



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



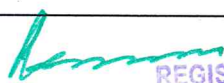
Year 2

2018-2019 Journal Bills

Year 2 (2018-2019) - SUMMARY

JOURNAL BILLS:

S.No.	Invoice No. & Date	Subscription Agency	Amount
1	8889&8890, dt.31.07.2018	Mother India Associates	183980.00
2	5iQ51545384076,8WsW1545384402, IGaS1545384347, dt.21.12.2018	Inventi Journals (P) Ltd-,	94313.00
3	11198, dt.18.02.2019	i-Manager	12700.00
4	188, dt.23.01.2019	E-M- Balaji & Co	105209.00
5	8940,8941,8942,8943,8944,8945,8946, dt.14.03.2019	Mother India Associates	612323.00
6	6591, dt.27.02.2019	Caxton Publications P Ltd-,	55500.00
7	8947,8948,8949,8950,8951,dt.14.03.2019	Mother India Associates	472793.00
8	SB-115, dt.02.04.2019	Pratiyogita Darpan	1345.00
9	1819/S148, dt.27.02.2019	The Scitech Journal	1200.00
10	740039909 & 740039910,dt.15.11.2018	The Indian Express Pvt. Ltd.	2300.00
11	2121, dt.02.11.2018	Infinithism	3240.00
12	8107, dt.08.11.2018	Competition Affairs	2100.00
13	1382, dt.26.11.2018	Advances in Pharmacology & Toxicology	3000.00
14	2610, dt.29.02.2018	Uyirmai	500.00
15	3378, dt.28.11.2018	Indian Academy of Sciences	12100.00
16	14984, dt.17.04.2018	Amudhasurabi	450.00
17	1831, dt.26.02.2018	Arthshatra: Indian Journal of Economics & Researach	1400.00
18	3004808, dt.07.07.2018	Network 18 Publishing	1099.00
19	386409, dt.20.06.2018	Living Media India Limited	1795.00
20	RCPT/304590, dt.16.04.2018	Nine Dot Nine Mediaworx Pvt. Ltd.	1099.00
21	198710, dt.02.07.2018	Society for Environmental Communications	1620.00
22	dt.30.03.2018	Outlook Publishing (India) Pvt Ltd	3398.00
23	25538, dt.26.02.2018	Prabandhan:Indian Jcurnal of Management	2200.00
24	936990, dt.20.06.2018	Living Media India Limited	2340.00
25	11608, dt.26.02.2018	Indian Journal of Finance	2200.00
26	1713, dt.16.04.2018	Kalachuvadu Publications Pvt. Ltd.	575.00
27	1527, dt.16.02.2018	New Generation Media Corporation Pvt Ltd	998.00
28	774, dt.19.04.2018	Exposure Media Marketing	600.00
29	22253, dt.28.04.2018	Tamil Computer	450.00
30	1575, dt.11.02.2019	Sri Ramakrishna Math	875.00
31	848, dt.28.02.2019	Media Watch	3000.00
32	29740, dt.20.03.2018	Indian Journal of Peadiatrics	11000.00
33	10157, dt.06.02.2019	Institute of Medico Legal Publications	18000.00
34	UMI/T034/2018/DJI038, dt.19.03.2018	Unique Media Integrators	24000.00
35	8897, dt.07.08.2018	Mother India Associates	18458.00
36	974, dt.30.03.2018	Yoga Publications	3400.00
37	30004808, dt.18.04.2018	Network 18 Publishing	1299.00
38	DC/IJOPP/089/SB3137, dt.09.03.2019	APTI	3500.00
Total			1666359.00


REGISTRAR
VELS INSTITUTE OF SCIENCE, TECHNOLOGY
& ADVANCED STUDIES (VISTAS)
 Velan Nagar, P.V. Vaithiyalingam Road,
 Chennai - 600 117



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

GST NO: 33AIQPB9687G1ZT

Invoice

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

Invoice No: 8890
Invoice Date: 31-Jul-18
Order Reference: RENEW
Sub. for the year: 2018

SL. No	Journal	IISN	Curr.	PROFORMA			INVOICE				
				Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
1	CSI COMMUNICATION JOURNAL	49011010	RS	1,100.00	1,078.00	1.00	1,100.00	2.00	1,078.00	1.00	0.00
2	ELECTRICAL INDIA	49011010	RS	1,435.00	1,406.30	1.00	1,435.00	2.00	1,406.30	1.00	0.00
3	ENERGY & FUEL USERS JNL	49011010	RS	500.00	490.00	1.00	500.00	2.00	490.00	1.00	0.00
4	IEEMA JOURNAL	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
5	IND.J.OF ADVANCES & APPLI. IN FLUID	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
6	INDUSTRIAL AUTOMATION	49011010	RS	1,800.00	1,764.00	1.00	1,800.00	2.00	1,764.00	1.00	0.00
7	JNL. OF MANUFACTURING ENGINEERING	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
8	JNL.ON ELECTRICAL ENGG.	49011010	RS	2,700.00	2,646.00	1.00	2,700.00	2.00	2,646.00	1.00	0.00
9	JNL.ON SOFTWARE ENGINEERING	49011010	RS	2,700.00	2,646.00	1.00	2,700.00	2.00	2,646.00	1.00	0.00
10	JOURNAL OF COMPUTER SCIENCE	49011010	RS	1,920.00	1,881.60	1.00	1,920.00	2.00	1,881.60	1.00	0.00
11	MACHINE DESIGN	49011010	DL	199.00	14,129.00	71.00	199.00	0.00	14,129.00	71.00	0.00
12	THE INDIAN CONCRETE JOURNAL	49011010	RS	1,400.00	1,372.00	1.00	1,400.00	2.00	1,372.00	1.00	0.00
Total Amount:					32,802.90				32,802.90		0.00

for Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR,
CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.-: 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com



