

List of Journals 2016-2017

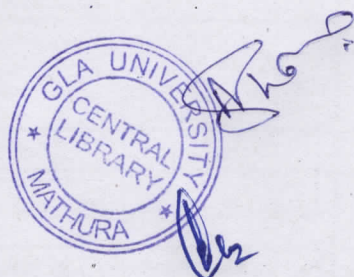
S.No.	Name of Journal	Year	Price	Institute
1	Journal of Institution of Engineers (India) Series A (Civil Engg, Architectural Engg, Environmental Engg, Agricultural Engg.)	2016-17	31490.00	I E T
2	Journal of Institution of Engineers (India) Series B (Electrical Engg, Electronics and Communication Engg, Computer Engg.)	2016-17		
3	Journal of Institution of Engineers (India) Series C (Mechanical Engg, Production Engg,)	2016-17		
4	OPSEARCH (Opration Research Society of India)	2016-17		
5	Indian Geotechnical Journal	2016-17		
6	Journal of The Indian Institute of Science	2016-17		
7	Indian Journal of Chemistry, Section A	2016-17	19200.00	
8	Indian Journal of Chemistry, Section B	2016-17		
9	Indian Journal of Pure & Applied Physics	2016-17		
10	Indian Journal of Engineering & Materials Sciences	2016-17		
11	Journal of Scientific & Industrial Research	2016-17		
12	Bhartiya Vaigyanic Evam Audhyogik Anusandhan Patrika	2016-17		
13	Annals of Library & Information Studies	2016-17	15000.00	
14	International Journal of Neural Network and Application	2016-17		
15	International Journal of Advanced in Communication Engineering	2016-17		
16	International Journal of Electronics Engineering	2016-17		
17	International Journal of Geotechnics and Environment	2016-17		
18	International Journal of Environment and Development	2016-17		
19	Journal of Chemical Science	2016-17	3650.00	
20	Pramana: Journal of Physics	2016-17		
21	Bulletin of Materials Science	2016-17		
22	International Journal of Communication	2016-17	4798.00	
23	Creative Forum	2016-17		
24	Indian Journal of Pure & Applied Mathematics	2016-17	1900.00	
25	CSI Communications	2016-17	1000.00	
26	Cyber Literature	2016-17	1000.00	
27	Srels Journal of Information Management	2016-17	3000.00	
28	Library Progress	2016-17	1500.00	
29	Journal of Library and Information Communication Technology	2016-17	1200.00	

30	BBC Knowledge	2016-17	435.00
31	Down To Earth	2016-17	650.00
32	Indian Highway	2016-17	4200.00
33	Journal of The Indian Roads Congress	2016-17	
34	India Concrete Journal Engineering (Print + Online)	2016-17	2060.00
35	International Journal of Civil Engineering & Environmental System	2016-17	3500.00
36	Journal of Structural Engineering	2016-17	2000.00
37	The Journal of Central Power Research Institute	2016-17	2000.00
38	NBM & CW	2016-17	2100.00
39	The Quest (Print + Online)	2016-17	7313.00
40	Water and Energy International Journal (Print + Online)	2016-17	
41	Information Studies (Online Only)	2016-17	
42	Indian Journal of Power River Valley Development	2016-17	2000.00
43	EFY Plus	2016-17	960.00
44	Electrical India	2016-17	1600.00
45	University News	2016-17	1700.00
46	Civil Engineering & Construction Review	2016-17	2040.00
47	The Awakening Ray (Online Only)	2016-17	1200.00
Balance Amount sent after April 2016			530.00
48	IEEMA Journal	2016-17	750.00
49	Awishkar *April 12 to Nov. 12 stopped print version	2016-17	550.00
50	Indian Literature	2016-17	1000.00
51	Samkaleen Bhartiya Sahitya	2016-17	
52	The India Power Journal	2016-17	2100.00
53	The Anvil : Literary Journal with a Difference	2016-17	500.00
1	Indian Journal of Pharmaceutical Science	2016-17	3500.00
2	Indian Journal of Experimental Biology	2016-17	9400.00
3	Medicinal and Aromatic Plants Abstracts	2016-17	
4	Indian Journal of Biotechnology	2016-17	
5	Indian Journal of Pharmacology	2016-17	5000.00
6	International Journal of Pharmaceutical Science and Nanotechnology	2016-17	10000.00
7	Asian Journal of Chemistry	2016-17	6000.00
8	Journal of Pharmacognocny and Phytochemistry	2016-17	2500.00
9	Journal of Hospital Pharmacy	2016-17	2410.00
10	Journal of Intellectual Property Right	2016-17	5400.00
11	Indian Journal of Traditional Knowledge	2016-17	
12	Indian Journal of Natural Products and Resources	2016-17	
13	Indian Journal of Heterocyclic Chemistry	2016-17	3000.00
14	Indian Chemical Society	2016-17	5800.00
1	Capital Market	2016-17	1865.00
2	Indian Journal of Marketing	2016-17	4400.00
3	Indian Journal of Finance	2016-17	

**I
P
R**

4	Journal of Organization Behavior	2016-17	2000.00	I B M
5	Case Folio	2016-17		
6	Asia Pacific Journal of Management Research	2016-17	35483.00	
7	Foreign Trade Review	2016-17		
8	Global Business Review	2016-17		
9	Global Journal of Emerging Market Economics	2016-17		
10	Management & Labour Studies	2016-17		
11	Paradigm: The Research Journal of IMT	2016-17		
12	Review of Market Integration	2016-17		
13	South Asian Journal of Human Resource Management	2016-17		
14	Vikalpa :The Journal of Decision Makers	2016-17		
15	Vision-The Journal of Business Perspective	2016-17		
16	Labour Law Reporter	2016-17	3500.00	
17	Indian Journal of Industrial Relation	2016-17	1800.00	
18	Journal of Institute of Public Enterprise	2016-17	2000.00	
19	Indian Journal of Training & Development	2016-17	750.00	
20	IIMB Management Review	2016-17	1600.00	
21	International Journal of Rural Development and Management Studies	2016-17	6000.00	
22	International Journal of Fianancial Economics and Econometrics	2016-17		
23	International Journal of Harvard Business Review	2016-17	5000.00	
24	Finance India	2016-17	2400.00	
25	Journal of Social and Economic Development	2016-17	3575.00	
26	Journal of Management Research	2016-17	3650.00	
27	FOCUS WTO	2016-17	1000.00	
28	Economic & Political Weekly	2016-17	4500.00	
29	Prajnan: Journal of Social and Management Science	2016-17	300.00	
30	The Economist	2016-17	7500.00	
31	Udog Pragati (Already Paid in 2013)	2016-17	0.00	
1	Current Science	2016-17	5000.00	I A H
2	Indian Journal of Experimental Biology	2016-17	14000.00	
3	Journal of Intellectual Property Rights	2016-17		
4	Medicinal & Aromatic Plants Abstracts	2016-17		
5	Indian Journal of Biotechnology	2016-17		
6	Indian Journal of Natural Productsand Resources	2016-17		
7	Bhartiya Baigyanik Avm Audugik Research Magazine	2016-17		
8	Indian Journal of Immunology and Immunopathlogy	2016-17	10750.00	
9	Indian Journal of Animal Research	2016-17		

1	Bhartiya Adhunik Shiksha (A Quarterly Journalnal of Education in Hindi)	2016-17	1220.00	F O E
2	Indian Educational Review (A Half Yearly Research Journalnal in English)	2016-17		
3	Journalnal of Indian Education (A Quarterly Journalnal of Education in English)	2016-17		
4	Prathmik Shikshak (A Quarterly Journalnal of Primary Teachers in Hindi)	2016-17		
5	Primary Teachers (A Quarterly Journalnal for Primary Teachers in English)	2016-17		
6	School Science (A Quarterly Journalnal for Secondary Schools in English)	2016-17		





GLA
UNIVERSITY
MATHURA
Established in the year 1983

To,
The Vice Chancellor,
GLA University,
Mathura

Date: 04.01.2017

Subject: Request to sanction of ₹ 1,25,416 .00 for renewal of subscription of Journals for 2017.

Sir,

With due respect, it is to bring to your kind notice that subscription of Journals are to be renewed for the year 2017. For which the advance payments of ₹ 1,25,416.00 are to be sent through NEFT/ DD to the concerned publishers. The details are enclosed for your kind information.

You are, therefore, requested to kindly accord the permission and sanction the said amount for the same.

Thanking you,

Yours sincerely,

Mamta
Mamta Mishra
(Assistant Librarian)

Forwarded
P
Mamta
04/01/2017

Recommended for
approval of Honble CM/EC.
Shri. S. K. Singh
To Hon. Chan.

Encl: Detailed list of Journals along with Approval.

GLA UNIVERSITY, MATHURA

LIBRARY

Amount (R) : 1,25,416/-

Date : 5/01/2017

Head : Journal

Signature : *Powder*

05.01.17

2-10-2
5-2-26

Shri. S. K. Singh



GLA
UNIVERSITY
MATHURA

Suman Lata <suman.lata@gla.ac.in>

RE: Emailing: Transaction Details

3 messages

Masih, Alvin, Springer IN <Alvin.Masih@springer.com>

Fri, Feb 10, 2017 at 10:14 AM

To: Suman Lata <suman.lata@gla.ac.in>

Cc: "Balmukand, Springer IN" <balmukand@springer.com>, "Ahuja, Sarika, Springer IN" <Sarika.Ahuja@springer.com>

Dear Madam,

Please confirm the following payment is related to you, if yes, please provide the detail of orders for the same by return e-mail.

Thanks & Regards,

Alvin K. Masih
Springer India Pvt. Ltd.
Dy.Manager - Subscriptions

From: Ahuja, Sarika, Springer IN

Sent: Friday, February 10, 2017 9:07 AM

To: Masih, Alvin, Springer IN

Cc: Balmukand, Springer IN

Subject: Emailing: Transaction Details

[db.com](#) | [Home](#) | [Contact](#) | [Imprint](#) | [Help](#) | [Logout](#)

A Passion to Perform.

Deutsche Bank



Global Cash Management Global Trade Finance

03:36 10.02. Transaction Details

rohit@ndspringer.ap

2017

Menu

Transaction Details

Account Name 1512268000

Company Name ND15122608

Account Number 1512268000

Currency INR

IBAN

Bank/Branch DEUTSCHE BANK NEW DELHI BRANCH

Settled Amount INR 31,490.00

Instructed Amount

Charges

Transaction Category FUNDS TRANSFER

Transaction Type NEFT INWARD

Book Date 09.02.2017 (dd.mm.yyyy)

Value Date 09.02.2017 (dd.mm.yyyy)

Bank Reference P170209AM1

Bank Reference 2

Customer Reference GLA UNIVERSITY

Counter Party Name 1

Details
NFT-IOBAN17040527628XXXXXXX
199902000000101)(GLA UNIVERSITY
)

GLAU/CLIB/RN/2017/443

To

Date: 15.02.2017

Springer (India) Private Ltd.
7th Floor, Vijay Building 17,
Barakhamba Road
New Delhi-110001

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

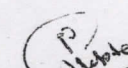
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Institution of Engineers (India) Series A	5875.00
2.	Journal of Institution of Engineers (India) Series B	5875.00
3.	Journal of Institution of Engineers (India) Series C	5875.00
4.	OPSEARCH	4150.00
5.	Indian Geotechnical Journal	3565.00
6.	Journal of the Indian Institute of Science	6150.00
Total-		31490.00

Herewith the full advance payment of ₹ 31490/- (Thirty One Thousand Four Hundred Ninety Only) has been made through NEFT (UTR No. IOBAN17040527628) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ ५५५

To

Date: 15.02.2017

NISCAIR, CSIR

Dr.K.S. Krishnan Marg,

(Near Pusa Gate)

New Delhi-110012

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Chemistry Section-A	4600.00
2.	Indian Journal of Chemistry Section-B	4600.00
3.	Indian Journal of Pure & Applied Physics	3200.00
4.	Indian Journal of Engineering & Materials Sciences	1600.00
5.	Journal of Scientific & Industrial Research	3600.00
6.	Bhartiya Vaigyanic Evam Audhyogik Anusandhan Patrika (Hindi)	400.00
7.	Annals of Library and Information Science	1200.00
Total-		19,200.00

Herewith the full advance payment of ₹ 19,200/- (Nineteen Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17040523118) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/445

To
Serials Publications Pvt. Ltd.
4830/24, Prahlad Street, Ansari Road,
Darya Ganj,
New Delhi-110002

Date: 15.02.2017

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Neural Networks & Applications	3000.00
2.	International Journal of Advanced in Communication Engineering	3000.00
3.	International Journal of Electronics Engineering	3000.00
4.	International Journal of Geotechnics & Environment	3000.00
5.	International Journal of Environment & Development	3000.00
Total-		15,000.00

Herewith the full advance payment of ₹ 15000/- (Fifteen Thousand Only) has been made through NEFT (UTR No. IOBAN17040522432) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge

Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)

Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

Receipt/SUBS No.

2376

Date

16/ Feb/2017

Received with thanks from

G. L. A. University

Mathura - Delhi Road

Mathura

the sum of Rupees

Fifteen Thousand Only

on account of Subscription for the year

2017

by cash/M.O./ Cheque/ D.D.

HDFC

Dated

16/2/17

Rs. 15,000/-

For Serials Publications Pvt. Ltd.

Serials Publications Pvt. Ltd.
Account Department
4830/24, Ansari Road,
Darya Ganj, New Delhi-110002

GLAU/CLIB/RN/2017/ 446

To
Indian Academy of Sciences
The Circulation Department
C.V. Raman Avenue,
P.B.8005, Bangalore-560080

Date: 15.02.2017

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Chemical Science	1100.00
2.	Pramana: Journal of Physics	1100.00
3.	Bulletin of Materials Science	700.00
Postage Charge		750.00
Total-		3650.00

Herewith the full advance payment of ₹ 3650/- (Three Thousand Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17040521526) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/447

To

Date: 15.02.2017

Bahri Publications

1749A/5, 1st Floor,

Govindpuri Ext., Kalkaji,

New Delhi-110019

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	International Journal of Communication	2399.00
2.	Creative Forum	2399.00
Total-		4798.00

Herewith the full advance payment of ₹ 4798/- (Four Thousand Seven Hundred Ninety Eight Only) has been made through NEFT (UTR No. IOBAN17040521293) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

25-26

INVOICE

PAN NO. ADYPB0442N

BAHRI PUBLICATIONS

1749A/5, 1st Floor, Gobindpuri Extn, Kalkaji, New Delhi 110019

Tel: 011-65810766, (0) 9811204673, (0) 9212794543, E-mail: bahrius@vsnl.com,

Website: http://www.bahripublications.in

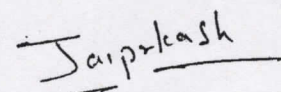
Bill No.: BP/J/2016-17/148

Date: 14-02-2017

Sold To The Central Library, GLA University 17 km. Stone, NH-2, Mathura-Delhi Road, P.O-Chaumuhan, Mathura 281406		Ref. your order Dated		
S.No	PARTICULARS	QTY.	RATE Rs./US\$	AMOUNT Rs./US\$
1.	INTERNATIONAL JOURNAL OF COMMUNICATION (VOL. 27, NO. 1 & 2, JAN-DEC 2017)	1	Rs. 2399	Rs. 2399
2.	CREATIVE FORUM (VOL. 30, NO. 1 & 2, JAN-DEC 2017)	1	Rs. 2399	Rs. 2399
	TOTAL			Rs. 4798
	<u>PAID BY</u> NEFT, Dt: 09-02-2017 For Rs. 4798			

1. Certified that the publisher's original prices have been charged.
2. That there are no remainder titles in this bill.
3. Please pay by Bank Draft payable at Delhi only.
4. For all out-of-Delhi Cheques/Drafts Add Rs. 30/\$5 as Bank charges.
5. All Cheques/Bank Drafts to be prepared in the name of BAHRI PUBLICATIONS, NEW DELHI
6. Subject to Delhi Jurisdiction only

For BAHRI PUBLICATIONS



GLAU/CLIB/RN/2017/448

To
Section Officer (Sales)
Indian National Science Academy,
Bahadur Shah Zafar Marg,
New Delhi-110002

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pure & Applied Mathematics	1500.00
		Postage Charge- 400.00
		Total- 1900.00

Herewith the full advance payment of ₹ 1900/- (One Thousand Nine Hundred Only) has been made through NEFT (UTR No. IOBAN17040520636) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/449

Date: 15.02.2017

To
Computer Society of India
Samruddhi Venture Park,
Unit No-3, 4th Floor,
MIDC, Andheri (E),
Mumbai-400093, Maharashtra

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	CSI Communications	<u>1000.00</u>
	Total-	1000.00

Herewith the full advance payment of ₹ 1000/- (One Thousand Only) has been made through NEFT (UTR No. IOBAN17040520314) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

CHOTE LITERATURE
www.choteliterature.co.cc
Editor: Dr. C.L. Khatri
Anandmath, Near St. Paul School
Harnichak, Anisabad, Patna-800002, Bihar

Subscriber No. 377/C/L/K

GLA University, Patna
Library Incharge
(U.P.)

