110	RS	500.00	490.00	1.00	500.00	2.00	490.00	1.00	0.00
		10									
4	IND. JNL. OF FIBRE & TEXTILE RESEARCH	490110	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
		10									
5	IND. JNL. OF CHEMICAL TECHNOLOGY	490110	RS	1,600.00	1,568.00	1.00	1,600.00	2.00	1,568.00	1.00	0.00
		10									
6	IND. JNL. OF CLINICAL BIOCHEMISTRY	490110	RS	6,800.00	6,664.00	1.00	6,800.00	2.00	6,664.00	1.00	0.00
		10									
7	IND. JNL. OF MICROBIOLOGY	490110	RS	5,664.00	5,550.72	1.00	5,664.00	2.00	5,551.00	1.00	0.28
		10									
8	JNL. OF IND. CHEMICAL SOCIETY	490110	RS	5,800.00	5,684.00	1.00	5,800.00	2.00	5,684.00	1.00	0.00
		10									
9	JNL. OF SCIENTIFIC & INDUSTRIAL RESEARCH	490110	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
		10									
10	SCIENCE REPORTER	490110	RS	300.00	294.00	1.00	300.00	2.00	294.00	1.00	0.00
		10									
				Total Amount	74,888.17				74,888.45		0.28

for Mother India Associates

B. S.



Mother India Associate

Post Box No. 7361 (Old No. 818) New No. 92, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nagar, Chennai - 40, Tamil Nadu, India. Telefax : 91-044-26265758 Cell : 94442126
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 TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQP89687GT

Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI - 600117,

Invoice No: 8863
 Invoice Date: 09-Feb-18
 Order Reference: RENEW
 Sub. for the year: 2018

Sl. No	Journal	HSN	Curr.	PROFORMA			INVOICE				
				Foreign	INR	Old Conv.	Foreign	Disco	INR	New Conv.	Diff. In Rupees
1	ASIAN JNL. OF MANAGEMENT CASES	49011 010	RS	3,190.00	3,126.20	1.00	3,190.00	2.00	3,126.20	1.00	0.00
2	BUSINESS INDIA	49011 010	RS	950.00	931.00	1.00	950.00	2.00	931.00	1.00	0.00
3	DALAL STREET JOURNAL	49011 010	RS	2,600.00	2,548.00	1.00	2,600.00	2.00	2,548.00	1.00	0.00
4	ECONOMIC & POLITICAL WEEKLY	49011 010	RS	4,500.00	4,410.00	1.00	4,500.00	2.00	4,410.00	1.00	0.00
5	GLOBAL BUSINESS REVIEW.	49011 010	RS	9,560.00	9,368.80	1.00	9,560.00	2.00	9,368.80	1.00	0.00
6	IIMB MANAGEMENT REVIEW	49011 010	RS	1,740.00	1,705.20	1.00	1,740.00	2.00	1,705.20	1.00	0.00
7	IND. JNL. OF TRADITIONAL	49011 010	RS	1,200.00	1,176.00	1.00	1,200.00	2.00	1,176.00	1.00	0.00
8	IND. JNL. OF INDUSTRIAL RELATIONS	49011 010	RS	2,000.00	1,960.00	1.00	2,000.00	2.00	1,960.00	1.00	0.00
9	INDIAN JOURNAL OF MARKETING	49011 010	RS	2,200.00	2,156.00	1.00	2,200.00	2.00	2,156.00	1.00	0.00
10	INTL. JNL. OF MARKE. & BUSL. COMMUN.	49011 010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
11	JNL. OF ENTREPRENEURSHIP &	49011 010	RS	2,900.00	2,842.00	1.00	2,900.00	2.00	2,842.00	1.00	0.00
12	JNL. OF INTELLECTUAL PROPERTY RIGHTS	49011 010	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
13	JNL. OF COMMERCE & ACCOUNT. RES.	49011 010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
14	JNL. OF SUPPLY CHAIN MANAGEMENT SYSTEM	49011 010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
15	VIKALPA	49011 010	RS	3,670.00	3,596.60	1.00	3,670.00	2.00	3,596.60	1.00	0.00
				Total Amount:	45,873.80				45,873.80		0.00

for Mother India Associate

B.A.