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

GST NO: 33AIQPB9687G1ZT

Invoice

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

Invoice No: 8889
Invoice Date: 31-Jul-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 unt	INR		New Conv.
1	IOSR JNL. OF APPLIED CHEMISTRY	49029020	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
2	MSDN MAGAZINE	49011010	DL	65.00	4,522.70	71.00	65.00	2.00	4,522.70	71.00	0.00
3	SCIENCE MAGAZINE	49029020	DL	1,912.00	133,036.9	71.00	1,912.00	2.00	133,036.96	71.00	0.00
4	WINE SPECTOR	49029020	DL	145.00	10,089.10	71.00	145.00	2.00	10,089.10	71.00	0.00
Total Amount:					151,176.76				151,176.76		0.00

for Mother India Associates

POST BOX NO: 7361, NEW NO.AP-92 (OLD NO.AP-818), 1ST STREET, G-BLOCK, 11TH MAIN ROAD, ANNA NAGAR,
CHENNAI - 600040, TAMILNADU, INDIA

Tele fax:-044- 26265758 /26265859, Cell No.:- 9444851850/8903069397/9962010097

E-Mail: motherindiaassociates@gmail.com, nbalasubramani@dataone.in, motherindiaassociates@yahoo.com

INVOICE

<p>inventi spreading knowledge</p> <p>Date : 21/12/2018 Inventi Journals P Ltd. SDX 82, Minal Residency, J.K. Road, Bhopal-462023 +91-98270-99512(t) E-mail : subsription@inventi.in, info@inventi.in PAN NO. : AACCC13010M Corporate Identity No. : U73100MP2010PTC023442</p>	<p>Order No : 8WsW1545384402 Payment Mode : Cheque/DD Cheque/DD No. : 043404, 043443 Date : 04/12/2018 & 07/12/2018 Subscription Period : 01-Jan-2019 to 31-Dec-2019</p>
<p>Subscriber : Library, Vels Institute of Science, Technology & Advanced Studies (VISTAS) E-mail : library@velsuniv.org Mobile : 9444731428 Address : The Registrar, Vels Institute of Science, Technology and Advanced Studies (VISTAS), Velan Nagar, P. V. Vaithiyalingam Road, Pallavaram, Chennai - 600117</p>	<p>Delivery Address : The Registrar, Vels Institute of Science, Technology and Advanced Studies (VISTAS), Velan Nagar, P. V. Vaithiyalingam Road, Pallavaram, Chennai - 600117</p>

Plan Name : Subscriber Choice (A la carte) Pack

S.No	Journal Name	Price
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	Inventi Impact Nanotech & Bionic Engg	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
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Discount Amount : Rs 18500

Net Amount Paid : Rs 55500.00/-

For Online Access (Login as Subscriber)
 User Name : vels
 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.



PRABANDHAN : INDIAN JOURNAL OF MANAGEMENT

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 25538

Dated .. 26/2/18

Received with thanks from Librarian, VELS University
Pallavaram

the sum of Rupees Two thousand two hundred only

by Cash/MO/Cheque/Draft No. 040692 dated 16/02/18

On Account of Bill No. dated

₹ 2200/-

Subject of encashment of cheque

Prabandhan : Indian Journal of Management





LIVING MEDIA INDIA LIMITED
B-45 Sector 57
Noida 201301 (UP)
Telephone : 0120-2479900

GSTIN: 09AAACL0087H2ZJ
PAN: AAACL0087H
TAN: DELL02162G
CIN: U92132DL1962PLC003714

ADVANCE RECEIPT VOUCHER
ORIGINAL FOR RECIPIENT

Subscription No: ITE1969411

Date : 7/7/2018

Subscriber's Name & Address :
LIBRARIAN,,

Advance Receipt Voucher No. : 936990

Voucher Date : 20/6/2018

RO/Order No :

VELS UNIVERSITY VELS INSTITUTE
OF SCIENCE TECHNOLOGY &
ADVANCED STUDIES VISTAS
PALLAVARAM
CHENNAI - 600117
State : Tamil Nadu
GSTIN :
Place Of Supply :-CHENNAI
State Code : 33
State Name : Tamil Nadu

SR No.	Description of Goods	HSN/SAC	CHQ/DD/Pamt Ref. No	Cheque Date	Amount
1	India Today English Start Date : 30/7/2018 End Date : 22/7/2019 No. of copies : 1	4902	042048	20/6/2018	2,340.00
Total Advance Value					2,340.00
Amt in words : RUPEES TWO THOUSAND THREE HUNDRED FORTY AND PAISE ZERO ONLY.					

for Living Media India Ltd.