Bill No.: 90
Date: 20/02/17

DETAILS		Rs.	P.
Order No. GLA/CLIB/RN/2017/450	Advertisement published in Issue No.	1000/-	
Date 15/2/17	Subscription for 2017 one year		
	from		
(M.O., Bank Draft preferred for Out Station payment)			

E. & O.E.

1. D.D. should be drawn in favour of Chhote Lal Khatri, Patna
2. Outstation cheques should include Rs. 25/- as bank charges.
3. All disputes subject to Patna Courts only

Prepared
Checked by 20/2/17

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/450

Date: 15.02.2017

To
Dr. Chhote Lal Khatri
Editor Cyber Literature,
"Anand Math", Near St. Paul School
Harnichak, Anishabad,
Patna-800002, Bihar (India)

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

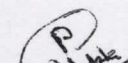
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Cyber Literature	1000.00
Total-		1000.00

Herewith the full advance payment of ₹ 1000/- (One Thousand Only) has been made through NEFT (UTR No. IOBAN17039609868) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 451

Date: 15.02.2017

To
Informatics Publication Ltd.
194, R.V. Road,
Basavanagudi,
Bangalore-560004, India

Subject:-Renewal of Subscription of Journal for the year 2017


Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Srels Journal of Information Management	<u>3000.00</u>
	Total-	3000.00

Herewith the full advance payment of ₹ 3000/- (Three Thousand Only) has been made through NEFT (UTR No. IOBAN17039610113) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/ 452

To

Date: 15.02.2017

Dr. A.K Sharma,
BPAS Research, 115- RPS- DDA Flat,
Mansarovar Park, Shahdara,
Delhi-110032, India

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Library Progress	1200.00
		1500.00
	Total-	1500.00

Herewith the full advance payment of ₹ 1500/- (One Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17039619610) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P. M. Gupta

University Library Incharge

Encl: As said above

GLAU/CLIB/RN/2017/ 453

Date: 15.02.2017

To
Ms Madhu Bala,
Asstt. Editor & Financial Consultant, JLICT,
H.N.31A, Sant Nagar, Phase-2
(Near Nagla Baghel)
Dayalbagh, Agra-282005

Subject:-Renewal of Subscription of Journal for the year 2016

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal:-

S. No.	Name of Journal	Price (₹)
1.	Journal of Library & Information Communication Technology	1200.00
	Total-	1200.00

Herewith the full advance payment of ₹ 1200/- (One Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17039619957) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

33



इण्डियन ओवरसीज बैंक Indian Overseas Bank

DD

No.

874843603

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

19022011
D D M M Y Y Y Y

GLA ENGG. COLLEGE

1999-0-5

A/C PAYEE

On Demand pay BENNETT COLEMAN & CO LTD *****

को या उनके आदेश पर

Or Order

रुपये Four Hundred Thirty Five Rupees only

Rupees

प्राप्त मूल्य के बदले अदा की
for value received



*****435.00

IOB, GLA, Mathura - 1999

एक	दह	एला	दला
TT	OL	TL	

प्रेषणकर्ता

Remitted by

सेवा में

To

GLA UNIVERSITY
इण्डियन ओवरसीज बैंक
Indian Overseas Bank



कोड नं.

Code No.

ई.सी.टाइप

E.C.Type

जाँच डिजिट

Check Digit

Sankalp Kumar

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No.

8-3244

न.ह.में S.S.No.

Please sign above

87484360 0000200000

16

GLAU/CLIB/RN/2017/

Date: 13.02.2017

To
Nisha Chugh C/o- Neha Diwan
The Times of India, RMD (M)Subscriptions Cell,
10 Dariya Ganj,
Delhi-110002,
Phone-011-66111255

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

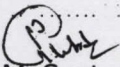
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	BBC Knowledge	435.00
Total-		435.00

Please find enclosed herewith a "Demand Draft No. 484360 date 09.02.2017" for ₹ 435/- (Four Hundred Thirty Five Only) drawn on Indian Overseas Bank, New Delhi favouring Bennett Coleman & Co Ltd towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

Encl: As said above.

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/454

To
Society for Environmental Communications
41, Tughlakabad Institutional Area,
New Delhi-110062

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

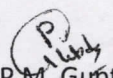
With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Down to Earth	<u>650.00</u>
Total-		650.00

Herewith the full advance payment of ₹ 650/- (Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17039620306) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/455

To
Secretary General,
Indian Roads Congress,
Jamnagar House,
Shahjahan Road
New Delhi-110011

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Highway	2100.00
2.	Journal of the Indian Roads Congress	<u>2100.00</u>
Total-		4200.00

Herewith the full advance payment of ₹ 4200/- (Four Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17039620607) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ 456

To

The Circulation Manager,
The Indian Concrete Journal
ACC Limited, Next to Eternity Mall,
L.B.S. Marg, Near Teen Hath Naka
Thane (West) 400604, Maharashtra

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	India Concrete Journal Engineering (Print+Online)	1700.00
	DTDC Courier Charge-	360.00
	Total-	2060.00

Herewith the full advance payment of ₹ 2060/- (Two Thousand Sixty Only) has been made through NEFT (UTR No. IOBAN17039609651) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

Global Research Publications

4, B. S. S. Hall, Khyber Pass Market, Civil Lines, Delhi-110054 (India)

Phone :08826561892 E-mail: grpjournals@gmail.com

Receipt/SUBS No. **2806**

Date **15/ Feb/2017**

Received with thanks from.....

GLA University

Mathura - Delhi Road

Mathura

the sum of Rupees.....

Three Thousand Five Hundred Only

on account of Subscription for the year.....

2017

by Cash/M.O./Cheque/D.D.....

IOBAN17039583810

H-14/2/17

Rs. 3,500/-

For Global Research Publications
Account Department

Global Research Publications
Account Department

GLAU/CLIB/RN/2017/457

To

Date: 15.02.2017

Global Research Publication (P) Ltd.
4830/24, Darya Ganj,
New Delhi-110002 (India)

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Civil Engineering & Environment	<u>3500.00</u>
Total-		3500.00

Herewith the full advance payment of ₹ 3500/- (Three Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17039583810) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/ 458

To
The Circulation Manager
Journal of Structural Engineering
Structural Engineering Research Centre,
CSIR Campus, Taramani
Chennai-600113

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Journal of Structural Engineering	2000.00
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17039584018) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge



Suman Lata <suman.lata@gla.ac.in>

Receipt of JoSE Payment

1 message

JOSE CIRCULATION <josecm@serc.res.in>
To: Suman Lata <suman.lata@gla.ac.in>

Wed, Feb 15, 2017 at 3:43 PM

Dear Sir,

Please, find enclosed the attachment files for the details of the receipt of your payment vide **UTR No. IOBAN17039584018, dated 08.02.2017 for amount 1997.48/-** for the subscription of Journal of Structural Engineering, Volume: 44.

Thanks and Regards,

Circulation Manager

Journal of Structural Engineering (JOSE)

CSIR-SERC.

On 02/15/17 03:28 PM, **Suman Lata** <suman.lata@gla.ac.in> wrote:**Subject:-Renewal of Subscription of Journal for the year 2017**

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Journal of Structural Engineering	<u>2000.00</u>
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17039584018) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Suman Lata Singh
Section Incharge
Central Library
GLA University
17 km. Stone, NH-2,
Mathura-Delhi Road,
P.O-Chaumuhan,
Mathura-281406
(9675419416)

GLAU/CLIB/RN/2017/ 459

To
Senior Librarian,
Central Power Research Institute
Prof. Sir C V Raman Road, Sadashiva Nagar P O,
PO Box- 8066, Bangalore-560080, India

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Journal of Central Power Research Institute	2000.00
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17039584804) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



केन्द्रीय विद्युत अनुसंधान संस्थान

(भारत सरकार की सोसाइटी, विद्युत मंत्रालय)

प्रो सर सी. वी. रामन रोड, सदाशिवनगर डाक घर, पो. बा. सं. 8066, बेंगलूर - 560 080

CENTRAL POWER RESEARCH INSTITUTE

(A Govt of India Society under Min. of Power)

Prof. Sir C.V. Raman Road, Sadashivanagar P.O., P.B. No. 8066, Bangalore - 560 080, India

वेबसाइट/website : <http://www.cpri.in>

टेलीफोन : 080 23606736

फैक्स : 080 23601213

ई-मेल : vrd@cpri.in

पुस्त. Lib./अंश Sub. रसीद Recpt/2017 - 154

दिनांक: 07/03/2017

सेवा में / To,

488, 2017, (Ka)
P M Gupta, University Library In-charge,
Central Library,
GLA University Mathura,
17 Km Stone, NH-2, Mathura-Delhi Road,
P.O. Chaumuhan, Mathura - 281406, U.P.

विषय/ Sub :- अंशदान के प्रति रसीद / Receipt for Subscription

सन्दर्भ/Ref. No.: GLAU/CLIB/RN/2017/459 Date: 15/02/2017

श्रीमान/ Dear Sir,

वर्ष 2017 के लिए "द जर्नल ऑफ सी पी आर आई" के लिए पत्रिका प्रभार की ओर SBI, CPRI Branch Bangalore, को आहरित रु .2000/- (दो हजार रूपए मात्र) के लिए दिनांक: 08/02/2017, NEFT No. *IOBA0001999*IOBAN17039584804* प्राप्त हुआ। इस ओर से रु. 2000/- के लिए दिनांक: 03/03/2017 रसीद सं. 5764/25498 इसके साथ कृपया सलंगन पाए। "द जर्नल ऑफ सी पी आर आई" का त्रैमासिक प्रकाश होता है (वर्ष में मार्च, जून, सितम्बर एवं दिसंबर के चार अंक)। सी पी आर आई जैसे ही प्रकाशित होगा आपको प्रेषित कर दिया जाएगा।

We acknowledge with thanks receipt NEFT No. *IOBA0001999*IOBAN17039584804* Date: 08/02/2017 for Rs.2000/- (Rupees Two Thousand only), SBI, CPRI Branch Bangalore, being a subscription charges for "The Journal Of CPRI" for the year 2017 please find enclosed herewith Receipt No. 5764/25498 Date: 03/03/2017 for Rs.2000/- towards the same. "The Journal Of CPRI" is published quarterly (4 issues in a year in March, June, September & Decebmer) The Journal of CPRI as soon as Journal ready, the same will be supplied to you.

कृपया इस पत्र के प्राप्ति की सूचना दे। / Kindly acknowledge the receipt of the letter.

धन्यवाद / Thanking you,

भवदीया /Yours faithfully,

V.R.Deshpande
(श्रीमती वी आर देशपाण्डे)

Smt. V.R.Deshpande

वरिष्ठ पुस्तकालयाध्यक्ष, ग्रेड - I / Senior Librarian, Gr. I

सदस्य संयोजक / Member Convener

सीपीआरआई जर्नल समिति / CPRI Journal Committee

Encl: AA

GLAU/CLIB/RN/2017/ 460

To
Circulation Manager
NBM Media Pvt. Ltd.
B-27, 2nd Floor, Nizamuddin West,
New Delhi-110013, India

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	NBM & CW	1500.00
	Courier Charge-	<u>600.00</u>
	Total-	2100.00

Herewith the full advance payment of ₹ 2100/- (Two Thousand One Hundred Only) has been made through NEFT (UTR No. IOBAN17040524304) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



42-44
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 2(f)

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 461

To
Divya Enterprises Pvt. Ltd.
B-9, Local Shopping Complex
A-Block, Naraina Vihar, Ring Road
New Delhi-110028

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

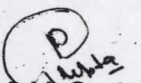
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Quest (Print+Online)	2200.00
2.	Water and Energy International Journal (Print+Online)	3600.00
3.	Information Studies (Online)	<u>1513.00</u>
Total-		7313.00

Herewith the full advance payment of ₹ 7313/- (Seven Thousand Three Hundred Thirteen Only) has been made through NEFT (UTR No. IOBAN17040529749) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

INVOICE cum RECEIPT

Invoice Address :
Gla University, Mathura
17 Km Stone, Nh-2, Mathura-delhi Road,
P O Chaumuhan
Mathura, Uttar Pradesh
India-281406

Delivery Address :
Gla University, Mathura
17 Km Stone, Nh-2, Mathura-delhi
Road, P O Chaumuhan
Mathura, Uttar Pradesh
India-281406

Invoice No. : IJ/16-17/01902
Invoice Date : 18 Feb 17
Invoice Status : Active



SNo.	Particular(s)	SubYear	Media	Qty.	Rate	Amount	Amount (INR)
1	Quest-The Journal of UGC-HRDC Nainital	2017	P+O	1	2200.00	2,200.00	2200.00
2	Information Studies	2017	O	1	1316.00	1,316.00	1316.00
3	Water and Energy International	2017	P+O	1	3600.00	3,600.00 (-)3.00	3597.00
INR SEVEN THOUSAND ONE HUNDRED THIRTEEN						Group Total :-	7,113.00
						Round Off :-	-0.40
Service Tax Payable @ 14.00							184.24
Swach Bharat Cess (stax) @ 0.50							6.58
Krishi Kalyan Cess @ 0.50							6.58
						Grand Total (INR) :-	7310.00
Less: Received Vide Bank Transfer No. 321Dated on 10-Feb-2017 Amount 7,310.48							7,310.48
						Balance Payment	0.48

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi
CREDIT NOTE ! Utilize This With Your Future Order.

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Notice All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction

This is a computer generated invoice and hence no signatures are required.

* P - Print, O - Online and P+O - Print and Online Version

Indication of Unprocessed Publications



45
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 2B

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 462

To
The Manager
Books & Journals Pvt. Ltd.
6/2 Madan Street (3rd Floor)
Kolkata-700072, Indian

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1;	Indian Journal of Power River Valley Development	1500.00
	Postage Charges-	500.00
	Total-	2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17040526437) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ 463

To
EFY Enterprises Pvt. Ltd.
D-87/1, Okhla Industrial Area
Phase-1, New Delhi-110020

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

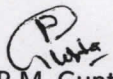
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	EFY Plus	960.00
Total-		960.00

Herewith the full advance payment of ₹ 960/- (Nine Hundred Sixty Only) has been made through NEFT (UTR No. IOBAN17040527886) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge



EFY GROUP
Technology Drives Us

Section Library Incharge
GLA University 17 KM Stone
NH 2 Mathura-Delhi Road
P.O. Chaumuhan
Mathura 281406 (U.P.)

Payment Receipt No. 516445

Thank You!

This is to acknowledge receipt of your payment, and thanking you for placing your order with us.

I am sharing details of your payment and your contact details, so that in case there are any errors in our records-you can alert us, on receipt of this letter.