Mother India Associates

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 TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQPB9687G1ZT

Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI - 600117,

Invoice No: 8864
 Invoice Date: 09-Feb-18
 Order Reference: RENEW
 Sub. for the year: 2018

SL. No	Journal	HSN	Curr.	PROFORMA		Old Conv.	Foreign	Disco amt	INVOICE		Diff. in Rupees
				Foreign	INR				INR	New Conv.	
1	AHFS DRUG INFORMATION	49029	DL	445.00	29,000.65	66.50	445.00	2.00	29,000.65	66.50	0.00
2	ARCHIVES OF PHARMACY PRACTICE	49011	RS	12,000.00	11,760.00	1.00	12,000.00	2.00	11,760.00	1.00	0.00
3	ASIAN JNL. OF PHARMAEUTICAL &	49011	RS	10,000.00	9,800.00	1.00	10,000.00	2.00	9,800.00	1.00	0.00
4	BRITISH MEDICAL JOURNAL	49029	PD	986.00	86,482.06	89.50	986.00	2.00	86,482.06	89.50	0.00
5	FITOTERAPIA	49029	DL	677.00	44,120.09	66.50	677.00	2.00	44,120.09	66.50	0.00
6	IDMA BULLETIN	49011	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
7	IND. JNL. OF CHEMISTRY SECTION (B)	49011	RS	4,600.00	4,508.00	1.00	4,600.00	2.00	4,508.00	1.00	0.00
8	IND. JNL. OF CHEMISTRY SECTION A	49011	RS	4,600.00	4,508.00	1.00	4,600.00	2.00	4,508.00	1.00	0.00
9	IND. JNL. OF EXPERIMENTAL BIOLOGY	49011	RS	4,600.00	4,508.00	1.00	4,600.00	2.00	4,508.00	1.00	0.00
10	IND. JNL. OF HOSPITAL PHARMACY	49011	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
11	IND. JNL. OF NATURAL PROD. & RESOURCES	49011	RS	1,200.00	1,176.00	1.00	1,200.00	2.00	1,176.00	1.00	0.00
12	IND. JNL. OF PHARMACEUTICAL	49011	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
13	IND. JNL. OF PHARMACOLOGY	49011	RS	5,400.00	5,292.00	1.00	5,400.00	2.00	5,292.00	1.00	0.00
14	INDIAN DRUG	49011	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
15	INDIAN JOURNAL OF MEDICAL RESEARCH	49011	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00



Mother India Associates

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 TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33AIQP89687G1ZT

Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI - 600117.

Invoice No: 8864
 Invoice Date: 09-Feb-18
 Order Reference: RENEW
 Sub. for the year: 2018

Sl. No	Journal	ISSN	Curr.	PROFORMA				INVOICE			
				Partia.	INR	Old Copy.	Partia.	Disc. amt	INR	New Copy.	DU. in. Remitt.
16	INTL JNL. OF APPLIED PHARMACEUTICS	49611 010	RS	5,000.00	1,908.00	1.00	5,000.00	2.00	4,900.00	1.00	0.00
17	INTL JNL. OF PHARMACY & PHARMACEUTICAL	19029 020	RS	15,000.00	14,700.00	1.00	15,000.00	2.00	14,700.00	1.00	0.00
18	INTL JNL. OF PHARMACY PRACTICE	49029 020	DL	886.08	57,740.62	66.50	886.00	2.00	57,740.62	66.30	0.00
19	JNL. OF HOSPITAL PHARMACY	49011 010	RS	2,410.00	2,361.80	1.00	2,410.00	2.00	2,361.80	1.00	0.00
20	JNL. OF PHARMACOLOGY &	49011 010	RS	6,250.00	6,125.00	1.00	6,250.00	2.00	6,125.00	1.00	0.00
21	JOAR IN PHARMA. SCIENCE & PHARMACO.	49011 010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
22	MEDICINAL & AROMATIC PLANTS ABSTRACTS	49011 010	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
23	PHARMA TIMES	49011 010	RS	2,750.00	2,695.00	1.00	2,750.00	2.00	2,695.00	1.00	0.00
24	RESEARCH & REVIEW: A JNL. OF DRUG DESIGN &	49011 010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
				Total Amount:	316,676.22				316,676.22		0.00

For Mother India Associates

B. N.



Mother India Associates

Post Box No. 7361 (Old No. 818) New No. 92, First Floor, G-Block, 1st Street, 11th Main Road,
 Anna Nger, Chennai - 40, Tamil Nadu, India. Telefax : 91-844-26265758 Cell : 9444293228
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 TIN : 33721042785 CST : 821252 / dt. 9.2.2005 GST No.: 33ATQP89687G1ZT

Invoice

THE REGISTRAR
 VELS INSTITUTE OF SCIENCE, TECHNOLOGY &
 PALLAVARAM, CHENNAI - 600117,

Invoice No: 8866
 Invoice Date: 09/02/2018
 Order Reference: RENEW
 Sub. for the year: 2018