Authorized Signatory

INDIAN JOURNAL OF FINANCE

Prop. Associated Management Consultants (P) Ltd.
Y-21, Hauz Khas, New Delhi - 110016

Receipt No. 11608

Dated 26/2/2018

Received with thanks from VELS University
VELS Institute of Science, Technology & Advanced
the sum of Rupees Studies Two thousand two hundred only
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On Account of Bill No. dated 16/2/2018

₹ 2200/-

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Librarian

Indian Journal of Finance



SUBSCRIPTION RECEIPT
KALACHUVADU PUBLICATIONS PVT. LTD.

669, K.P. Road, Nagercoil - 629001.

Telephone : 91-4652-278525 v E-mail : subscription@kalachuvadu.com

Kalachuvadu Monthly Magazine

No. **1713**

Subs. No.

TYR

Date : **16/4/18**

Name : **Librarian.**

Address : **Vels University, Pallavaram,**

Chennai - 117. Cheq no : 041300

Period : I Year / II Years / V Years / Students / Life

Amount : **575/-**

Nisla A
for Kalachuvadu Publications Pvt. Ltd.

Axis DP - 041300, 9.4.18,



THE LIBRARIAN
VELS UNIVERSITY
PALLAVARAM
CHENNAI 600117

ACKNOWLEDGEMENT

Dear Librarian,

Thank you for renewing your subscription to OUTLOOK BUSINESS. Your renewal subscription shall commence from issue dated 30-Mar-2018. Your free gift of 3 MONTHS SUBSCRIPTION FREE.

Your payment and subscription details are as follows :

Pay Mode : CHEQUE	Subscription No. : 45454(Business)
Number : 40691	Term : 32
Date : 16-02-2018	Renewal issue date : 30-03-2018
Amount : 3398.00	Valid till : 07-06-2019
Pay Mode : CHEQUE	Subscription No. : 482289 (Outlook)
Number : 40691	Term : 52
Date : 16-02-2018	Renewal issue date : 12-03-2018
Amount : combined payment	Valid till : 26-08-2019

For any queries or assistance, please contact me or our service officer Saranya at:
Door No. 806, 8th floor, Chall Mall, No. 1. Sir Thyagarayar.
Road, T Nagar CHENNAI - 600017
Ph:42615225,Fax:42615095, e-mail:latha@outlookindia.com

Thank you once again for your valued order and with best wishes.


Raj Kumar Mitra

General Manager - Business Development

* To facilitate immediate response to any query, please quote your Subscription No. 45454

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 Windsor, 7th Floor, C.S.T. Road
 Near Bandra-Kurla Complex, Santacruz-East
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[P. T. O]



LIVING MEDIA INDIA LIMITED
B-45 Sector 57
Noida 201301 (UP)
Telephone : 0120-2479900

GSTIN: 09AAACL0087H2ZJ
PAN: AAACL0087H
TAN: DELL02162G
CIN: U92132DL1962PLC003714

ADVANCE RECEIPT VOUCHER
ORIGINAL FOR RECIPIENT

Subscription No: BT226697

Date : 7/7/2018

Subscriber's Name & Address :
LIBRARIAN,

Advance Receipt Voucher No. : 386409

Voucher Date : 20/6/2018

VELS UNIVERSITY
PALLAVARAM
CHENNAI - 600117

RO/Order No :

State : Tamil Nadu

GSTIN :

Place Of Supply :-CHENNAI

State Code : 33

State Name : Tamil Nadu

Sr No.	Description of Goods	HSN/SAC	CHQ/DD/Parmt Ref. No	Cheque Date	Amount
1	Business Today Start Date : 12/8/2018 End Date : 28/7/2019 No. of copies : 1	4902	042039	20/6/2018	1,795.00
Total Advance Value					1,795.00
Amt in words : RUPEES ONE THOUSAND SEVEN HUNDRED NINETY-FIVE AND PAISE ZERO ONLY.					

for Living Media India Ltd.

Authorized Signatory

**New Generation Media
Corporation (Pvt) Ltd.**

Ph. : 044 - 4596 9501

No.24, G.N Chetty Road, T. Nagar, Chennai - 600 017.

Circulation Bill Cum \ Statement of Accounts
Name & Address :
 THE LIBRARIAN,
VELS UNIVERSITY,VELAN
NAGAR,VAITHIYALINGAM
ROAD,PALLAVARAM,
CHENNAI-600117
Bill No. - 1527**Date : 16.02.2018****Dealer Code :****Month : Feb'18****Current Deposit Amount :**

Publication Title	Copies	Rate	Gross Amount	Disc. %	Disc. Amount	Net Amount
Puthiya Thalaimurai (APR'18 to MAR'19)						599
Puthiya Thalaimurai Kalvi (APR'18 to MAR'19)						399
TOTAL						998

Rupees; Rupees Nine Hundred NinetyEight Only

Note :

Please return the copy bill duly signed

E.&O.E. Terms and Conditions overleaf

Computer Generated Bill. Signature not required.

Exposure Media Marketing Pvt. Ltd

Corporate Office : 378 - 379, 2nd Floor, Udyog Vihar, Phase IV,
Gurgaon, Haryana - 122015
Tel: +91124 3083500

0774

Sr. No.

Date 19-04-2018

Received with thanks from

M/s. Vels University, Chennai

a Sum of Rupees

Six Hundred only

by Cash/ DD. Cheque* No.

ADNO. 041315, Dt. 10/4/18, Rs 600

drawn on

Axis Bank

against subscription for

SPORTS ILLUSTRATED FOR ONE YEAR.