Payment Details

Your payment amounting **RS 957** was received on **February 28, 2017** F/T-5 (9-2-17) details of which are:

Payment For	Product	Subscription No.	Amount	Period	Area Cod
Subscriptions	Electronics For You-PLUS	E156629	RS 957	April 2017 to Mar 2018	36

Contact Details Entered in our Records

Name: Section Library Incharge

Designation:

Organisation:

Mailing Address: GLA University 17 KM Stone NH 2 Mathura-Delhi Road P.O. Chaumuhan Mathura 281406 (U.P.)

Pincode: 281406

Email-ID: suman.lata@gla.ac.in

Phone/Mobile: 05662-250900

Please note that you will start getting your copies from April 2017 issue onwards, which will typically reach you after 10 to 15 days of dispatch.

In case you notice an error, please report to my team-contact details mentioned below. However, the fastest way to update your information would be login the Readers' Corner-Login details given below.

Gift Scheme

Further good news! You had subscribed under our gift scheme titled '**Assured Gift With Every Subscription**', which entitled you to a **Soldering Kit Worth Rs 400 With EFY Plus** as a free gift.

We are pleased to inform you that your gift will be dispatched within 4 to 6 weeks. We would like to mention that as soon as we will dispatch your gift item, you will be notified via email and SMS.

Good News for Our Subscribers!

GLAU/CLIB/RN/2017/ 464

Date: 15.02.2017

To
Chary Publication Pvt. Ltd.
905-906, The Corporate Park, Plot 14 & 15,
(Opp. Sanpada Rly.Stn.), Sector 18,
Vashi, Navi Mumbai-400703

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Electrical India	1200.00
	Postage Charges-	400.00
	Total-	1600.00

Herewith the full advance payment of ₹ 1600/- (One Thousand Six Hundred Only) has been made through NEFT (UTR No. IOBAN17040525814) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



48
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 25

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2016/

To
Association of Indian Universities,
AIU House, 16, Comrade
Indrajit Gupta Marg
New Delhi-110002

Date: 19.01.2016

Subject:-Renewal of Subscription of Journal for the year 2016-2017.

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	University News	1700.00
Total-		1700.00

Please find enclosed herewith a "Demand Draft No. 375893 date 12.01.2016" for ₹ 1700/- (One Thousand Seven Hundred Only) drawn on Indian Overseas Bank, New Delhi favouring Association of Indian Universities towards the payment for subscription.

Kindly acknowledge the receipt of payment.

Yours faithfully


P.M. Gupta
University Library Incharge

Encl: As said above.

- "Best University" declared by Business Digest.
- "Best University" declared by Dialogue India.
- Recipient of the "Academic Excellence Award" from UPTU.
- "Ranked 46th" by Data Quest Magazine among T-Schools in the country (including IITs & NITs)

[Quoted text hidden]

CE&CR Subscriptions <subscription@cecr.in>
To: Suman Lata <suman.lata@gla.ac.in>

Wed, Feb 15, 2017 at 4:10 PM



Dear Subscriber,

Greetings from CE&CR - India's leading Construction Infrastructure Magazine.

We wish to confirm the receipt of your payment, received by us.

Kindly note the details as follows:

- **Subscriber Name :** MR. P.M. GUPTA
- **Subscription No. & Period :** 22899 (April 17 to Mar 18)
- **Mode of Payment :** NEFT/RTGS Transfer
- **Transaction Number :** IOBAN17040525217 dt- 09.02.17

Kindly note: CE&CR is posted on 7th of each month. If you do not receive your copy by 15th of the month, you can ask for a free replacement up-to 30th of that month. Free replacements are not sent thereafter.

For any query, contact the subscription department at the contact details mentioned below.

Best Regards,

Sangeeta Dass | Subscription Coordinator,
CIVIL ENGINEERING & CONSTRUCTION REVIEW
Trend-Set Engineers Pvt. Ltd.

116, Somdutt Chambers -II | 9, Bhikaji Cama Place | New Delhi -110 066

Ph: 011 -2618 4049 | 2618 7120 | Fax: 011 - 2619 5465

[Quoted text hidden]



GLA
UNIVERSITY
MATHURA
Recognized by UOC Under Section 2B

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 465

To

Trend-Set Engineers Pvt. Ltd.

116, Somdutt Chambers-II,

9 Bhikaji Cama Place,

New Delhi-110066

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Civil Engineering & Construction Review	1440.00
		Postage Charges- 600.00
		Total- 2040.00

Herewith the full advance payment of ₹ 2040/- (Two Thousand Forty Only) has been made through NEFT (UTR No. IOBAN17040525217) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.
P.M. Gupta

University Library Incharge

Tel: +91-5662-250900, 250909 Fax: +91-5662-241687

Website: www.gla.ac

Email : glauniversity@gla.ac

Follow us on f <http://www.facebook.com/glaun>

GLAU/CLIB/RN/2017 466

To
The Gnostic Centre
C/o H-401,
Som Vihar Apts.,
Sangam Marg
New Delhi-110022

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

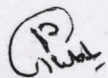
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Awakening Ray	1200.00
Total-		1200.00

Herewith the full advance payment of ₹ 1200/- (One Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17040527920) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

Suman Lata Singh
Section Incharge
Central Library
GLA University
17 km. Stone, NH-2,
Mathura-Delhi Road,
P.O-Chaumuhan,
Mathura-281406

(9675419416)

<https://www.facebook.com/glauniv> <<https://www.facebook.com/glauniv>>

GLA UNIVERSITY IN THE EYES OF STAKEHOLDERS

- Ranked No. 3 in India amongst all private universities by ZEE & IPSOS
- "Best Emerging University in U.P." by 'Career 360'
- "Best University" declared by Business Digest.
- "Best University" declared by Dialogue India.
- Recipient of the "Academic Excellence Award" from UPTU.
- "Ranked 46th" by Data Quest Magazine among T-Schools in the country (including IITs & NITs)

Gnostic Centre <gnostic@gnosticcentre.com>
To: Suman Lata <suman.lata@gla.ac.in>

Fri, Mar 3, 2017 at 3:57 PM

Good afternoon Ms Suman Lata

We acknowledge the receipt of the subscription renewal amount (for The Awakening Ray annual subscription) via NEFT. Your subscription will expire on 31 March 2018.

Best wishes.
The Awakening Ray team

[Quoted text hidden]

—
The Gnostic Centre
a research centre for the growth of consciousness

www.gnosticcentre.com / gnostic.in
email: gnostic@gnosticcentre.com
postal add: c/o H-401, Som Vihar apts, Sangam marg, New Delhi 110022, India
regd. off. & location: 21-A, Palam Farms, Shalapur, Bijwasan, Delhi 110061, India
tel: +91-11-65907355, +91-124-3212454; +91-9810052545 (Anuradha), +91-11-26179129 (Ritika)



GLA
UNIVERSITY
MATHURA
ESTD 1983 (U-121)

To,
The Director
Institute of Engineering & Technology
GLA University
Mathura

Date: 16.05.2016

Subject: Regarding issue of demand draft for balance amount of ₹ 530.00.

Sir,

With due respect, it is to bring to your kind notice that we had sent a demand draft of ₹1100/- for the subscription of 'The Awakening Ray' for two years (2015-2016). The publisher has now informed that the subscription rate has been revised from ₹ 550/- to ₹1200/-.

You are, therefore, requested to kindly accord the permission and sanction the aforesaid amount send to the publisher.

Thanking you.

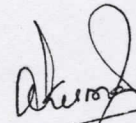
Yours faithfully,

(Suman Lata)

Encl: List of Journals with Approval.

Forwarded
P
Unit
16/05/16

Sanctioned Rs 530/-


16.05.16

16.05.16
Suman



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

GLA ENGG. COLLEGE, AJHAI BRANCH (1999)
GLA ENGG COLLEGE, VILL. & P. O. AJHAI
DIST. MATHURA - 281 406

Valid for 3 months only from the date of instrument

17.05.2016

D D M M Y Y Y Y

PAY THE Gnostic Centre

या धारक को OR BEARER

RUPEES रुपये Rupees Five Hundred Thirty Only

अदा करें ₹ 530.00

खा. सं.
A/c. No.

A.C.NO.199902000000101



IFS Code: IOBA0001999
15DNCA01

IGE

"Payable at par at all branches of IOB in India"

GLA UNIVERSITY, MATHURA (U.P)

TREASURER MEMBER CHAIRMAN E.C

Please sign above

38006 21 28 10 20006

11



GLA
UNIVERSITY
MATHURA

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2015

To
Editor IEEMA Journal
501, Kakad Chambers
132, Dr. Annie Besant Road
Worli, Mumbai-400018

Date: 05.05.2015

Subject:-Renewal of Subscription of Journal for the year 2015

Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	IEEMA Journal	750.00
	Total-	750.00

Please find enclosed herewith a "Demand Draft No. 606486 date 04.05.2015" for ₹ 750/- (Seven Hundred Fifty Only) drawn on Indian Overseas Bank, Mumbai favouring IEEMA Journal towards the payment for subscription.

Sincerely acknowledge and oblige.

Yours faithfully

P. Gupta

University Library Incharge

As said above.

GLAU/CLIB/RN/2017/467

To
The Circulation Manager
(National Research Development Corporation)
Anushandhan Vikas,
20-22, Zamroodpur Community Centre,
Kailash Colony, Extension,
New Delhi-110048

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

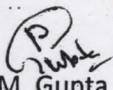
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Awishkar	550.00
Total-		550.00

Herewith the full advance payment of ₹ 550/- (Five Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17040526742) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

16 Years



GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 23

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

UJ/CLIB/RN/2015/327

Date: 31.03.2015

Sahitya Akademi
Indra Bhavan
Ferozeshah Road
Delhi-110001

Subject:-Renewal of Subscription of Journal for the year 2015

In reference to the above mentioned subject, we would like to renew our subscription for the coming journal -

Name of Journal	Price (₹)
Indian Literature	650.00
Samkaleen Bhartiya Sahitya	350.00
Total-	1000.00

We find enclosed herewith a "Demand Draft No. 874838385 date 27.03.2015" for ₹ 1000/- (One Thousand Only) drawn on Indian Overseas Bank, New Delhi favouring The Secretary, Sahitya Akademi towards the payment for subscription.

I acknowledge and oblige.

Yours faithfully

R. Gupta
University Library Incharge

As said above.



56
GLA
UNIVERSITY
MATHURA
Approved by UGC Under Section 2(f)

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2015/335

To
Council of Power Utilities
415-Jaina Tower- III,
4th Floor, A-1, Janakpuri,
New Delhi-110058

Date: 06.05.2015

Subject:- Subscription of Journal for Three years- 2015-2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	The India Power Journal	2100.00
	Total-	2100.00

Please find enclosed herewith a "Demand Draft No. 483995 date 05.05.2015" for ₹ 2100/- (Two Thousand Only) drawn on Indian Overseas Bank, New Delhi favouring Council of Power Utilities towards the payment for subscription.

Kindly acknowledge and oblige.

Yours faithfully

P.M. Gupta

University Library Incharge

Encl: As said above

From ;
Shreesh Chaudhary
Prof, Dept of English
G L A University
Mathura 281 406

To : the Librarian
Central Library
G L A University
Mathura 281 406

27th April, 2016

Sir,

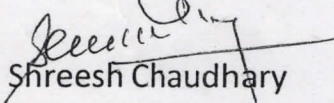
Sub: Reg. Acquisition of *The Anvil*

Attached, please, find two copies of *The Anvil*, Volume II, Number 1, the English literary magazine produced by a group of teachers of English in India.

These copies may be paid for through a cheque for Rs 500/- (five hundred) only payable by name to Prof ARUN KUMAR JHA, Editor.

The cheque may, please, be sent to me for onward transmission.

With best regards,


Shreesh Chaudhary
Ph: 735 100 3081


02.05.16

Note: Cheque/Demand Draft is to be made in favour of "Prof. Arun Kumar Jha" payable at Darbhanga (Bihar).

G L A UNIVERSITY, MATHURA

Approved
Rs 500/-



Amount 500

Date: 2/5/16

Head: Journal

Signature 



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

Institute of Pharmaceutical Research

17 Km Stone, NH-2, Mathura - Delhi Road
P.O. Chaumuhan
Mathura - 281 406 (U.P.) INDIA

GLA University IPR/Lib./2017/12203

Date: 13.02.2017

To

The Secretary
Indian Pharmaceutical Association,
Kalina, Santacruz (E)
Mumbai-400098

Subject:-Renewal of Subscription of Journals for the year 2017.

Dear Sir,


With reference to the above mentioned subject we would like to renew our subscription for the following journals.

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmaceutical Science	3500.00
	Total	3500.00

Please find enclosed a Demand Draft No. 484357. dated. 09.02.2017. of (₹) 3500/- (Three Thousand Five Hundred Only) drawn Indian Overseas Bank, Mumbai favouring Indian Pharmaceutical Association,, towards payment for subscription.

Kindly acknowledge and oblige.

Yours faithfully


(Pradeep Mishra)

Enclosure: - Demand Draft as above.

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P Act 21 of 2010.

GLA University IPR/Lib./2017/12210

Date: 18.02.2017

To
NISCAIR, CSIR
Dr.K.S. Krishnan Marg,
(Near Pusa Gate)
New Delhi-110012

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

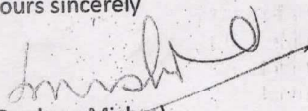
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Experimental Biology	4600.00
2.	Medicinal and Aromatic Plants Abstracts	3600.00
3.	Indian Journal of Biotechnology	1200.00
	Total	9400.00

Herewith the full advance payment of ₹ 9400/- (Nine Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17040526077) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to subscription, Dhiraj

8:45 AM (44 minutes ago)

Date: 21.04.2017

To
Medknow Publications and Media Pvt. Ltd.
B9, Kanara Business Centre,
Off Link Road,
Ghatkopar (East)
Mumbai - 400075

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmacology	5000.00
	Total	5000.00

Herewith the full advance payment of **5000/- (Five Thousand Only)** has been made through NEFT (UTR No. IOBAN17040525484) as per details given in your Performa Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr Dhiraj Sharma

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12208

Date: 18.02.2017

To

Pharma Book Syndicate,
Journal Subscription Division,
4-4-309, Giriraj Lane,
Sultan Bazar
Hyderabad – 500095 (A.P.)

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Pharmaceutical Sciences and Nanotechnology	10000.00
	Total	10,000.00

Herewith the full advance payment of ₹ 10000/- (Ten Thousand Only) has been made through NEFT (UTR No. IOBAN17040523933) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/ 12 2017

To

Date: 18.02.2017

Mrs. Anjul Agarwal
Subscription Manager
Asian Journal of Chemistry
11/100, Rajendra Nagar, Sector- 3,
Sahibabad- 201005
(Gaziabad) India

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

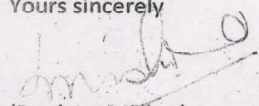
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Asian Journal of Chemistry	6000.00
	Total	6000.00

Herewith the full advance payment of ₹ 6000/- (Six Thousand Only) has been made through NEFT (UTR No. IOBAN17040524957) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P Act 21 of 2010.