Sl. No	Journal	HSN	Cust.	PROGRAMA			INVOICE			DIF. In. Rupees	
				Foreign	INR	Old Conv.	Foreign	INR	New Conv.		
1	PHYSICAL THERAPY	490290	PD	162.00	14,209.02	89.50	162.00	2.00	14,209.02	89.50	0.00
		20									
2	PHYSIOTHERAPY	490290	DL	675.00	41,589.75	66.50	675.00	2.00	41,589.75	66.50	0.00
		20									
				Total Amount:		58,198.77			58,198.77		0.00

for Mother India Associates



INVOICE

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To
 The Principal,
 VELS Institute of Science, Technology & Advanced Studies (VISTAS)
 Velan Nagar, Pallavaram,
 Chennai - 600 117

Ref. No.: VULIB/JnlSubRenPay/036/2018		Invoice No.: UMI/INV/T034/2018/DJ1038		Conv. Rate Type: GOC		
Ref. Date: 15-03-2018		Invoice Date: 19-03-2018		Conv. Wef Month: 01-03-2018		
S.No	JOURNAL NAME	PUBLISHER	PRICE (INR)	POST	NET AMOUNT (INR)	YR
1	IUP JOURNAL OF ACCOUNTING RESEARCH AND AUDIT PRACTICES	IUP PUBLICATIONS	1,000.00		1,000.00	2018
2	IUP JOURNAL OF APPLIED ECONOMICS	IUP PUBLICATIONS	1,000.00		1,000.00	2018
3	IUP JOURNAL OF APPLIED FINANCE	IUP PUBLICATIONS	1,000.00		1,000.00	2018
4	IUP JOURNAL OF BANK MANAGEMENT	IUP PUBLICATIONS	1,000.00		1,000.00	2018
5	IUP JOURNAL OF BRAND MANAGEMENT	IUP PUBLICATIONS	1,000.00		1,000.00	2018
6	IUP JOURNAL OF BUSINESS STRATEGY	IUP PUBLICATIONS	1,000.00		1,000.00	2018
7	IUP JOURNAL OF CASE FOLIO	IUP PUBLICATIONS	1,000.00		1,000.00	2018
8	IUP JOURNAL OF COMPUTER SCIENCES	IUP PUBLICATIONS	1,000.00		1,000.00	2018
9	IUP JOURNAL OF CORPORATE GOVERNANCE	IUP PUBLICATIONS	1,000.00		1,000.00	2018
10	IUP JOURNAL OF EFFECTIVE EXECUTIVE	IUP PUBLICATIONS	1,000.00		1,000.00	2018
11	IUP JOURNAL OF ELECTRICAL AND ELECTRONICS ENGINEERING	IUP PUBLICATIONS	1,000.00		1,000.00	2018
12	IUP JOURNAL OF ENTREPRENEURSHIP DEVELOPMENT	IUP PUBLICATIONS	1,000.00		1,000.00	2018
13	IUP JOURNAL OF FINANCIAL RISK MANAGEMENT	IUP PUBLICATIONS	1,000.00		1,000.00	2018
14	IUP JOURNAL OF INFORMATION TECHNOLOGY	IUP PUBLICATIONS	1,000.00		1,000.00	2018

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29

15	IUP JOURNAL OF KNOWLEDGE MANAGEMENT	IUP PUBLICATIONS	1,000.00	1,000.00	2018
16	IUP JOURNAL OF MANAGEMENT RESEARCH	IUP PUBLICATIONS	1,000.00	1,000.00	2018
17	IUP JOURNAL OF MARKETING MANAGEMENT	IUP PUBLICATIONS	1,000.00	1,000.00	2018
18	IUP JOURNAL OF MECHANICAL ENGINEERING	IUP PUBLICATIONS	1,000.00	1,000.00	2018
19	IUP JOURNAL OF OPERATIONS MANAGEMENT	IUP PUBLICATIONS	1,000.00	1,000.00	2018
20	IUP JOURNAL OF ORGANIZATIONAL BEHAVIOR	IUP PUBLICATIONS	1,000.00	1,000.00	2018
21	IUP JOURNAL OF SOFT SKILLS	IUP PUBLICATIONS	1,000.00	1,000.00	2018
22	IUP JOURNAL OF STRUCTURAL ENGINEERING	IUP PUBLICATIONS	1,000.00	1,000.00	2018
23	IUP JOURNAL OF SUPPLY CHAIN MANAGEMENT	IUP PUBLICATIONS	1,000.00	1,000.00	2018
24	IUP JOURNAL OF TELECOMMUNICATIONS	IUP PUBLICATIONS	1,000.00	1,000.00	2018

TOTAL AMT	24,000.00
NET PAYABLE AMT	24,000.00

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