- | | | | | | |
|--------------------------|--------------------------|--------------------------|--------------------------|-------------------------|-------------------------------------|
| 1. Architecture + Design | <input type="checkbox"/> | 4. Discover India | <input type="checkbox"/> | 7. Selling World Travel | <input type="checkbox"/> |
| 2. asiaSpa India | <input type="checkbox"/> | 5. Maxim | <input type="checkbox"/> | 8. Sports Illustrated | <input checked="" type="checkbox"/> |
| 3. Better Homes & Garden | <input type="checkbox"/> | 6. Millionaireasia India | <input type="checkbox"/> | 9. Travel + Leisure | <input type="checkbox"/> |

Rs.

600/only

Receipt Subject of realisation of Cheque

Registered Office : B-1, LGF, Geetanjali Enclave, New Delhi - 110017

For Exposure Media Marketing Pvt. Ltd.

[Signature]
Authorised Signatory

TAMIL COMPUTER (Fortnightly)
VALARTAMIL PADHIPAGAM, 39, THIRUVALLUVAR NAGAR, FISRT STREET
KOTTUR PURAM, CHENNAI - 600 085. CELL:9600142108

SUBSCRIPTION RECEIPT

Subscription No: 5844

Date: 28.04.2018


Receipt No: 22253

Received with thanks from Thiru/Tmt./SelviVELS INSTITUTE OF SCIENCE
, TECHNOLOGY AND ADVANCED STUDIES
Rs. 450.00 (Rupees Four hundred Fifty only) as One year(s) subscription

by Cash/MO/Cheque No./DD No. 041286

Date: 09.04.2018

Subscription From 16.04.2018 To 01.04.2019


Manager

NOTE : If you have not received any
particular issue, please intimate
within 15 days enabling us to send
you a fresh copy. Information
received after 15 days will not be
entertained.
PIN 641659

INVOICE

To:
The University Librarian
Vels Institute of Science,
Technology & Advanced Studies
(VISTAS), Pallavaram, Chennai-
600 117



Sri Ramakrishna Math
31, Ramakrishna Math Road
Mylapore, Chennai 600 004
Ph: 044-2462 1110
E-mail: mail@chennaiamath.org

Ref: Your e-mail dated 6th February 2019.
Invoice No:1575

Date:11.02.2019

No. of Copies	Particulars	Rate Rs.	Total Rs.
1	Renewal subscription for Sri Ramakrishna Vijayam for 5 years from April-2019 to March 2024 (R.V.163382)	875.00	875.00
	(Rupees Eight Hundred and Seventy only)	Total	875.00

E. & O. E.


for Manager

Journal of Communication

MEDIA WATCH

Money Receipt

Media Watch, S.C.S. College Road, Near Amala Club,
Puri - 752 001, Odisha, India
Telefax : 06752-220088, Mobile : +91 94395 37641
E-mail : mediawatchjournal@gmail.com

No. 848

Date 28-02-19

Received subscription fee from VELS University

a sum of Rupees Three thousand only

vide Letter No. VULIB/JnlSubRenPay/024/2019 Dated 25-02-19

in shape of CASH/CHEQUE/DD No. 043901, Axis Bank Date 21-02-19

on account of subscription of Media Watch Journal for one years (From Jan To Dec
2019 2019)

N.B. : Cheque and Drafts are subjects to realisation

₹ 3000/-


Deepak Ranjan Jena
Managing Editor, Media Watch



The Indian Journal of Pediatrics

125 (IInd Floor), Gautam Nagar, New Delhi-110 049 INDIA

Phones : 09810290145 E-mail : ijpsub@gmail.com

Website : www.ijppediatricsindia.in

Receipt No.....23740...

Dated 20/03/2018

RECEIVED with thanks from Mr./M/s.

Nel's University

the Sum of Rupees (in words)

Eleven thousand only

by Cash/Cheque/Draft/Transfer No.

40764

Date 26/2/2018

on account of

Sub: - Jan. 2018 to Dec. 2018

₹11000/-

For The Indian Journal of Pediatrics

Authorized Signatory



Library Vels University <library@velsuniv.org>

Order Receipt No: RCPT/304590

help@digit.in <help@digit.in>
 To: library@velsuniv.org
 Cc: help@digit.in

Mon, Apr 16, 2018 at 11:30 PM

Order Receipt No : RCPT/304590**Order Date :16-APR-18****Address Detail**

Subscriber No : V001184
Designation : LIBRARIAN
Company : VELS INSTITUTE OF SCIENCE,
Address : TECHNOLOGY AND ADVANCE STUDIES (VISTAS) VELS UNIVERSITY, VALEN NAGAR,
 P.V.VAITHIYALINGAM ROAD, PALLAVARAM,
City : CHENNAI
Pincode : 600117
State : TAMIL NADU
Phone (R) : 044-22662500/01/02/03/9444731428
Phone (O) : 2362712
Mobile : 9444731428
Fax : 044-22662513
Email : library@velsuniv.org

Payment Detail

Mode	Doc No	Doc date	Amount	Bank Name	Drawn At
Demand Draft	041285	09-APR-18	1099	Axis Bank Ltd	Mumbai

Order Detail

Product	Issue	Start Date	End Date	No of Issue	No of copies
Digit Magazine		May-2018	Apr-2019	12	1

Scheme Detail

Scheme Name : Dec-2015- 1 Year Digit Subscription Only Magazine Package (12 Issue Worth Rs.1500,Cash Discount Of Rs. 401/-) For Rs - 1099/-

For Nine Dot Nine Mediaworx Pvt. Ltd.