GLA University IPR/Lib./2017/12205

Date: 18.02.2017

To
Subscription Manager
Akinik Publications
House No.169, Pocket C-11
Sector-3, Rohini
New Delhi

for
Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Journal of Pharmacognosy and Phytochemistry	2500.00
	<i>S</i> Total	2500.00

Herewith the full advance payment of ₹ 2500/- (Two Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17045438579) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

(Signature)
(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12206

To

Date: 18.02.2017

Journal of Hospital Pharmacy
55 / 20, Rajat Path, Mansarovar
Jaipur, Rajasthan - 302020

Subject:-Renewal of Subscription ^{for} of Journals for the year 2017

Sir,

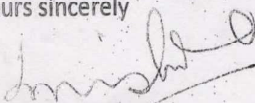
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Health Education Bureau	2410.00
	Total	2410.00

Herewith the full advance payment of ₹ 2410/- (Two Thousand Four Hundred Ten Only) has been made through NEFT (UTR No. IOBAN17040522825) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12209

Date: 18.02.2017

To
NISCAIR, CSIR
Dr.K.S. Krishnan Marg,
(Near Pusa Gate)
New Delhi-110012

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

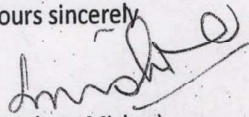
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Intellectual Property Right	3000.00
2.	Indian Journal of Traditional Knowledge	1200.00
3.	Indian Journal of Natural Products and Resources	1200.00
	Total	5400.00

Herewith the full advance payment of ₹ 5400/- (Five Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17040527920) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

4/21/2017

Subscription of Journals for the year 2017 - dhiraj.sharma@gla.ac.in - GLA University Mail

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to contact, Dhiraj

Apr 19 (2 days ago)

To

Date: 19.04.2017
A.K.Gupta
Connect Journals D-189 Ramprastha Colony
PO Chander Nagar
Ghaziabad - 201011. (India)
Ph. 0120-4118298 Mail-contact@connectjournals.com

Subject:- Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Heterocyclic Chemistry	<u>3000.00</u>
	Total	3000.00

Herewith the full advance payment of **3000/- (Three Thousand Only)** has been made through NEFT (UTR No. IOBAN17075684136) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to indi3478, Dhiraj

8:48 AM (47 minutes ago)

To

Date: 19.04.2017
Sandip Kumar Datta
Indian Chemical Society
92, Acharya Prafulla Chandra Road,
Kolkata-700009 West Bengal
PH.No- 033-23609497 FAX- 033-23503478
Email:- indi3478@dataone.in

Subject:- Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Chemical Society	<u>5800.00</u>
	Total	5800.00

Herewith the full advance payment of **5800/- (Five Thousand Eight Hundred Only)** has been made through NEFT (UTR No. IOBAN 17109442511) as per details given in your Performa Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr Dhiraj Sharma



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 Km Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/482

Date: 07.04.2017

To
Mr. Saurabh
Subscription Deptt.
601, 6-Floor, Padma tower II,
22, Rajendra Place,
New Delhi-110008

Subject:-Renewal of Subscription of Magazine for the year 2017

Sir,

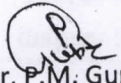
With reference to the above mentioned subject, we would like to renew our subscription for the following Magazine-

S. No.	Name of Magazine	Price ₹
1.	Capital Market	1865.00
Total-		1865.00

The advance payment of 1865/- (One Thousand Eight Hundred Sixty Five Only) has been made through NEFT (UTR No. IOBAN17090437343 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid magazine for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 481

To

Date: 07.04.2016

Meenaksh i Gilani

Subscription Manager Indian Journal of Marketing

Y-21, Hauz Khas

New Delhi-110016

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price ₹
1.	Indian Journal of Marketing	2200.00
2.	Indian Journal of Finance	2200.00
Total-		4400.00

The advance payment of 4400/- (Four Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17090437346 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

P.M. Gupta

University Library Incharge



146578



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/483

To
Subscription Deptt
The Executive Subscriptions
IUP Publications (A Division of ICFAI) #52, Nagarjun Hills Panjagutta
Hyderabad-5000082
Ph. No.40-39933351/52

Date: 07.04.2017

Subject:-Renewal of Subscription of Journals for the year 2017

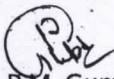
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journals -

S. No.	Name of Journal	Price (₹)
1.	Journal of Organization Behavior	1000.00
2.	Case Folio	1000.00
		Total- 2000.00

The full advance payment of 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17090437348 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

GLAU/CLIB/RN/2017/484

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA
Date: 09.04.2017

To

Sage Publications India Pvt. Ltd.
B-1/I-1, Mohan Co-operative Industrial Area,
Mathura Road, Post Bag No.-7
New Delhi-110044

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journals -

S. No.	Name of Journal	Price (₹)
1.	Asia Pacific Journal of Management Research and Innovation	3630.00
2.	Foreign Trade Review	5900.00
3.	Global Business Review	8850.00
4.	Global Journal of Emerging Market Economics	4430.00
5.	Management & Labour Studies	5900.00
6.	Paradigm: The Research Journal	2950.00
7.	Review of Market Integration	3400.00
8.	South Asian Journal of Human Resource Management	2950.00
9.	Vikalp: The Journal of Decision Makers	3400.00
10.	Vision: The Journal of Business Perspective	5900.00
Total-		47310.00
Discount 25%		11827.50
Grand Total		35483

The advance payment of ` 35483/- Thirty Five Thousand Four Hundred Eighty Three Only) has been made through NEFT (UTR No. IOBAN17090437349 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.


Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in

E-mail: glauniversity@gla.ac.in

Follow us on  <http://www.facebook.com/glauniv>



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(F)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/485

To
Subscription Deptt
Labour Law Reporter A-43, Lajpat Nagar,
New Delhi - 110024
Ph. No.011-29830000

Date: 07.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,



With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Labour Law Reporter	3500.00
Total-		3500.00

The advance payment of 3500/- (Three Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17090437351 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge. 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Dehi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/486

Date: 07.04.2017

To
Sri Ram Centre for Industrial Relations and Human Resource,
4 - Safdar Hasmi,
New Delhi - 110001
Ph. No.011-23635815

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

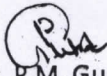
With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Industrial Relation	1800.00
		Total- 1800.00

The advance payment of 1800/- (One Thousand Eight Hundred Only) has been made through NEFT (UTR No. IOBAN17090437353 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/487

To

Date: 07.04.2017

Ms. B. Deepa Research Associate
Publications Department
Institute of Public Enterprise
Hyderabad-500007
Ph. No.04027098060

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

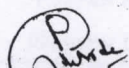
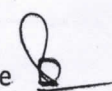
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Journal of Institute of Public Enterprises	2000.00
		Total- 2000.00

The advance payment of 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17090437354 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/488

To
Mr. S. C. Bahuguna offg.
Executive, Director and Production Editor
Indian Society for Training and Development
B-23, Qutab Institutional Area New Mehrauli Road
New Delhi-110016

Date: 06.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,



With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Training and Development	750.00
Total-		750.00

The advance payment of 750/- (Seven Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17090437355 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/495

To
IIMB Management Review
Indian Institute of Management Bangalore
Bannerghatta Road
Bangalore-560076
Ph. No.080-26993099

Date: 26.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

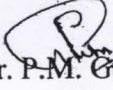

Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal-

S. No.	Name of Journal	Price (₹)
1.	IIMB Management Review	1600.00
Total-		1600.00

Advance payment of 1600/- (One Thousand Six Hundred Only) has been made through NEFT (UTR No.IOBAN17102521950 Dated 12.04.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr. P.M. Gupta
University Library Incharge 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/496

Date: 26.04.2017

To
Serials Publication Pvt.Ltd.
4830/24, Prahlad Street,
Ansari Road, Darya Ganj,
New Delhi-110002
Phone- 09810373248,

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

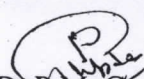
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	International Journal of Rural Development and Management Studies	3000.00
2	International Journal of Financial Economics and Econometrics	3000.00
		Total- 6000.00

Advance payment of 6000/- (Six Thousand Only) has been made through NEFT (UTR No. IOBAN17102522168 Dated 12.04.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr.P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/489

To
Living Media India Ltd.
HBR Customer Care Division,
A-61, Sector-57
Noida-201301
Ph. No. 0120 - 4807100

Date: 08.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	International Journal of Harvard Business Review	5000.00
Total-		5000.00

The advance payment of 5000/- (Five Thousand Only) has been made through NEFT (UTR No. IOBAN17090437356 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(F)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 492

Date: 07.04.2017

To
Subscription Manager
The Subscription Division Finance India
IIFA Publications Indian Institute of Finance
45 A Knowledge Park III
Greater Noida 201310
Ph. No.0120-2323683

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	Finance India	2400.00
		Total- 2400.00

The advance payment of 2400/- (Two Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17090437358 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac

E-mail: glauniversity@gla.ac

Follow us on  <http://www.facebook.com/glauniversity>

GLAU/CLIB/RN/2017/490

17 KM Stone, NH#2, Mathura - Delhi Road
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

Date: 07.04.2017

To
Springer (India) Private Limited
7th Floor, Vijay Building 17
Barakhamba Road
New Delhi-110001,
011-45755888

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal,-

S. No.	Name of Journal	Price ₹
1	Journal of Social and Economic Development	3575.00
		Total-3575.00

The advance payment of 3575/- (Three Thousand Five Hundred Seventy Five Only) has been made through NEFT (UTR No. IOBAN17090437359 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. P.M. Gupta

University Library Incharge





GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 491

Date: 07.04.2017

To
Informatics Publishing Limited
No.194, R. V. Road
Basavanagudi, P. B. No. 400
Bangalore-560004
Ph. No. 080-40387777

Subject:-Renewal of Subscription of Journal for the year 2017

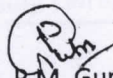
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1	Journal of Management Research	3650.00
		Total-3650.00

The advance payment of 3650/- (Three Thousand Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17090437361 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.


Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in

E-mail: glauniversity@gla.ac.in

Follow us on  <http://www.facebook.com/glauni>



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 469

To

Date: 22.02.2017

P. K. Khanna

Section Officer (Pub.)

B-21, Qutab Institutional Area

New Delhi-110016

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

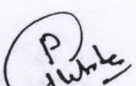
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

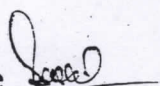
S. No.	Name of Journal	Price (₹)
1	Focus WTO	1000.00
		Total- 1000.00

Please find enclosed herewith a "D. D. No. 484377 dated 20.02.2017 for 1000.00 (One Thousand Only) drawn on Indian Overseas Bank, Delhi favouring Indian Institute of Foreign Trade towards the payment for subscription

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr. P.M. Gupta
University Library Incharge



17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/479/17

To

Circulation Deptt.

Economic & Political Weekly

320-321, A to Z Industrial Estate Ganpatrao Kadam Marg, Lower Parli,

Mumbai-400013

Ph. No. 22-4063 8282

Subject:-Renewal of Subscription of Journals for the year 2017-2018

Date: 24.03.2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	The Economic & Political Weekly	4500.00
		Total-4500.00

The full advance payment of 4500/- (Four Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17075678123) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017-18, Commencing from March 2017 to Feb. 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr. P.M. Gupta
University Library Incharge

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/480/17

To
Subscription Deptt.
National Institute of Bank Management
NIBM Post Office Kondhwa
Pune 411 048
Ph. No.02026716000

Date: 24.03.2017

Subject:-Renewal of Subscription of Journals for the year 2017-2018

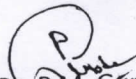
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	Prajnan: Journal of Social and Management Science	300.00
		Total- 300.00

The full advance payment of 300/- (Three Hundred Only) has been made through NEFT (UTR No. IOBAN17075683971) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017-18, Commencing from April 2017 to March, 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge





GLA
UNIVERSITY
MATHURA

To
The Director
Institute of Business Management
GLA University
Mathura

Date: 24.05.2016

Subject: Regarding Issue of a demand draft of ₹7500/- in favour of "Bennett, Coleman & Co. Ltd." payable at Mumbai for renewal of subscription of journal for 2016-17.

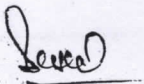
Sir,

With due regards, I have to say that the subscription of journal is to be renewed for the year 2016 commencing from 01.06.2016 to 31.05.2017. For which a demand draft of ₹7500/- is to be issued in favour of "Bennett, Coleman & Co. Ltd." payable at Mumbai for renewal of subscription of journal for 2016-2017.

You are, therefore requested to kindly accord the permission and sanction the said amount for the same.

Thanking You,

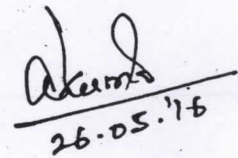
Yours faithfully



(Sushil Kumar Singh)
Asstt. Librarian

Forwarded
P
24/05/2016

Approved Rs 7500/-


26.05.16

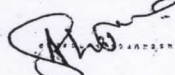
GLA UNIVERSITY, MATHURA

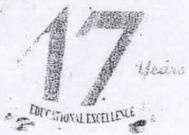
LIBRARY

Amount (₹) : 7500/-

Date : 26.05.2016

Head : Journal

Signature 



① 25
GLA
UNIVERSITY
MATHURA

17 Km Stone, NH-2, Mathura - Delhi Road
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2016/ 412

To
Bennett, Coleman & Co. Ltd.
RMD (M) The Economist Subscription Dept,
Mumbai-400001

Date: 06.06.2016

Subject:-Renewal of Subscription of Journal for the year 2016

Sir,

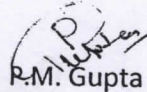
With reference to the above mentioned subject, we would like to renew our subscription for the following Journal -

S. No.	Name of Journal	Price (₹)
1.	The Economist	7500.00
Total-		7500.00

Please find enclosed herewith a "Demand Draft No. 379706 date 26.05.2016" for ₹ 7500/- (Seven Thousand Five Hundred Only) drawn on Indian Overseas Bank, favouring **Bennett, Coleman & Co. Ltd.** towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours faithfully


P.M. Gupta

University Library Incharge

Encl: As said above.

GLA/CLIB/BN/99/2012



17 NITIE, 10th NII-2, Mathura - Delhi Road
Date: 24.01.2013 P.O. Chauramuhani,
Mathura - 281 406 (U.P.) INDIA

To,

Udyog Pragati
National Institute of Industrial Engineering
Vihar Lake, P.O.NITIE
Mumbai - 400087
India.

Sub: - Renewal for Journal entitled "Udyog Pragati" for the year 2013 - 2017.

Sir,

Please find herewith enclosed the "Multicity cheque No. 602245 dated 19.01.2013" for ₹ 1500/- drawn on Indian Overseas Bank, GLA University Mathura, in the favor of "NITIE" payable at "Mumbai" towards the renewal of subscription to the journal for "Five years" commencing from Jan. 2013 - Dec. 2017. Kindly acknowledge the receipt.

All correspondence and mailing in this regard should be addressed to the undersigned.

Yours truly,

P. M. Gupta

University Library Incharge

Encl: As said above



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 7(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/468

Date: 22.02.2017

To
Current Science
C. V. Raman Avenue
P. B. 8005
Bangalore-560080
Ph. No. 080-22661209

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

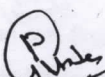
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	Current Science	5000.00
		Total- 5000.00

Herewith the full advance payment of ₹ 5000/- (Five Thousand Only) has been made through NEFT (UTR No. IOBAN17049494524) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



GLAU/CLIB/RN/2017/472

To

Date: 08.03.2017

The Principal Technical Office

CSIR-NISCAIR

Dr. K. S. Krishan Marg,

New Delhi-110012

Subject:-Subscription of Journals for the year 2017

Sir,

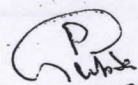
With reference to the above mentioned subject, we would like to subscription the following journals –

S. No.	Name of Journal	Price (₹)
1	Indian Journal of Experimental Biology	4600.00
2	Journal of Intellectual Property Right	3000.00
3	Medicinal & Aromatic Plants Abstracts	3600.00
4	Indian Journal of Biotechnology	1200.00
5	Indian Journal of Natural Products and Resources	1200.00
6	Bhatiya Vaigyank Evam Audhogik Anusandhan.Patrika	400.00
		Total- 14000.00

The full advance payment of 14000/- (Fourteen Thousand Only) has been made through NEFT (UTR No. IOBAN17066617808) as per details given in your Proforma Invoice towards the subscription of aforesaid Journals for the year 2017, Commencing from January 2017 to Dec. 2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely



Dr..P.M. Gupta

University Library Incharge



17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/473

To,
Pooja Nirwal (Subscription Deptt.)
Indian Journal .Com
Diva Enterprises Pvt. Ltd.
B-9 A Block Local Shopping Complex Naraina Vihar Ring Road
New Delhi-110028

Date: 08.03.2017

Subject:-Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to subscription the following journals –

S. No.	Name of Journal	Price (₹)
1	Indian Journal of Immunology and Immunopathology	6000.00
2	Indian Journal of Animal Research	4750.00
Total-		10750.00

The full advance payment of 10750/- (Ten Thousand Seven Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17066618006) as per details given in your Proforma Invoice towards the subscription of aforesaid Journals for the year 2017, Commencing from January 2017 to Dec. 2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely


Dr. P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/

To

Date: 13.02.2017

The Business Manager,
Publication Division,
National Council of Educational,
Research & Training (NCERT),
Sri Aurobindo Marg,
New Delhi-110016
Phone- 26562708, 26851070

Subject:-Renewal of Subscription of Journal for one year.