(*)- Subject to realisation of cheque

Invoice

THE DIRECTOR

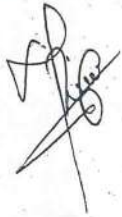
SCHOOL OF MARITIME STUDIES

(VISTAS) RAJIV GANDHI SALAI
 OLD MAHABALIPURAM ROAD
 I.T HIGHWAY NEAR, CHENNAI- 600 130

Invoice No:	8897
Invoice Date:	07-Aug-18
Order Reference:	New
Sub. for the year:	2018

SL. No	Journal	PROFORMA					INVOICE				
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Discount	INR	New Conv.	Diff. in Rupees
1	CLARO: MECHANICAL ENGINEERING	49011010	RS	1,000.00	1,000.00	1.00	1,000.00	0.00	1,000.00	1.00	0.00
2	CLARO: ROBOTICS	49011010	RS	1,000.00	1,000.00	1.00	1,000.00	0.00	1,000.00	1.00	0.00
3	CLARO: THERMODYNAMICS	49011010	RS	2,000.00	2,000.00	1.00	2,000.00	0.00	2,000.00	1.00	0.00
4	INTL.JNL.OF ELECTRICAL ENERGY SYSTEM	49011010	RS	3,000.00	3,000.00	1.00	3,000.00	0.00	3,000.00	1.00	0.00
5	INTL.JNL.OF POWER ELECTRONICS & TECH.	49011010	RS	3,000.00	3,000.00	1.00	3,000.00	0.00	3,000.00	1.00	0.00
6	JNL. OF MANUFACTURING ENGG.	49011010	RS	1,000.00	1,000.00	1.00	1,000.00	0.00	1,000.00	1.00	0.00
7	SHIP REPAIR & MAINTENANCE	49029020	PD	79.00	7,457.60	94.40	79.00	0.00	7,457.60	94.40	0.00
		Total Amount:		18,457.60		18,457.60		18,457.60		0.00	

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Description	Qty.	Rate (Rs.)	Amount.	
1 Indian Journal of Forensic Medicine & Toxicology Vol. 13 No. 1,2,3,4 January - December 2019	4	9000/-	9000/-	
2 Indian Journal of Physiotherapy and Occupational Therapy Vol. 13 No. 1,2,3,4 January - December 2019	4	9000/-	9000/-	
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Total			18000/-	

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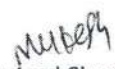
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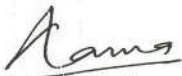
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Ref. Date: 15-03-2018		Invoice Date: 19-03-2018		Conv. Wef Month: 01-03-2018		
S. No.	JOURNAL NAME	PUBLISHER	PRICE (INR)	POST	NETT AMOUNT (INR)	Year
1	IUP JOURNAL OF ACCOUNTING RESEARCH AND AUDIT PRACTICES	IUP PUBLICATIONS	1,000.00		1,000.00	2018
2	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
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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
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21	IUP JOURNAL OF SOFT SKILLS	IUP PUBLICATIONS	1,000.00		1,000.00	2018
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23	IUP JOURNAL OF SUPPLY CHAIN MANAGEMENT	IUP PUBLICATIONS	1,000.00		1,000.00	2018
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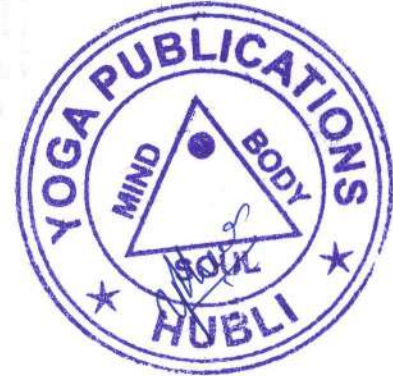
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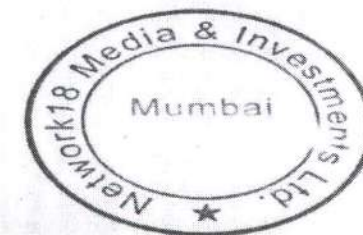
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Sl. No.	Description	Quantity	Year
1	Indian Journal of Pharmacy Practice Vol. 12, 1 to 4, January to December, 2019	4 issues	2019

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1	1	Journal on Computer Science	2700	2700	0
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1	AIR-Labour & Industrial Cases-2019		-	12	-	-	8,300.00
2	AIR Civil Cases- 2019		-	12	-	-	4,880.00
3	AIR Supreme Court Civil -2019		-	12	-	-	3,560.00
4	AIR Supreme Court Criminal 2019		-	12	-	-	3,560.00
5	AIR Accident Cases -2019		-	12	-	-	5,300.00
6	AIR Law Lines - 2019		-	12	-	-	1,880.00
7	AIR - Cheque Dishonour Reports-2019		-	12	-	-	3,260.00
8	Corporate Law Advisor - 2019		-	12	-	-	9,075.00
9	Company Cases-2019		-	12	-	-	10,040.00
10	All India Reporter - 2019		-	12	-	-	10,550.00
11	Criminal Law Journal - 2019		-	12	-	-	7,550.00
12	Crimes - 2019		-	12	-	-	4,710.00
13	Consumer Protection Reporter - 2019		-	12	-	-	3,810.00
14	Current Tamilnadu Cases - 2019		-	48	-	-	5,600.00
15	Madras Law Journal - 2019		-	6 B/V	-	-	8,884.00
16	Supreme Court Cases - 2019		-	10B/V	-	-	14,250.00

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Invoice Date:	14-Mar-19
Order Reference:	RENEW
Sub. for the year:	2019

SL. No	Journal	PROFORMA					INVOICE				
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
1	ACM TRANS.ON EMBEDDED COMPUTING	49029020	DL	737.00	53,663.92	74.30	737.00	2.00	53,663.92	74.30	0.00
2	ACM TRANS.ON MULTIMEDIA	49029020	DL	680.00	49,513.52	74.30	680.00	2.00	49,513.52	74.30	0.00
3	ADVANCES IN COMPU.SCIENCE &	49011010	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
4	INTL.JNL.OF COMPU.,MATHE.SCI &	49011010	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
5	JNL.OF INFORMATION AND SYSTEM	49011010	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
6	JNL.OF MULTIMEDIA PROCESSING &	49011010	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
7	JNL.OF NETWORK. TECHNOLOGY	49011010	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)	49011010	RS	1,440.00	1,411.20	1.00	1,440.00	2.00	1,411.20	1.00	0.00
9	SIGPLAN(PROGRAMMING LANGUAGE)	49029020	DL	205.00	14,926.87	74.30	205.00	2.00	14,926.87	74.30	0.00
10	SIGSOFT SOFTWARE ENGINEERING	49029020	DL	60.00	4,368.84	74.30	60.00	2.00	4,368.84	74.30	0.00
		Total Amount:		<u>141,524.35</u>		<u>141,524.35</u>		<u>141,524.35</u>		<u>0.00</u>	

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Invoice No:	8944
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SL. No	Journal	PROFORMA					INVOICE				
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Discount	INR	New Conv.	Diff. in Rupees
1	ACCOUNTING RESEARCH & AUDIT PRACTICE	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
2	ASIAN JNL.OF MANAGEMENT CASES.	49011010	RS	3,450.00	3,381.00	1.00	3,450.00	2.00	3,381.00	1.00	0.00
3	CASE FOLIO	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
4	DALAL STREET JOURNAL	49011010	RS	3,120.00	3,057.60	1.00	3,120.00	2.00	3,057.60	1.00	0.00
5	ECONOMIC & POLITICAL WEEKLY	49011010	RS	4,725.00	4,630.50	1.00	4,725.00	2.00	4,630.50	1.00	0.00
6	EFFECTIVE EXECUTIVE	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
7	GLOBAL BUSINESS REVIEW.	49011010	RS	10,320.00	10,113.60	1.00	10,320.00	2.00	10,113.60	1.00	0.00
8	IIMB MANAGEMENT REVIEW	49011010	RS	1,900.00	1,862.00	1.00	1,900.00	2.00	1,862.00	1.00	0.00
9	IND.JNL.OF BUSINESS PERFORMANCE &	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
10	IND.JNL.OF ENTREPRENEURSHIP	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
11	IND.JNL.OF INDUSTRIAL RELATIONS	49011010	RS	2,000.00	1,960.00	1.00	2,000.00	2.00	1,960.00	1.00	0.00
12	INDIAN JOURNAL OF MARKETING	49011010	RS	2,600.00	2,548.00	1.00	2,600.00	2.00	2,548.00	1.00	0.00
13	INTL.JNL.OF MARKE. & BUSI. COMMUNI.	49011010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
14	JNL. OF BRAND MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
15	JNL. OF ENGLISH STUDIES	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
16	JNL. OF ENTREPRENEURSHIP &	49011010	RS	2,900.00	2,842.00	1.00	2,900.00	2.00	2,842.00	1.00	0.00

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Invoice

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

Invoice No:	8944
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17	JNL. OF INTELLECTUAL PROPERTY RIGHTS	49011010	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
18	JNL. OF KNOWLEDGE MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
19	JNL. OF SOFT SKILLS	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
20	JNL. OF LAW REVIEW	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
21	JNL. OF APPLIED ECONOMICS	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
22	JNL. OF APPLIED FINANCE	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
23	JNL. OF BANK MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
24	JNL. OF BUSINESS STRATEGY	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
25	JNL. OF COMMERCE & ACCOUNT. RES.	49011010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
26	JNL. OF CORPORATE GOVERNANCE	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
27	JNL. OF ENTREPRENEURSHIP	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
28	JNL. OF FINANCIAL RISK MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
29	JNL. OF INTERNATIONAL RELATIONS	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
30	JNL. OF MANAGEMENT RESEARCH	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
31	JNL. OF MARKETING MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
32	JNL. OF OPERATIONS MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00

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		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
33	JNL.OF ORGANIZATIONAL	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
34	JNL.OF SUPPLY CHAIN MANAGEMENT	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
35	JNL.OF SUPPLY CHAIN MANAGEMENT SYSTEM	49011010	RS	3,100.00	3,038.00	1.00	3,100.00	2.00	3,038.00	1.00	0.00
36	THE GLOBAL ANALYST	49011010	RS	1,500.00	1,470.00	1.00	1,500.00	2.00	1,470.00	1.00	0.00
37	VIKALPA	49011010	RS	4,220.00	4,135.60	1.00	4,220.00	2.00	4,135.60	1.00	0.00
		Total Amount:		75,494.30			75,494.30			0.00	