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

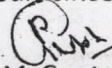
S. No.	Name of Journal	Price (₹)
1.	Bhartiya Adhunik Shiksha	200.00
2.	Indian Educational Review	100.00
3.	Journal of Indian Education	180.00
4.	Prathmik Shikshak	260.00
5.	Primary Teachers	260.00
6.	School Science	220.00

Total- 1220.00


Please find enclosed herewith a "Demand Draft No. 484359 date 09.02.2017" for ₹ 1220/- (One Thousand Two Hundred Twenty Only) drawn on Indian Overseas Bank, **New Delhi** favouring **Publication Division, NCERT** towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge


Encl: As said above.



इण्डियन ओवरसीज बैंक Indian Overseas Bank
GLA ENGG. COLLEGE

DD No. 874843592

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

09020111
D D M M Y Y Y Y

A/C PAYEE 1999-0-5

मार्ग जानेपर

On Demand pay PUBLICATION DIVISION NCERT *****

को या उनके आदेश पर
Or Order

रुपये One Thousand Two Hundred Twenty Rupees only
Rupees

प्राप्त मूल्य के बदले अंदा करीब ₹ *****1,220.00
for value received

IOB, GLA, Mathura - 1999

एह दह एला दला
OT OL TL

प्रेषणकर्ता
Remitted by

सेवा में GLA UNIVERSITY
To Indian Overseas Bank

कोड नं.
Code No.

ई.सी.टाइप
E.C.Type

जाँच डिजिट
Check Digit

Sanjiv Kumar
प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES
न.ह.में S.S.No. 5-1274 न.ह.में S.S.No.
Please sign above

874843592 0000200001

16



GLA
UNIVERSITY
MATHURA
Established in the year 1983

To,
The Vice Chancellor,
GLA University,
Mathura

Date: 04.01.2017

Subject: Request to sanction of ₹ 1,25,416 .00 for renewal of subscription of Journals for 2017.

Sir,

With due respect, it is to bring to your kind notice that subscription of Journals are to be renewed for the year 2017. For which the advance payments of ₹ 1,25,416.00 are to be sent through NEFT/ DD to the concerned publishers. The details are enclosed for your kind information.

You are, therefore, requested to kindly accord the permission and sanction the said amount for the same.

Thanking you,

Yours sincerely,

Mamta
Mamta Mishra
(Assistant Librarian)

Forwarded
P
Mamta
04/01/2017

Recommended for
approval of Honble CM/EC.
Shri. S. K. Singh
To Hon. Chan.
S. K. Singh

Encl: Detailed list of Journals along with Approval.

GLA UNIVERSITY, MATHURA

LIBRARY

Amount (R) : 1,25,416/-

Date : 5/01/2017

Head : Journal

Signature : *Powder*

05.01.17

2-0-2
5-2-26



GLA
UNIVERSITY
MATHURA

Suman Lata <suman.lata@gla.ac.in>

RE: Emailing: Transaction Details

3 messages

Masih, Alvin, Springer IN <Alvin.Masih@springer.com>

Fri, Feb 10, 2017 at 10:14 AM

To: Suman Lata <suman.lata@gla.ac.in>

Cc: "Balmukand, Springer IN" <balmukand@springer.com>, "Ahuja, Sarika, Springer IN" <Sarika.Ahuja@springer.com>

Dear Madam,

Please confirm the following payment is related to you, if yes, please provide the detail of orders for the same by return e-mail.

Thanks & Regards,

Alvin K. Masih
Springer India Pvt. Ltd.
Dy.Manager - Subscriptions

From: Ahuja, Sarika, Springer IN

Sent: Friday, February 10, 2017 9:07 AM

To: Masih, Alvin, Springer IN

Cc: Balmukand, Springer IN

Subject: Emailing: Transaction Details

[db.com](#) | [Home](#) | [Contact](#) | [Imprint](#) | [Help](#) | [Logout](#)

A Passion to Perform.

Deutsche Bank



Global Cash Management Global Trade Finance

03:36 10.02. Transaction Details

rohit@ndspringer.ap

2017

Menu

Transaction Details

Account Name 1512268000

Company Name ND15122608

Account Number 1512268000

Currency INR

IBAN

Bank/Branch DEUTSCHE BANK NEW DELHI BRANCH

Settled Amount INR 31,490.00

Instructed Amount

Charges

Transaction Category FUNDS TRANSFER

Transaction Type NEFT INWARD

Book Date 09.02.2017 (dd.mm.yyyy)

Value Date 09.02.2017 (dd.mm.yyyy)

Bank Reference P170209AM1

Bank Reference 2

Customer Reference GLA UNIVERSITY

Counter Party Name 1

Details
NFT-IOBAN17040527628XXXXXXX
199902000000101)(GLA UNIVERSITY
)

GLAU/CLIB/RN/2017/443

To

Date: 15.02.2017

Springer (India) Private Ltd.
7th Floor, Vijay Building 17,
Barakhamba Road
New Delhi-110001

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

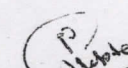
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Institution of Engineers (India) Series A	5875.00
2.	Journal of Institution of Engineers (India) Series B	5875.00
3.	Journal of Institution of Engineers (India) Series C	5875.00
4.	OPSEARCH	4150.00
5.	Indian Geotechnical Journal	3565.00
6.	Journal of the Indian Institute of Science	6150.00
Total-		31490.00

Herewith the full advance payment of ₹ 31490/- (Thirty One Thousand Four Hundred Ninety Only) has been made through NEFT (UTR No. IOBAN17040527628) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ ५५५

To

Date: 15.02.2017

NISCAIR, CSIR

Dr.K.S. Krishnan Marg,

(Near Pusa Gate)

New Delhi-110012

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Chemistry Section-A	4600.00
2.	Indian Journal of Chemistry Section-B	4600.00
3.	Indian Journal of Pure & Applied Physics	3200.00
4.	Indian Journal of Engineering & Materials Sciences	1600.00
5.	Journal of Scientific & Industrial Research	3600.00
6.	Bhartiya Vaigyanic Evam Audhyogik Anusandhan Patrika (Hindi)	400.00
7.	Annals of Library and Information Science	1200.00
Total-		19,200.00

Herewith the full advance payment of ₹ 19,200/- (Nineteen Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17040523118) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/445

To
Serials Publications Pvt. Ltd.
4830/24, Prahlad Street, Ansari Road,
Darya Ganj,
New Delhi-110002

Date: 15.02.2017

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Neural Networks & Applications	3000.00
2.	International Journal of Advanced in Communication Engineering	3000.00
3.	International Journal of Electronics Engineering	3000.00
4.	International Journal of Geotechnics & Environment	3000.00
5.	International Journal of Environment & Development	3000.00
Total-		15,000.00

Herewith the full advance payment of ₹ 15000/- (Fifteen Thousand Only) has been made through NEFT (UTR No. IOBAN17040522432) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge

Serials Publications Pvt. Ltd.

4830/24, Ansari Road, Darya Ganj, New Delhi-110002 (India)

Phone : 011-23245225, Fax : (91)-11-23272135, E-mail : serials@satayam.net.in

Receipt/SUBS No.

2376

Date

16/ Feb/2017

Received with thanks from

G. L. A. University

Mathura - Delhi Road

Mathura

the sum of Rupees

Fifteen Thousand Only

on account of Subscription for the year

2017

by cash/M.O./ Cheque/ D.D.

HDFC

Dated

16/2/17

Rs. 15,000/-

For Serials Publications Pvt. Ltd.

Serials Publications Pvt. Ltd.
Account Department
4830/24, Ansari Road,
Darya Ganj, New Delhi-110002

GLAU/CLIB/RN/2017/ 446

To
Indian Academy of Sciences
The Circulation Department
C.V. Raman Avenue,
P.B.8005, Bangalore-560080

Date: 15.02.2017

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Chemical Science	1100.00
2.	Pramana: Journal of Physics	1100.00
3.	Bulletin of Materials Science	700.00
	Postage Charge	750.00
	Total-	3650.00

Herewith the full advance payment of ₹ 3650/- (Three Thousand Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17040521526) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/447

To

Date: 15.02.2017

Bahri Publications

1749A/5, 1st Floor,

Govindpuri Ext., Kalkaji,

New Delhi-110019

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	International Journal of Communication	2399.00
2.	Creative Forum	2399.00
Total-		4798.00

Herewith the full advance payment of ₹ 4798/- (Four Thousand Seven Hundred Ninety Eight Only) has been made through NEFT (UTR No. IOBAN17040521293) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P.M. Gupta

University Library Incharge

25-26

INVOICE

PAN NO. ADYPB0442N

BAHRI PUBLICATIONS

1749A/5, 1st Floor, Gobindpuri Extn, Kalkaji, New Delhi 110019

Tel: 011-65810766, (0) 9811204673, (0) 9212794543, E-mail: bahrius@vsnl.com,

Website: http://www.bahripublications.in

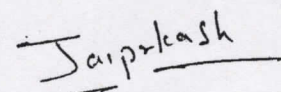
Bill No.: BP/J/2016-17/148

Date: 14-02-2017

Sold To The Central Library, GLA University 17 km. Stone, NH-2, Mathura-Delhi Road, P.O-Chaumuhan, Mathura 281406		Ref. your order Dated		
S.No	PARTICULARS	QTY.	RATE Rs./US\$	AMOUNT Rs./US\$
1.	INTERNATIONAL JOURNAL OF COMMUNICATION (VOL. 27, NO. 1 & 2, JAN-DEC 2017)	1	Rs. 2399	Rs. 2399
2.	CREATIVE FORUM (VOL. 30, NO. 1 & 2, JAN-DEC 2017)	1	Rs. 2399	Rs. 2399
	TOTAL			Rs. 4798
	<u>PAID BY</u> NEFT, Dt: 09-02-2017 For Rs. 4798			

1. Certified that the publisher's original prices have been charged.
2. That there are no remainder titles in this bill.
3. Please pay by Bank Draft payable at Delhi only.
4. For all out-of-Delhi Cheques/Drafts Add Rs. 30/\$5 as Bank charges.
5. All Cheques/Bank Drafts to be prepared in the name of BAHRI PUBLICATIONS, NEW DELHI
6. Subject to Delhi Jurisdiction only

For BAHRI PUBLICATIONS



GLAU/CLIB/RN/2017/448

To
Section Officer (Sales)
Indian National Science Academy,
Bahadur Shah Zafar Marg,
New Delhi-110002

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pure & Applied Mathematics	1500.00
		Postage Charge- 400.00
		Total- 1900.00

Herewith the full advance payment of ₹ 1900/- (One Thousand Nine Hundred Only) has been made through NEFT (UTR No. IOBAN17040520636) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/449

Date: 15.02.2017

To
Computer Society of India
Samruddhi Venture Park,
Unit No-3, 4th Floor,
MIDC, Andheri (E),
Mumbai-400093, Maharashtra

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	CSI Communications	<u>1000.00</u>
Total-		1000.00

Herewith the full advance payment of ₹ 1000/- (One Thousand Only) has been made through NEFT (UTR No. IOBAN17040520314) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

CHOTE LITERATURE
www.choteliterature.co.cc
Editor: Dr. C.L. Khatri
Anandmath, Near St. Paul School
Harnichak, Anisabad, Patna-800002, Bihar

Subscriber No. 377/C/L/K

GLA University, Patna
Library Incharge
C.P.

Bill No.: 90
Date: 20/02/17

DETAILS		Rs.	P.
Order No. GLA/CLIB/RN/2017/450	Advertisement published in Issue No.	1000/-	
Date 15/2/17	Subscription for 2017 one year		
	from		
E. & O.E.			
(M.O., Bank Draft preferred for Out Station payment)			

1. D.D. should be drawn in favour of Chhote Lal Khatri, Patna
2. Outstation cheques should include Rs. 25/- as bank charges.
3. All disputes subject to Patna Courts only

Prepared
Checked by 20/2/17

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/450

Date: 15.02.2017

To

Dr. Chhote Lal Khatri

Editor Cyber Literature,

"Anand Math", Near St. Paul School

Harnichak, Anishabad,

Patna-800002, Bihar (India)

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Cyber Literature	1000.00
Total-		1000.00

Herewith the full advance payment of ₹ 1000/- (One Thousand Only) has been made through NEFT (UTR No. IOBAN17039609868) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 451

Date: 15.02.2017

To
Informatics Publication Ltd.
194, R.V. Road,
Basavanagudi,
Bangalore-560004, India

Subject:-Renewal of Subscription of Journal for the year 2017


Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Srels Journal of Information Management	3000.00
	Total-	3000.00

Herewith the full advance payment of ₹ 3000/- (Three Thousand Only) has been made through NEFT (UTR No. IOBAN17039610113) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 452

To

Date: 15.02.2017

Dr. A.K Sharma,
BPAS Research, 115- RPS- DDA Flat,
Mansarovar Park, Shahdara,
Delhi-110032, India

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Library Progress	1200.00
		1500.00
	Total-	1500.00

Herewith the full advance payment of ₹ 1500/- (One Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17039619610) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

P. M. Gupta

University Library Incharge

Encl: As said above

GLAU/CLIB/RN/2017/ 453

Date: 15.02.2017

To
Ms Madhu Bala,
Asstt. Editor & Financial Consultant, JLICT,
H.N.31A, Sant Nagar, Phase-2
(Near Nagla Baghel)
Dayalbagh, Agra-282005

Subject:-Renewal of Subscription of Journal for the year 2016

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal:-

S. No.	Name of Journal	Price (₹)
1.	Journal of Library & Information Communication Technology	1200.00
	Total-	1200.00

Herewith the full advance payment of ₹ 1200/- (One Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17039619957) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

33



इण्डियन ओवरसीज बैंक Indian Overseas Bank

DD

No.

874843603

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

19022011
D D M M Y Y Y Y

GLA ENGG. COLLEGE

1999-0-5

A/C PAYEE

On Demand pay BENNETT COLEMAN & CO LTD *****

को या उनके आदेश पर

Or Order

रुपये Four Hundred Thirty Five Rupees only

Rupees

प्राप्त मूल्य के बदले अदा की
for value received

₹ *****435.00

IOB, GLA, Mathura - 1999

एक	दह	एला	दला
TT	OL	TL	

प्रेषणकर्ता

Remitted by

सेवा में

To

GLA UNIVERSITY

इण्डियन ओवरसीज बैंक

Indian Overseas Bank



कोड नं.

Code No.

ई.सी.टाइप

E.C.Type

जाँच डिजिट

Check Digit

Sankalp Kumar

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No.

8-3244

न.ह.में S.S.No.

Please sign above

⑈484360⑈ 000020000⑈

16

GLAU/CLIB/RN/2017/

Date: 13.02.2017

To
Nisha Chugh C/o- Neha Diwan
The Times of India, RMD (M)Subscriptions Cell,
10 Dariya Ganj,
Delhi-110002,
Phone-011-66111255

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

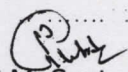
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	BBC Knowledge	435.00
Total-		435.00

Please find enclosed herewith a "Demand Draft No. 484360 date 09.02.2017" for ₹ 435/- (Four Hundred Thirty Five Only) drawn on Indian Overseas Bank, New Delhi favouring Bennett Coleman & Co Ltd towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

Encl: As said above.