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		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
1	CHEM.& BIO. PHARM.BULLETIN	49029020	DL	777.00	56,576.48	74.30	777.00	2.00	56,576.48	74.30	0.00
2	IND.JNL. OF FIBRE & TEXTILE RESEARCH	49011010	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	49011010	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	49011010	RS	6,000.00	5,880.00	1.00	6,000.00	2.00	5,880.00	1.00	0.00
5	JNL.OF SCIENTIFIC & INDUSTRIAL RESEARCH	49011010	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
Total Amount:					<u>69,120.48</u>				<u>69,120.48</u>		<u>0.00</u>

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		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
1	ANNALS OF LIBRARY & INFORMATION STUDIES	49011010	RS	1,200.00	1,176.00	1.00	1,200.00	2.00	1,176.00	1.00	0.00
2	CONDE NAST TRAVEL	49011010	RS	930.00	911.40	1.00	930.00	2.00	911.40	1.00	0.00
3	NATIONAL GEOGRAPHIC TRAVELLER	49011010	RS	1,800.00	1,764.00	1.00	1,800.00	2.00	1,764.00	1.00	0.00
4	UNIVERSITY NEWS	49011010	RS	950.00	931.00	1.00	950.00	2.00	931.00	1.00	0.00
		Total Amount:					4,782.40	4,782.40		0.00	

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SL. No	Journal	PROFORMA					INVOICE					
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees	
1	EDUCATION WORLD	49011010	RS	1,700.00	1,666.00	1.00	1,700.00	2.00	1,666.00	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	2,160.00	2,116.80	1.00	2,160.00	2.00	2,116.80	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 PLANNING & ADMN.	49011010	RS	350.00	343.00	1.00	350.00	2.00	343.00	1.00	0.00	
				Total Amount:		8,535.80			8,535.80	0.00		

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3	East. Med. Health Journal	1	14400	00			
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17	INTL.JNL.OF MECHANICAL ENGG. &	49011010	RS	10,000.00	9,800.00	1.00	10,000.00	2.00	9,800.00	1.00	0.00
18	IOSR JNL. OF ELEC. & COMM. ENGG.	49011010	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
19	IOSR JNL.OF MOBILE COMPUTING & APPLI.	49011010	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
20	JNL. OF THE INST. OF ENGG. (INDIA) SERIES(B)	49011010	RS	6,930.00	6,791.40	1.00	6,930.00	2.00	6,791.40	1.00	0.00
21	JNL. OF THE INST. OF ENGG. (INDIA) SERIES-C	49011010	RS	6,930.00	6,791.40	1.00	6,930.00	2.00	6,791.40	1.00	0.00
22	JNL. OF THE INST. OF ENGG.(INDIA) SERIES (A)	49011010	RS	6,521.00	6,390.58	1.00	6,521.00	2.00	6,390.58	1.00	0.00
23	JNL.OF AUTOMOBILE ENGG.AND APPLICATION	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
24	JNL.OF COMPUTER SCIENCE	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
25	JNL.OF CONSTRUCTION ENGG TECH. & MANAGE.	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
26	JNL.OF ELEC. & ELEC. ENGG.	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
27	JNL.OF INFORMATION TECHNOLOGY	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
28	JNL.OF MECHANICAL ENGG.	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
29	JNL.OF MOBILE COMPU.COMMUNI &	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
30	JNL.OF NETWORK SECURITY	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
31	JNL.OF OFFSHORE STRUCTURES &	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
32	JNL.OF PETROLEUM ENGG & TECHNOLOGY	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00

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SL. No	Journal	PROFORMA					INVOICE				
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
33	JNL.OF STRUCTURAL ENGG. & MANAGE.	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
34	JNL.OF STRUCTURAL ENGINEERING	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
35	JNL.OF TELECOMMUNICATION	49011010	RS	1,000.00	980.00	1.00	1,000.00	2.00	980.00	1.00	0.00
36	JNL.ON POWER SYSTEMS ENGINEERING	49011010	RS	2,700.00	2,646.00	1.00	2,700.00	2.00	2,646.00	1.00	0.00
37	MANUFACTURING TECH.TODAY	49011010	RS	1,200.00	1,176.00	1.00	1,200.00	2.00	1,176.00	1.00	0.00
38	OIL ASIA JOURNAL	49011010	RS	3,000.00	2,940.00	1.00	3,000.00	2.00	2,940.00	1.00	0.00
39	RECENT TRENDS IN CIVIL ENGG. & TECH.	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
40	RECENT TRENDS IN PROGRAMMING LANG.	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
		Total Amount:		282,185.90		282,185.90		282,185.90		0.00	

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SL. No	Journal	PROFORMA					INVOICE				
		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Discount	INR	New Conv.	Diff. in Rupees
1	ASIA PACIFIC MEDIA EDUCATOR	49011010	RS	3,990.00	3,910.20	1.00	3,990.00	2.00	3,910.20	1.00	0.00
2	BIOSCOPE:SOUTH ASIA SCREEN STUDIES.	49011010	RS	3,850.00	3,773.00	1.00	3,850.00	2.00	3,773.00	1.00	0.00
3	MASS COMMUNICATOR: INTL.JNL.OF COMMUNI.	49011010	Rs	1,500.00	1,470.00	1.00	1,500.00	2.00	1,470.00	1.00	0.00
				Total Amount:	<u>9,153.20</u>				<u>9,153.20</u>		<u>0.00</u>

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		HSN	Curr.	Foreign	INR	Old Conv.	Foreign	Disco unt	INR	New Conv.	Diff. in Rupees
1	INTL.JNL.OF HOSPITALITY &	49011010	RS	2,700.00	2,646.00	1.00	2,700.00	2.00	2,646.00	1.00	0.00
2	LONELY PLANET	49011010	RS	1,800.00	1,764.00	1.00	1,800.00	2.00	1,764.00	1.00	0.00
3	THE CATERER	49029020	PD	239.00	21,899.57	93.50	239.00	2.00	21,899.57	93.50	0.00
				Total Amount:	<u>26,309.57</u>				<u>26,309.57</u>		<u>0.00</u>

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1	BIOMEDICINE	49011010	RS	5,000.00	4,900.00	1.00	5,000.00	2.00	4,900.00	1.00	0.00
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6	SCIENCE REPORTER	49011010	RS	300.00	294.00	1.00	300.00	2.00	294.00	1.00	0.00
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2	PHYSIOTHERAPY	49029 020	DL	735.00	53,518.29	74.30	735.00	2.00	53,518.29	74.30	0.00	
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1	AHFS DRUG INFORMATION	49029020	DL	465.00	33,858.51	74.30	465.00	2.00	33,858.51	74.30	0.00
2	ASIAN JNL.OF PHARMAEUTICAL &	49011010	RS	10,000.00	9,800.00	1.00	10,000.00	2.00	9,800.00	1.00	0.00
3	BRITISH MEDICAL JOURNAL	49029020	PD	1,036.00	94,928.68	93.50	1,036.00	2.00	94,928.68	93.50	0.00
4	FITOTERAPIA	49029020	DL	739.00	53,809.55	74.30	739.00	2.00	53,809.55	74.30	0.00
5	IDMA BULLETIN	49011010	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
6	IND. JNL. OF CHEMISTRY SECTION (B)	49011010	RS	4,600.00	4,508.00	1.00	4,600.00	2.00	4,508.00	1.00	0.00
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14	IND. JNL. OF PHARMACEUTICAL	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
15	IND. JNL. OF PHARMACOLOGY	49011010	RS	5,400.00	5,292.00	1.00	5,400.00	2.00	5,292.00	1.00	0.00
16	IND. JNL. OF PUBLIC HEALTH	49011010	RS	5,950.00	5,831.00	1.00	5,950.00	2.00	5,831.00	1.00	0.00

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17	INDIAN DRUG	49011010	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
18	INTL.JNL.OF APPLIED PHARMACEUTICS	49011010	RS	4,000.00	3,920.00	1.00	4,000.00	2.00	3,920.00	1.00	0.00
19	INTL.JNL.OF PHARMACEUTICAL	49011010	RS	6,050.00	5,929.00	1.00	6,050.00	2.00	5,929.00	1.00	0.00
20	INTL.JNL.OF PHARMACY & PHARMACEUTICAL	49011010	RS	6,000.00	5,880.00	1.00	6,000.00	2.00	5,880.00	1.00	0.00
21	INTL.JNL.OF PHARMACY PRACTICE	49029020	DL	940.00	68,445.16	74.30	940.00	2.00	68,445.16	74.30	0.00
22	JNL.OF ADVANCED PHARMACEUTICAL TECH	49011010	RS	5,000.00	4,900.00	1.00	5,000.00	2.00	4,900.00	1.00	0.00
23	JNL.OF ANAESTHESIOLOGY	49011010	RS	7,000.00	6,860.00	1.00	7,000.00	2.00	6,860.00	1.00	0.00
24	JNL.OF CANCER RESEARCH &	49011010	RS	3,025.00	2,964.50	1.00	3,025.00	2.00	2,964.50	1.00	0.00
25	JNL.OF HOSPITAL PHARMACY	49011010	RS	2,970.00	2,910.60	1.00	2,970.00	2.00	2,910.60	1.00	0.00
26	JNL.OF PHARMACOLOGY &	49011010	RS	6,250.00	6,125.00	1.00	6,250.00	2.00	6,125.00	1.00	0.00
27	JOAR IN PHARMA. SCIENCE & PHARMACO.	49011010	RS	3,500.00	3,430.00	1.00	3,500.00	2.00	3,430.00	1.00	0.00
28	MEDICINAL & AROMATIC PLANTS ABSTRACTS	49011010	RS	3,600.00	3,528.00	1.00	3,600.00	2.00	3,528.00	1.00	0.00
29	PHARMA TIMES	49011010	RS	2,750.00	2,695.00	1.00	2,750.00	2.00	2,695.00	1.00	0.00
30	PHARMACOGNOSY RESEARCH	49011010	RS	6,500.00	6,370.00	1.00	6,500.00	2.00	6,370.00	1.00	0.00
31	RESEAR.&REVIEW: A JNL.OF DRUG DESIGN &	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
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3	JNL.OF NETWORK SECURITY	49011010	RS	3,950.00	3,871.00	1.00	3,950.00	2.00	3,871.00	1.00	0.00
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