GLAU/CLIB/RN/2017/ 454

To
Society for Environmental Communications
41, Tughlakabad Institutional Area,
New Delhi-110062

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

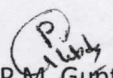
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Down to Earth	<u>650.00</u>
	Total-	650.00

Herewith the full advance payment of ₹ 650/- (Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17039620306) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/455

To
Secretary General,
Indian Roads Congress,
Jamnagar House,
Shahjahan Road
New Delhi-110011

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

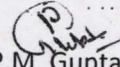
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Highway	2100.00
2.	Journal of the Indian Roads Congress	<u>2100.00</u>
Total-		4200.00

Herewith the full advance payment of ₹ 4200/- (Four Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17039620607) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ 456

To

The Circulation Manager,
The Indian Concrete Journal
ACC Limited, Next to Eternity Mall,
L.B.S. Marg, Near Teen Hath Naka
Thane (West) 400604, Maharashtra

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	India Concrete Journal Engineering (Print+Online)	1700.00
	DTDC Courier Charge-	360.00
	Total-	2060.00

Herewith the full advance payment of ₹ 2060/- (Two Thousand Sixty Only) has been made through NEFT (UTR No. IOBAN17039609651) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

Global Research Publications

4, B. S. S. Hall, Khyber Pass Market, Civil Lines, Delhi-110054 (India)

Phone :08826561892 E-mail: grpjournals@gmail.com

Receipt/SUBS No. **2806**

Date **15/ Feb/2017**

Received with thanks from.....

GLA University

Mathura - Delhi Road

Mathura

the sum of Rupees.....

Three Thousand Five Hundred Only

on account of Subscription for the year.....

2017

by Cash/M.O./Cheque/D.D.....

IDBAN17039583810

H-14/2/17

Rs. 3,500/-

For Global Research Publications
Account Department

Global Research Publications
Account Department

GLAU/CLIB/RN/2017/457

To

Date: 15.02.2017

Global Research Publication (P) Ltd.
4830/24, Darya Ganj,
New Delhi-110002 (India)

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Civil Engineering & Environment	<u>3500.00</u>
Total-		3500.00

Herewith the full advance payment of ₹ 3500/- (Three Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17039583810) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/ 458

To
The Circulation Manager
Journal of Structural Engineering
Structural Engineering Research Centre,
CSIR Campus, Taramani
Chennai-600113

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Journal of Structural Engineering	2000.00
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17039584018) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



Suman Lata <suman.lata@gla.ac.in>

Receipt of JoSE Payment

1 message

JOSE CIRCULATION <josecm@serc.res.in>
 To: Suman Lata <suman.lata@gla.ac.in>

Wed, Feb 15, 2017 at 3:43 PM

Dear Sir,

Please, find enclosed the attachment files for the details of the receipt of your payment vide **UTR No. IOBAN17039584018, dated 08.02.2017 for amount 1997.48/-** for the subscription of Journal of Structural Engineering, Volume: 44.

Thanks and Regards,

Circulation Manager

Journal of Structural Engineering (JOSE)

CSIR-SERC.

On 02/15/17 03:28 PM, **Suman Lata** <suman.lata@gla.ac.in> wrote:**Subject:-Renewal of Subscription of Journal for the year 2017**

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Journal of Structural Engineering	<u>2000.00</u>
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (**Two Thousand Only**) has been made through NEFT (**UTR No. IOBAN17039584018**) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Suman Lata Singh
 Section Incharge
 Central Library
 GLA University
 17 km. Stone, NH-2,
 Mathura-Delhi Road,
 P.O-Chaumuhan,
 Mathura-281406
 (9675419416)

GLAU/CLIB/RN/2017/ 459

To
Senior Librarian,
Central Power Research Institute
Prof. Sir C V Raman Road, Sadashiva Nagar P O,
PO Box- 8066, Bangalore-560080, India

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Journal of Central Power Research Institute	2000.00
Total-		2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17039584804) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



केन्द्रीय विद्युत अनुसंधान संस्थान

(भारत सरकार की सोसाइटी, विद्युत मंत्रालय)

प्रो सर सी. वी. रामन रोड, सदाशिवनगर डाक घर, पो. बा. सं. 8066, बेंगलूर - 560 080

CENTRAL POWER RESEARCH INSTITUTE

(A Govt of India Society under Min. of Power)

Prof. Sir C.V. Raman Road, Sadashivanagar P.O., P.B. No. 8066, Bangalore - 560 080, India

वेबसाइट/website : <http://www.cpri.in>

टेलीफोन : 080 23606736

फैक्स : 080 23601213

ई-मेल : vrd@cpri.in

पुस्त. Lib./अंश Sub. रसीद Recpt/2017 - 154

दिनांक: 07/03/2017

सेवा में / To,

488, 2017, (Ka)
P M Gupta, University Library In-charge,
Central Library,
GLA University Mathura,
17 Km Stone, NH-2, Mathura-Delhi Road,
P.O. Chaumuhan, Mathura - 281406, U.P.

विषय/ Sub :- अंशदान के प्रति रसीद / Receipt for Subscription

सन्दर्भ/Ref. No.: GLAU/CLIB/RN/2017/459 Date: 15/02/2017

श्रीमान/ Dear Sir,

वर्ष 2017 के लिए "द जर्नल ऑफ सी पी आर आई" के लिए पत्रिका प्रभार की ओर SBI, CPRI Branch Bangalore, को आहरित रु .2000/- (दो हजार रूपए मात्र) के लिए दिनांक: 08/02/2017, NEFT No. *IOBA0001999*IOBAN17039584804* प्राप्त हुआ। इस ओर से रु. 2000/- के लिए दिनांक: 03/03/2017 रसीद सं. 5764/25498 इसके साथ कृपया सलंग्न पाए। "द जर्नल ऑफ सी पी आर आई" का त्रैमासिक प्रकाश होता है (वर्ष में मार्च, जून, सितम्बर एवं दिसंबर के चार अंक)। सी पी आर आई जैसे ही प्रकाशित होगा आपको प्रेषित कर दिया जाएगा।

We acknowledge with thanks receipt NEFT No. *IOBA0001999*IOBAN17039584804* Date: 08/02/2017 for Rs.2000/- (Rupees Two Thousand only), SBI, CPRI Branch Bangalore, being a subscription charges for "The Journal Of CPRI" for the year 2017 please find enclosed herewith Receipt No. 5764/25498 Date: 03/03/2017 for Rs.2000/- towards the same. "The Journal Of CPRI" is published quarterly (4 issues in a year in March, June, September & Decebmer) The Journal of CPRI as soon as Journal ready, the same will be supplied to you.

कृपया इस पत्र के प्राप्ति की सूचना दे। / Kindly acknowledge the receipt of the letter.

धन्यवाद / Thanking you,

भवदीया /Yours faithfully,

V.R.Deshpande
(श्रीमती वी आर देशपाण्डे)

Smt. V.R.Deshpande

वरिष्ठ पुस्तकालयाध्यक्ष, ग्रेड - I / Senior Librarian, Gr. I

सदस्य संयोजक / Member Convener

सीपीआरआई जर्नल समिति / CPRI Journal Committee

Encl: AA

GLAU/CLIB/RN/2017/ 460

To
Circulation Manager
NBM Media Pvt. Ltd.
B-27, 2nd Floor, Nizamuddin West,
New Delhi-110013, India

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	NBM & CW	1500.00
	Courier Charge-	<u>600.00</u>
	Total-	2100.00

Herewith the full advance payment of ₹ 2100/- (Two Thousand One Hundred Only) has been made through NEFT (UTR No. IOBAN17040524304) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

GLAU/CLIB/RN/2017/ 461

To
Divya Enterprises Pvt. Ltd.
B-9, Local Shopping Complex
A-Block, Naraina Vihar, Ring Road
New Delhi-110028

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

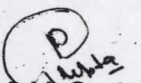
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Quest (Print+Online)	2200.00
2.	Water and Energy International Journal (Print+Online)	3600.00
3.	Information Studies (Online)	1513.00
Total-		7313.00

Herewith the full advance payment of ₹ 7313/- (Seven Thousand Three Hundred Thirteen Only) has been made through NEFT (UTR No. IOBAN17040529749) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

INVOICE cum RECEIPT

Invoice Address :
Gla University, Mathura
17 Km Stone, Nh-2, Mathura-delhi Road,
P O Chaumuhan
Mathura, Uttar Pradesh
India-281406

Delivery Address :
Gla University, Mathura
17 Km Stone, Nh-2, Mathura-delhi
Road, P O Chaumuhan
Mathura, Uttar Pradesh
India-281406

Invoice No. : IJ/16-17/01902
Invoice Date : 18 Feb 17
Invoice Status : Active



SNo.	Particular(s)	SubYear	Media	Qty.	Rate	Amount	Amount (INR)
1	Quest-The Journal of UGC-HRDC Nainital	2017	P+O	1	2200.00	2,200.00	2200.00
2	Information Studies	2017	O	1	1316.00	1,316.00	1316.00
3	Water and Energy International	2017	P+O	1	3600.00	3,600.00 (-)3.00	3597.00
INR SEVEN THOUSAND ONE HUNDRED THIRTEEN						Group Total :-	7,113.00
						Round Off :-	-0.40
Service Tax Payable @ 14.00							184.24
Swach Bharat Cess (stax) @ 0.50							6.58
Krishi Kalyan Cess @ 0.50							6.58
						Grand Total (INR) :-	7310.00
Less: Received Vide Bank Transfer No. 321 Dated on 10-Feb-2017 Amount 7,310.48							7,310.48
						Balance Payment	0.48

Payment by demand draft or local cheque in favour of INDIANJOURNALS.COM payable at New Delhi
CREDIT NOTE ! Utilize This With Your Future Order.

PAN : AAAFD0865A , Service Tax No : AAAFD0865ASD001

Notice All disputes if any arising out of this transaction will be subject to Delhi Jurisdiction

This is a computer generated invoice and hence no signatures are required.

* P - Print, O - Online and P+O - Print and Online Version

Indication of Unprocessed Publications



45
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 2B

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 462

To
The Manager
Books & Journals Pvt. Ltd.
6/2 Madan Street (3rd Floor)
Kolkata-700072, Indian

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1;	Indian Journal of Power River Valley Development	1500.00
	Postage Charges-	500.00
	Total-	2000.00

Herewith the full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17040526437) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

Tel: +91-5662-250900, 250909 Fax: +91-5662-241687

Website: www.gla.ac.in

Email : glauniversity@gla.ac.in

Follow us on f <http://www.facebook.com/glauniv>

GLAU/CLIB/RN/2017/ 463

To
EFY Enterprises Pvt. Ltd.
D-87/1, Okhla Industrial Area
Phase-1, New Delhi-110020

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

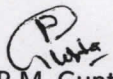
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	EFY Plus	960.00
Total-		960.00

Herewith the full advance payment of ₹ 960/- (Nine Hundred Sixty Only) has been made through NEFT (UTR No. IOBAN17040527886) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge



EFY GROUP
Technology Drives Us

Section Library Incharge
GLA University 17 KM Stone
NH 2 Mathura-Delhi Road
P.O. Chaumuhan
Mathura 281406 (U.P.)

Payment Receipt No. 516445

Thank You!

This is to acknowledge receipt of your payment, and thanking you for placing your order with us.

I am sharing details of your payment and your contact details, so that in case there are any errors in our records-you can alert us, on receipt of this letter.

Payment Details

Your payment amounting **RS 957** was received on **February 28, 2017** F/T-5 (9-2-17) details of which are:

Payment For	Product	Subscription No.	Amount	Period	Area Cod
Subscriptions	Electronics For You-PLUS	E156629	RS 957	April 2017 to Mar 2018	36

Contact Details Entered in our Records

Name: Section Library Incharge

Designation:

Organisation:

Mailing Address: GLA University 17 KM Stone NH 2 Mathura-Delhi Road P.O. Chaumuhan Mathura 281406 (U.P.)

Pincode: 281406

Email-ID: suman.lata@gla.ac.in

Phone/Mobile: 05662-250900

Please note that you will start getting your copies from April 2017 issue onwards, which will typically reach you after 10 to 15 days of dispatch.

In case you notice an error, please report to my team-contact details mentioned below. However, the fastest way to update your information would be login the Readers' Corner-Login details given below.

Gift Scheme

Further good news! You had subscribed under our gift scheme titled '**Assured Gift With Every Subscription**', which entitled you to a **Soldering Kit Worth Rs 400 With EFY Plus** as a free gift.

We are pleased to inform you that your gift will be dispatched within 4 to 6 weeks. We would like to mention that as soon as we will dispatch your gift item, you will be notified via email and SMS.

Good News for Our Subscribers!

GLAU/CLIB/RN/2017/ 464

Date: 15.02.2017

To
Chary Publication Pvt. Ltd.
905-906, The Corporate Park, Plot 14 & 15,
(Opp. Sanpada Rly.Stn.), Sector 18,
Vashi, Navi Mumbai-400703

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Electrical India	1200.00
		Postage Charges- 400.00
		Total- 1600.00

Herewith the full advance payment of ₹ 1600/- (One Thousand Six Hundred Only) has been made through NEFT (UTR No. IOBAN17040525814) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



48
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 25

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2016/

To
Association of Indian Universities,
AIU House, 16, Comrade
Indrajit Gupta Marg
New Delhi-110002

Date: 19.01.2016

Subject:-Renewal of Subscription of Journal for the year 2016-2017.

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	University News	1700.00
Total-		1700.00

Please find enclosed herewith a "Demand Draft No. 375893 date 12.01.2016" for ₹ 1700/- (One Thousand Seven Hundred Only) drawn on Indian Overseas Bank, New Delhi favouring Association of Indian Universities towards the payment for subscription.

Kindly acknowledge the receipt of payment.

Yours faithfully


P.M. Gupta
University Library Incharge

Encl: As said above.

- "Best University" declared by Business Digest.
- "Best University" declared by Dialogue India.
- Recipient of the "Academic Excellence Award" from UPTU.
- "Ranked 46th" by Data Quest Magazine among T-Schools in the country (including IITs & NITs)

[Quoted text hidden]

CE&CR Subscriptions <subscription@cecr.in>
To: Suman Lata <suman.lata@gla.ac.in>

Wed, Feb 15, 2017 at 4:10 PM



Dear Subscriber,

Greetings from CE&CR - India's leading Construction Infrastructure Magazine.

We wish to confirm the receipt of your payment, received by us.

Kindly note the details as follows:

- **Subscriber Name :** MR. P.M. GUPTA
- **Subscription No. & Period :** 22899 (April 17 to Mar 18)
- **Mode of Payment :** NEFT/RTGS Transfer
- **Transaction Number :** IOBAN17040525217 dt- 09.02.17

Kindly note: CE&CR is posted on 7th of each month. If you do not receive your copy by 15th of the month, you can ask for a free replacement up-to 30th of that month. Free replacements are not sent thereafter.

For any query, contact the subscription department at the contact details mentioned below.

Best Regards,

Sangeeta Dass | Subscription Coordinator,
CIVIL ENGINEERING & CONSTRUCTION REVIEW
Trend-Set Engineers Pvt. Ltd.

116, Somdutt Chambers -II | 9, Bhikaji Cama Place | New Delhi -110 066

Ph: 011 -2618 4049 | 2618 7120 | Fax: 011 - 2619 5465

[Quoted text hidden]



GLA
UNIVERSITY
MATHURA
Recognized by UOC Under Section 2B

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 U.P. (INDIA)

GLAU/CLIB/RN/2017/ 465

To

Trend-Set Engineers Pvt. Ltd.

116, Somdutt Chambers-II,

9 Bhikaji Cama Place,

New Delhi-110066

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Civil Engineering & Construction Review	1440.00
		Postage Charges- 600.00
		Total- 2040.00

Herewith the full advance payment of ₹ 2040/- (Two Thousand Forty Only) has been made through NEFT (UTR No. IOBAN17040525217) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

Tel: +91-5662-250900, 250909 Fax: +91-5662-241687

Website: www.gla.ac

Email : glauniversity@gla.ac

Follow us on f <http://www.facebook.com/glaun>

GLAU/CLIB/RN/2017 466

To
The Gnostic Centre
C/o H-401,
Som Vihar Apts.,
Sangam Marg
New Delhi-110022

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Awakening Ray	1200.00
Total-		1200.00

Herewith the full advance payment of ₹ 1200/- (One Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN17040527920) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta
University Library Incharge

Suman Lata Singh
Section Incharge
Central Library
GLA University
17 km. Stone, NH-2,
Mathura-Delhi Road,
P.O-Chaumuhan,
Mathura-281406

(9675419416)

<https://www.facebook.com/glauniv> <<https://www.facebook.com/glauniv>>

GLA UNIVERSITY IN THE EYES OF STAKEHOLDERS

- Ranked No. 3 in India amongst all private universities by ZEE & IPSOS
- "Best Emerging University in U.P." by 'Career 360'
- "Best University" declared by Business Digest.
- "Best University" declared by Dialogue India.
- Recipient of the "Academic Excellence Award" from UPTU.
- "Ranked 46th" by Data Quest Magazine among T-Schools in the country (including IITs & NITs)

Gnostic Centre <gnostic@gnosticcentre.com>
To: Suman Lata <suman.lata@gla.ac.in>

Fri, Mar 3, 2017 at 3:57 PM

Good afternoon Ms Suman Lata

We acknowledge the receipt of the subscription renewal amount (for The Awakening Ray annual subscription) via NEFT. Your subscription will expire on 31 March 2018.

Best wishes.
The Awakening Ray team

[Quoted text hidden]

—
The Gnostic Centre
a research centre for the growth of consciousness

www.gnosticcentre.com / gnostic.in
email: gnostic@gnosticcentre.com
postal add: c/o H-401, Som Vihar apts, Sangam marg, New Delhi 110022, India
regd. off. & location: 21-A, Palam Farms, Shalapur, Bijwasan, Delhi 110061, India
tel: +91-11-65907355, +91-124-3212454; +91-9810052545 (Anuradha), +91-11-26179129 (Ritika)



GLA
UNIVERSITY
MATHURA
ESTD 1983 UGC AC 21 (F 2010)

To,
The Director
Institute of Engineering & Technology
GLA University
Mathura

Date: 16.05.2016

Subject: Regarding issue of demand draft for balance amount of ₹ 530.00.

Sir,

With due respect, it is to bring to your kind notice that we had sent a demand draft of ₹1100/- for the subscription of 'The Awakening Ray' for two years (2015-2016). The publisher has now informed that the subscription rate has been revised from ₹ 550/- to ₹1200/-.

You are, therefore, requested to kindly accord the permission and sanction the aforesaid amount send to the publisher.

Thanking you.

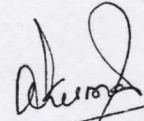
Yours faithfully,

(Suman Lata)

Encl: List of Journals with Approval.

Forwarded
P
Unit
16/05/16

Sanctioned Rs 530/-


16.05.16

16.05.16
Suman



इण्डियन ओवरसीज बैंक
Indian Overseas Bank

GLA ENGG. COLLEGE, AJHAI BRANCH (1999)
GLA ENGG COLLEGE, VILL. & P. O. AJHAI
DIST. MATHURA - 281 406

Valid for 3 months only from the date of instrument

17.05.2016

D D M M Y Y Y Y

PAY THE Gnostic Centre

या धारक को OR BEARER

RUPEES रुपये Rupees Five Hundred Thirty Only

अदा करें ₹ 530.00

खा. सं.
A/c. No.

A.C.NO.199902000000101



IFS Code: IOBA0001999
15DNCA01

IGE

"Payable at par at all branches of IOB in India"

GLA UNIVERSITY, MATHURA (U.P)

TREASURER MEMBER CHAIRMAN E.C

Please sign above

38006 21 28 10 20006

11



GLA
UNIVERSITY
MATHURA

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2015

To
Editor IEEMA Journal
501, Kakad Chambers
132, Dr. Annie Besant Road
Worli, Mumbai-400018

Date: 05.05.2015

Subject:-Renewal of Subscription of Journal for the year 2015

Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	IEEMA Journal	750.00
	Total-	750.00

Please find enclosed herewith a "Demand Draft No. 606486 date 04.05.2015" for ₹ 750/- (Seven Hundred Fifty Only) drawn on Indian Overseas Bank, Mumbai favouring IEEMA Journal towards the payment for subscription.

Sincerely acknowledge and oblige.

Yours faithfully

P. Gupta

University Library Incharge

As said above.

GLAU/CLIB/RN/2017/467

To
The Circulation Manager
(National Research Development Corporation)
Anushandhan Vikas,
20-22, Zamroodpur Community Centre,
Kailash Colony, Extension,
New Delhi-110048

Date: 15.02.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

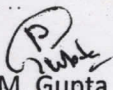
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Awishkar	550.00
Total-		550.00

Herewith the full advance payment of ₹ 550/- (Five Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17040526742) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge

16 Years



GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 23

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

UJ/CLIB/RN/2015/327

Date: 31.03.2015

Sahitya Akademi
Indra Bhavan
Ferozeshah Road
Delhi-110001

Subject:-Renewal of Subscription of Journal for the year 2015

In reference to the above mentioned subject, we would like to renew our subscription for the
following journal -

Name of Journal	Price (₹)
Indian Literature	650.00
Samkaleen Bhartiya Sahitya	350.00
Total-	1000.00

We find enclosed herewith a "Demand Draft No. 874838385 date 27.03.2015" for ₹ 1000/- (One
Thousand Only) drawn on Indian Overseas Bank, New Delhi favouring The Secretary, Sahitya
Akademi towards the payment for subscription.

I acknowledge and oblige.

Yours faithfully

R.
Gupta
University Library Incharge

As said above.



56
GLA
UNIVERSITY
MATHURA
Recognized by UGC Under Section 2(F)

17 Km Stone, NH-2, Mathura - Delhi Road,
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2015/335

To
Council of Power Utilities
415-Jaina Tower- III,
4th Floor, A-1, Janakpuri,
New Delhi-110058

Date: 06.05.2015

Subject:- Subscription of Journal for Three years- 2015-2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	The India Power Journal	2100.00
Total-		2100.00

Please find enclosed herewith a "Demand Draft No. 483995 date 05.05.2015" for ₹ 2100/- (Two Thousand Only) drawn on Indian Overseas Bank, New Delhi favouring Council of Power Utilities towards the payment for subscription.

Kindly acknowledge and oblige.

Yours faithfully


P.M. Gupta

University Library Incharge

Encl: As said above

From ;
Shreesh Chaudhary
Prof, Dept of English
G L A University
Mathura 281 406

To : the Librarian
Central Library
G L A University
Mathura 281 406

27th April, 2016

Sir,

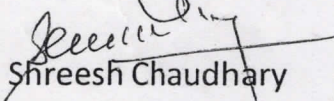
Sub: Reg. Acquisition of *The Anvil*

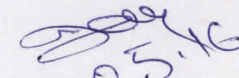
Attached, please, find two copies of *The Anvil*, Volume II, Number 1, the English literary magazine produced by a group of teachers of English in India.

These copies may be paid for through a cheque for Rs 500/- (five hundred) only payable by name to Prof ARUN KUMAR JHA, Editor.

The cheque may , please, be sent to me for onward transmission.

With best regards,


Shreesh Chaudhary
Ph: 735 100 3081


02.05.16

Note : Cheque/Demand Draft is to be made in favour of " Prof. Arun Kumar Jha " payable at Darbhanga (Bihar).

G L A UNIVERSITY, MATHURA

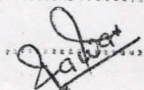
Approved
Rs 500/-



Amount 500

Date 2/5/16

Head : Journal

Signature 



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

Institute of Pharmaceutical Research

17 Km Stone, NH-2, Mathura - Delhi Road
P.O. Chaumuhan
Mathura - 281 406 (U.P.) INDIA

GLA University IPR/Lib./2017/12203

Date: 13.02.2017

To

The Secretary
Indian Pharmaceutical Association,
Kalina, Santacruz (E)
Mumbai-400098

Subject:-Renewal of Subscription of Journals for the year 2017.

Dear Sir,


With reference to the above mentioned subject we would like to renew our subscription for the following journals.

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmaceutical Science	3500.00
	Total	3500.00

Please find enclosed a Demand Draft No. 484357. dated. 09.02.2017. of (₹) 3500/- (Three Thousand Five Hundred Only) drawn Indian Overseas Bank, Mumbai favouring Indian Pharmaceutical Association,, towards payment for subscription.

Kindly acknowledge and oblige.

Yours faithfully


(Pradeep Mishra)

Enclosure: - Demand Draft as above.

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12210

Date: 18.02.2017

To
NISCAIR, CSIR
Dr.K.S. Krishnan Marg,
(Near Pusa Gate)
New Delhi-110012

Subject:-Renewal of Subscription ^{for} Journals for the year 2017

Sir,

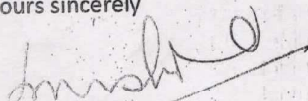
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Experimental Biology	4600.00
2.	Medicinal and Aromatic Plants Abstracts	3600.00
3.	Indian Journal of Biotechnology	1200.00
	Total	9400.00

Herewith the full advance payment of ₹ 9400/- (Nine Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17040526077) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to subscription, Dhiraj

8:45 AM (44 minutes ago)

Date: 21.04.2017

To
Medknow Publications and Media Pvt. Ltd.
B9, Kanara Business Centre,
Off Link Road,
Ghatkopar (East)
Mumbai - 400075

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmacology	5000.00
	Total	5000.00

Herewith the full advance payment of **5000/- (Five Thousand Only)** has been made through NEFT (UTR No. IOBAN17040525484) as per details given in your Performa Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr Dhiraj Sharma

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12208

Date: 18.02.2017

To

Pharma Book Syndicate,
Journal Subscription Division,
4-4-309, Giriraj Lane,
Sultan Bazar
Hyderabad – 500095 (A.P.)

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	International Journal of Pharmaceutical Sciences and Nanotechnology	10000.00
	Total	10,000.00

Herewith the full advance payment of ₹ 10000/- (Ten Thousand Only) has been made through NEFT (UTR No. IOBAN17040523933) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/ 12 2017

To

Date: 18.02.2017

Mrs. Anjul Agarwal
Subscription Manager
Asian Journal of Chemistry
11/100, Rajendra Nagar, Sector- 3,
Sahibabad- 201005
(Gaziabad) India

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

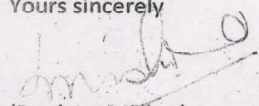
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Asian Journal of Chemistry	6000.00
	Total	6000.00

Herewith the full advance payment of ₹ 6000/- (Six Thousand Only) has been made through NEFT (UTR No. IOBAN17040524957) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P Act 21 of 2010.

GLA University IPR/Lib./2017/12205

Date: 18.02.2017

To
Subscription Manager
Akinik Publications
House No.169, Pocket C-11
Sector-3, Rohini
New Delhi

for
Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Journal of Pharmacognosy and Phytochemistry	2500.00
	<i>S</i> Total	2500.00

Herewith the full advance payment of ₹ 2500/- (Two Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17045438579) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

(Signature)
(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12206

To

Date: 18.02.2017

Journal of Hospital Pharmacy
55 / 20, Rajat Path, Mansarovar
Jaipur, Rajasthan - 302020

Subject:-Renewal of Subscription ^{for} of Journals for the year 2017

Sir,

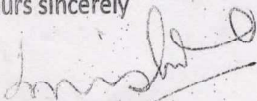
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Health Education Bureau	2410.00
	Total	2410.00

Herewith the full advance payment of ₹ 2410/- (Two Thousand Four Hundred Ten Only) has been made through NEFT (UTR No. IOBAN17040522825) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

Dr. Pradeep Mishra
Director
Institute of Pharmaceutical Research



GLA
UNIVERSITY
MATHURA
Established vide U.P. Act 21 of 2010.

GLA University IPR/Lib./2017/12209

Date: 18.02.2017

To
NISCAIR, CSIR
Dr.K.S. Krishnan Marg,
(Near Pusa Gate)
New Delhi-110012

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

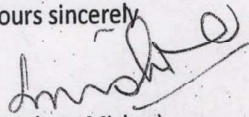
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	Journal of Intellectual Property Right	3000.00
2.	Indian Journal of Traditional Knowledge	1200.00
3.	Indian Journal of Natural Products and Resources	1200.00
	Total	5400.00

Herewith the full advance payment of ₹ 5400/- (Five Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17040527920) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


(Pradeep Mishra)

4/21/2017

Subscription of Journals for the year 2017 - dhiraj.sharma@gla.ac.in - GLA University Mail

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to contact, Dhiraj

Apr 19 (2 days ago)

To

Date: 19.04.2017
A.K.Gupta
Connect Journals D-189 Ramprastha Colony
PO Chander Nagar
Ghaziabad - 201011. (India)
Ph. 0120-4118298 Mail-contact@connectjournals.com

Subject:- Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Heterocyclic Chemistry	<u>3000.00</u>
	Total	3000.00

Herewith the full advance payment of **3000/- (Three Thousand Only)** has been made through NEFT (UTR No. IOBAN17075684136) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dhiraj Sharma <dhiraj.sharma@gla.ac.in>
to indi3478, Dhiraj

8:48 AM (47 minutes ago)

To

Date: 19.04.2017
Sandip Kumar Datta
Indian Chemical Society
92, Acharya Prafulla Chandra Road,
Kolkata-700009 West Bengal
PH.No- 033-23609497 FAX- 033-23503478
Email:- indi3478@dataone.in

Subject:- Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Chemical Society	<u>5800.00</u>
	Total	5800.00

Herewith the full advance payment of **5800/- (Five Thousand Eight Hundred Only)** has been made through NEFT (UTR No. IOBAN 17109442511) as per details given in your Performa Invoice towards the subscription of aforesaid Journal for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr Dhiraj Sharma



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 Km Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/482

Date: 07.04.2017

To
Mr. Saurabh
Subscription Deptt.
601, 6-Floor, Padma tower II,
22, Rajendra Place,
New Delhi-110008

Subject:-Renewal of Subscription of Magazine for the year 2017

Sir,

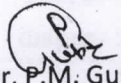
With reference to the above mentioned subject, we would like to renew our subscription for the following Magazine-

S. No.	Name of Magazine	Price ₹
1.	Capital Market	1865.00
Total-		1865.00

The advance payment of 1865/- (One Thousand Eight Hundred Sixty Five Only) has been made through NEFT (UTR No. IOBAN17090437343 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid magazine for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 481

To

Date: 07.04.2016

Meenaksh i Gilani

Subscription Manager Indian Journal of Marketing

Y-21, Hauz Khas

New Delhi-110016

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price ₹
1.	Indian Journal of Marketing	2200.00
2.	Indian Journal of Finance	2200.00
Total-		4400.00

The advance payment of 4400/- (Four Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17090437346 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

P.M. Gupta

University Library Incharge



146578



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/483

To
Subscription Deptt
The Executive Subscriptions
IUP Publications (A Division of ICFAI) #52, Nagarjun Hills Panjagutta
Hyderabad-5000082
Ph. No.40-39933351/52

Date: 07.04.2017

Subject:-Renewal of Subscription of Journals for the year 2017

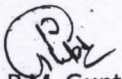
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journals -

S. No.	Name of Journal	Price (₹)
1.	Journal of Organization Behavior	1000.00
2.	Case Folio	1000.00
		Total- 2000.00

The full advance payment of 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17090437348 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge





GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

GLAU/CLIB/RN/2017/484

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA
Date: 09.04.2017

To

Sage Publications India Pvt. Ltd.
B-1/I-1, Mohan Co-operative Industrial Area,
Mathura Road, Post Bag No.-7
New Delhi-110044

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journals -

S. No.	Name of Journal	Price (₹)
1.	Asia Pacific Journal of Management Research and Innovation	3630.00
2.	Foreign Trade Review	5900.00
3.	Global Business Review	8850.00
4.	Global Journal of Emerging Market Economics	4430.00
5.	Management & Labour Studies	5900.00
6.	Paradigm: The Research Journal	2950.00
7.	Review of Market Integration	3400.00
8.	South Asian Journal of Human Resource Management	2950.00
9.	Vikalp: The Journal of Decision Makers	3400.00
10.	Vision: The Journal of Business Perspective	5900.00
Total-		47310.00
Discount 25%		11827.50
Grand Total		35483

The advance payment of ` 35483/- Thirty Five Thousand Four Hundred Eighty Three Only) has been made through NEFT (UTR No. IOBAN17090437349 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.


Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in

E-mail: glauniversity@gla.ac.in

Follow us on  <http://www.facebook.com/glauniv>



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/485

To
Subscription Deptt
Labour Law Reporter A-43, Lajpat Nagar,
New Delhi - 110024
Ph. No.011-29830000

Date: 07.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,



With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Labour Law Reporter	3500.00
	Total-	3500.00

The advance payment of 3500/- (Three Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17090437351 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge. 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Dehi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/486

Date: 07.04.2017

To
Sri Ram Centre for Industrial Relations and Human Resource,
4 - Safdar Hasmi,
New Delhi - 110001
Ph. No.011-23635815

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Industrial Relation	1800.00
		Total- 1800.00

The advance payment of 1800/- (One Thousand Eight Hundred Only) has been made through NEFT (UTR No. IOBAN17090437353 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/487

To

Date: 07.04.2017

Ms. B. Deepa Research Associate
Publications Department
Institute of Public Enterprise
Hyderabad-500007
Ph. No.04027098060

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

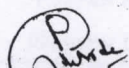
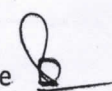
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	The Journal of Institute of Public Enterprises	2000.00
		Total- 2000.00

The advance payment of 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN17090437354 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/488

To
Mr. S. C. Bahuguna offg.
Executive, Director and Production Editor
Indian Society for Training and Development
B-23, Qutab Institutional Area New Mehrauli Road
New-Delhi-110016

Date: 06.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,



With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Training and Development	750.00
Total-		750.00

The advance payment of 750/- (Seven Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17090437355 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge 



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/495

To
IIMB Management Review
Indian Institute of Management Bangalore
Bannerghatta Road
Bangalore-560076
Ph. No.080-26993099

Date: 26.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal-

S. No.	Name of Journal	Price (₹)
1.	IIMB Management Review	1600.00
Total-		1600.00

Advance payment of 1600/- (One Thousand Six Hundred Only) has been made through NEFT (UTR No.IOBAN17102521950 Dated 12.04.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/496

Date: 26.04.2017

To
Serials Publication Pvt.Ltd.
4830/24, Prahlad Street,
Ansari Road, Darya Ganj,
New Delhi-110002
Phone- 09810373248,

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

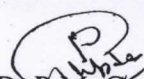
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	International Journal of Rural Development and Management Studies	3000.00
2	International Journal of Financial Economics and Econometrics	3000.00
		Total- 6000.00

Advance payment of 6000/- (Six Thousand Only) has been made through NEFT (UTR No. IOBAN17102522168 Dated 12.04.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr.P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/489

To
Living Media India Ltd.
HBR Customer Care Division,
A-61, Sector-57
Noida-201301
Ph. No. 0120 - 4807100

Date: 08.04.2017

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	International Journal of Harvard Business Review	5000.00
Total-		5000.00

The advance payment of 5000/- (Five Thousand Only) has been made through NEFT (UTR No. IOBAN17090437356 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. P.M. Gupta
University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 492

Date: 07.04.2017

To
Subscription Manager
The Subscription Division Finance India
IIFA Publications Indian Institute of Finance
45 A Knowledge Park III
Greater Noida 201310
Ph. No.0120-2323683

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,


With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

S. No.	Name of Journal	Price (₹)
1	Finance India	2400.00
		Total- 2400.00

The advance payment of 2400/- (Two Thousand Four Hundred Only) has been made through NEFT (UTR No. IOBAN17090437358 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac

E-mail: glauniversity@gla.ac

Follow us on  <http://www.facebook.com/glauniversity>

GLAU/CLIB/RN/2017/490

17 KM Stone, NH#2, Mathura - Delhi Road
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

Date: 07.04.2017

To
Springer (India) Private Limited
7th Floor, Vijay Building 17
Barakhamba Road
New Delhi-110001,
011-45755888

Subject:-Renewal of Subscription of Journal for the year 2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal,-

S. No.	Name of Journal	Price ₹
1	Journal of Social and Economic Development	3575.00
		Total-3575.00

The advance payment of 3575/- (Three Thousand Five Hundred Seventy Five Only) has been made through NEFT (UTR No. IOBAN17090437359 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. P.M. Gupta

University Library Incharge



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 491

Date: 07.04.2017

To
Informatics Publishing Limited
No.194, R. V. Road
Basavanagudi, P. B. No. 400
Bangalore-560004
Ph. No. 080-40387777

Subject:-Renewal of Subscription of Journal for the year 2017

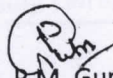
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journal –

S. No.	Name of Journal	Price (₹)
1	Journal of Management Research	3650.00
		Total-3650.00

The advance payment of 3650/- (Three Thousand Six Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17090437361 Date 31.03.2017) as per details given in your proforma Invoice towards the subscription of aforesaid Journal for the year 2017 commencing from Jan. 2017 to Dec. 2017.

Kindly acknowledge the receipt of payment.


Yours sincerely,


Dr. P.M. Gupta
University Library Incharge

Tel.: +91-5662-250900, 909 Fax: +91-5662-241687

Website: www.gla.ac.in

E-mail: glauniversity@gla.ac.in

Follow us on  <http://www.facebook.com/glauni>



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/ 469

To

Date: 22.02.2017

P. K. Khanna

Section Officer (Pub.)

B-21, Qutab Institutional Area

New Delhi-110016

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

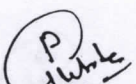
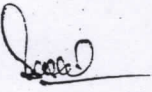
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	Focus WTO	1000.00
		Total- 1000.00

Please find enclosed herewith a "D. D. No. 484377 dated 20.02.2017 for 1000.00 (One Thousand Only) drawn on Indian Overseas Bank, Delhi favouring Indian Institute of Foreign Trade towards the payment for subscription

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr. P.M. Gupta
University Library Incharge 

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/479/17

To

Circulation Deptt.

Economic & Political Weekly

320-321, A to Z Industrial Estate Ganpatrao Kadam Marg, Lower Park,

Mumbai-400013

Ph. No. 22-4063 8282

Subject:-Renewal of Subscription of Journals for the year 2017-2018

Date: 24.03.2017

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	The Economic & Political Weekly	4500.00
		Total-4500.00

The full advance payment of 4500/- (Four Thousand Five Hundred Only) has been made through NEFT (UTR No. IOBAN17075678123) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017-18, Commencing from March 2017 to Feb. 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely

Dr. P.M. Gupta
University Library Incharge

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/480/17

To
Subscription Deptt.
National Institute of Bank Management
NIBM Post Office Kondhwa
Pune 411 048
Ph. No.02026716000

Date: 24.03.2017

Subject:-Renewal of Subscription of Journals for the year 2017-2018

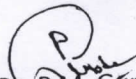
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	Prajnan: Journal of Social and Management Science	300.00
		Total- 300.00

The full advance payment of 300/- (Three Hundred Only) has been made through NEFT (UTR No. IOBAN17075683971) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017-18, Commencing from April 2017 to March, 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge





GLA
UNIVERSITY
MATHURA

To
The Director
Institute of Business Management
GLA University
Mathura

Date: 24.05.2016

Subject: Regarding Issue of a demand draft of ₹7500/- in favour of "Bennett, Coleman & Co. Ltd." payable at Mumbai for renewal of subscription of journal for 2016-17.

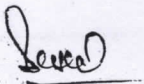
Sir,

With due regards, I have to say that the subscription of journal is to be renewed for the year 2016 commencing from 01.06.2016 to 31.05.2017. For which a demand draft of ₹7500/- is to be issued in favour of "Bennett, Coleman & Co. Ltd." payable at Mumbai for renewal of subscription of journal for 2016-2017.

You are, therefore requested to kindly accord the permission and sanction the said amount for the same.

Thanking You,

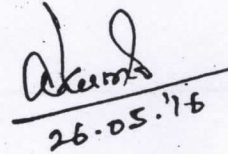
Yours faithfully



(Sushil Kumar Singh)
Asstt. Librarian

Forwarded
P
24/05/2016

Approved Rs 7500/-


26.05.16

GLA UNIVERSITY, MATHURA

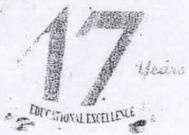
LIBRARY

Amount (₹) : 7500/-

Date : 26.05.2016

Head : Journal

Signature 



① 25
GLA
UNIVERSITY
MATHURA

17 Km Stone, NH-2, Mathura - Delhi Road
P.O. Chaumuhan, Mathura - 281 406 (U.P.) INDIA

GLAU/CLIB/RN/2016/ 412

To
Bennett, Coleman & Co. Ltd.
RMD (M) The Economist Subscription Dept,
Mumbai-400001

Date: 06.06.2016

Subject:-Renewal of Subscription of Journal for the year 2016

Sir,

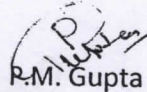
With reference to the above mentioned subject, we would like to renew our subscription for the following Journal –

S. No.	Name of Journal	Price (₹)
1.	The Economist	7500.00
Total-		7500.00

Please find enclosed herewith a "Demand Draft No. 379706 date 26.05.2016" for ₹ 7500/- (Seven Thousand Five Hundred Only) drawn on Indian Overseas Bank, favouring **Bennett, Coleman & Co. Ltd.** towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours faithfully


P.M. Gupta

University Library Incharge

Encl: As said above.

GLA/CLIB/BN/99/2012

17 NIT - 10th NIT-2, Mathura - Delhi Road

Date: 24.01.2013 P.O. Chauraha,
Mathura - 281 406 (U.P.) INDIA

To,

Udyog Pragati
National Institute of Industrial Engineering
Vihar Lake, P.O.NITIE
Mumbai - 400087
India.

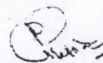
Sub: - Renewal for Journal entitled "Udyog Pragati" for the year 2013 - 2017.

Sir,

Please find herewith enclosed the "Multicity cheque No. 602245 dated 19.01.2013" for ₹ 1500/- drawn on Indian Overseas Bank, GLA University Mathura, in the favor of "NITIE" payable at "Mumbai" towards the renewal of subscription to the journal for "Five years" commencing from Jan. 2013 - Dec. 2017. Kindly acknowledge the receipt.

All correspondence and mailing in this regard should be addressed to the undersigned.

Yours truly,



P. M. Gupta

University Library Incharge

Encl: As said above



GLA
UNIVERSITY
MATHURA
Recognised by UGC Under Section 7(f)

17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/468

Date: 22.02.2017

To
Current Science
C. V. Raman Avenue
P. B. 8005
Bangalore-560080
Ph. No. 080-22661209

Subject:-Renewal of Subscription of Journals for the year 2017

Sir,

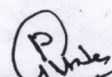
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1	Current Science	5000.00
		Total- 5000.00

Herewith the full advance payment of ₹ 5000/- (Five Thousand Only) has been made through NEFT (UTR No. IOBAN17049494524) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2017.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge



GLAU/CLIB/RN/2017/472

To

Date: 08.03.2017

The Principal Technical Office

CSIR-NISCAIR

Dr. K. S. Krishan Marg,

New Delhi-110012

Subject:-Subscription of Journals for the year 2017

Sir,

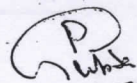
With reference to the above mentioned subject, we would like to subscription the following journals –

S. No.	Name of Journal	Price (₹)
1	Indian Journal of Experimental Biology	4600.00
2	Journal of Intellectual Property Right	3000.00
3	Medicinal & Aromatic Plants Abstracts	3600.00
4	Indian Journal of Biotechnology	1200.00
5	Indian Journal of Natural Products and Resources	1200.00
6	Bhatiya Vaigyank Evam Audhogik Anusandhan.Patrika	400.00
		Total- 14000.00

The full advance payment of 14000/- (Fourteen Thousand Only) has been made through NEFT (UTR No. IOBAN17066617808) as per details given in your Proforma Invoice towards the subscription of aforesaid Journals for the year 2017, Commencing from January 2017 to Dec. 2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely



Dr..P.M. Gupta

University Library Incharge



17 KM Stone, NH#2, Mathura - Delhi Road,
P.O.: Chaumuhan, Mathura - 281 406 (U.P.), INDIA

GLAU/CLIB/RN/2017/473

To,
Pooja Nirwal (Subscription Deptt.)
Indian Journal .Com
Diva Enterprises Pvt. Ltd.
B-9 A Block Local Shopping Complex Naraina Vihar Ring Road
New Delhi-110028

Date: 08.03.2017

Subject:-Subscription of Journals for the year 2017

Sir,


With reference to the above mentioned subject, we would like to subscription the following journals –

S. No.	Name of Journal	Price (₹)
1	Indian Journal of Immunology and Immunopathology	6000.00
2	Indian Journal of Animal Research	4750.00
Total-		10750.00

The full advance payment of 10750/- (Ten Thousand Seven Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN17066618006) as per details given in your Proforma Invoice towards the subscription of aforesaid Journals for the year 2017, Commencing from January 2017 to Dec. 2017.

Kindly acknowledge the receipt of the payment.

Yours sincerely


Dr. P.M. Gupta
University Library Incharge

GLAU/CLIB/RN/2017/

To

Date: 13.02.2017

The Business Manager,
Publication Division,
National Council of Educational,
Research & Training (NCERT),
Sri Aurobindo Marg,
New Delhi-110016
Phone- 26562708, 26851070

Subject:-Renewal of Subscription of Journal for one year.

Sir,

With reference to the above mentioned subject, we would like to renew our subscription for the following journal -

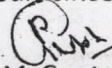
S. No.	Name of Journal	Price (₹)
1.	Bhartiya Adhunik Shiksha	200.00
2.	Indian Educational Review	100.00
3.	Journal of Indian Education	180.00
4.	Prathmik Shikshak	260.00
5.	Primary Teachers	260.00
6.	School Science	220.00

Total- 1220.00


Please find enclosed herewith a "Demand Draft No. 484359 date 09.02.2017" for ₹ 1220/- (One Thousand Two Hundred Twenty Only) drawn on Indian Overseas Bank, **New Delhi** favouring **Publication Division, NCERT** towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely


P.M. Gupta

University Library Incharge


Encl: As said above.



इण्डियन ओवरसीज बैंक Indian Overseas Bank
GLA ENGG. COLLEGE

DD No. 874843592

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

09020111
D D M M Y Y Y Y

A/C PAYEE 1999-0-5

मार्ग जाने पर

On Demand pay PUBLICATION DIVISION NCERT *****

को या उनके आदेश पर

Or Order

रुपये One Thousand Two Hundred Twenty Rupees only
Rupees

प्राप्त मूल्य के बदले अंदा करीब ₹ *****1,220.00

for value received JOB, GLA, Mathura - 1999

एह दह एला दला
OT OL TL

प्रेषणकर्ता
Remitted by

सेवा में GLA UNIVERSITY
To Indian Overseas Bank

कोड नं.
Code No.

ई.सी.टाइप
E.C.Type

जाँच डिजिट
Check Digit

Sanjiv Kumar
प्राधिकृत हस्ताक्षरकर्ता AUTHORIZED SIGNATORIES

न.ह.में S.S.No. 5-1274 न.ह.में S.S.No. Please sign above

874843592 0000200001

16