

List of Journals 2018-2019

S.No.	Name of Journal	Year	Price	Institute
1	Total Licensing	2018-19	3304.00	IET
2	Journal of Institution of Engineers (India) Series A (Civil Engg, Architectural Engg, Environmental Engg, Agricultural Engg.)	2018-19	35685.00	
3	Journal of Institution of Engineers (India) Series B (Electrical Engg, Electronics and Communication Engg, Computer Engg.)	2018-19		
4	Journal of Institution of Engineers (India) Series C (Mechanical Engg, Production Engg,)	2018-19		
5	OPSEARCH (Opration Research Society of India)	2018-19		
6	Indian Geotechnical Journal	2018-19		
7	Journal of The Indian Institute of Science	2018-19	19200.00	
8	Indian Journal of Chemistry, Section A	2018-19		
9	Indian Journal of Chemistry, Section B	2018-19		
10	Indian Journal of Pure & Applied Physics	2018-19		
11	Indian Journal of Engineering & Materials Sciences	2018-19		
12	Journal of Scientific & Industrial Research	2018-19		
13	Bhartiya Vaigyanic Evam Audhyogik Anusandhan Patrika (Hindi)	2018-19		
14	Annals of Library & Information Studies	2018-19		
15	International Journal of Neural Network and Application	2018-19		
16	International Journal of Advanced in Communication Engineering	2018-19	4950.00	
17	International Journal of Electronics Engineering	2018-19		
18	Journal of Chemical Science	2018-19		
19	Pramana: Journal of Physics	2018-19	4100.00	
20	Bulletin of Materials Science	2018-19		
21	IETE Journal of Research	2018-19	4798.00	
22	IETE Technical Review	2018-19		
23	International Journal of Communication	2018-19	1900.00	
24	Creative Forum	2018-19	1000.00	
25	Indian Journal of Pure & Applied Mathematics	2018-19	3000.00	
26	Cyber Literature	2018-19	5000.00	
27	Srels Journal of Information Management	2018-19	3000.00	
28	International Journal of Information Dissemination & Technology	2018-19	1500.00	
29	Library Progress	2018-19	860.00	
30	Journal of Library and Information Communication Technology	2018-19	2800.00	
31	Down To Earth	2018-19		
32	India Concrete Journal Engineering (Print + Online)	2018-19		

33	International Journal of Civil Engineering & Environmental System	2018-19	3500.00	IPR
34	Journal of Structural Engineering	2018-19	2000.00	
35	NBM & CW	2018-19	2100.00	
36	The Quest	2018-19	600.00	
37	EFY Plus	Already in 2018		
38	Electrical India	2018-19	1600.00	
39	University News	2018-19	1450.00	
40	Civil Engineering & Construction Review	2018-19	2280.00	
41	The Awakening Ray (Online Only)	2018-19	1200.00	
42	IEEMA Journal	2018-19	1000.00	
43	Awishkar	2018-19	550.00	
44	Indian Literature	2018-19	950.00	
45	Samkaleen Bhartiya Sahitya	2018-19		
1	Indian Journal of Chemistry Section-A	2018-19	24000.00	
2	Indian Journal of Chemistry Section - B	2018-19		
3	Indian Journal of Experimental Biology	2018-19		
4	Medicinal and Aromatic Plants Abstracts	2018-19		
5	Indian Journal of Biotechnology	2018-19		
6	Journal of Intellectual Property Right	2018-19		
7	Indian Journal of Traditional Knowledge	2018-19		
8	Indian Journal of Natural Products and Resources	2018-19		
9	Indian Journal of Pharmacology	2018-19	9400.00	
10	Indian Journal of Medical Research	2018-19		
11	International Journal of Pharmaceutical Science and Nanotechnology	2018-19	10000.00	
12	Asian Journal of Chemistry	2018-19	6000.00	
13	Indian Chemical Society	2018-19	6000.00	
14	Current Science	2018-19	7000.00	
15	Indian Journal of Pharmacy Practice	2018-19	3500.00	
16	Indian Journal of Pharmaceutical Education and Research	2018-19	4950.00	
17	Indian Journal of Pharmaceutical Science	2018-19	3500.00	
18	Journal of Pharmacognocny and Phytochemistry	2018-19	2500.00	
19	Journal of Hospital Pharmacy	2018-19	2790.00	
20	Indian Journal of Heterocyclic Chemistry	2018-19	5000.00	
21	Indian Drugs	2018-19	2000.00	
22	Journal of Bioscience	2018-19	2000.00	
23	Journal of Genetics	2018-19		
24	National Geographic	2018-19	2699.00	
1	Indian Journal of Training& Development	2018-19	750.00	
		2018-19	750.00	
2	Economic & Political Weekly	2018-19	6300.00	
3	Prajnan: Journal of Social and Management Science	2018-19	300.00	
4	Foreign Trade Review	2018-19	39608.00	
5	Global Business Review	2018-19		
6	Global Journal of Emerging Market Economics	2018-19		
7	Management & Labour Studies	2018-19		
8	Paradigm: The Research Journal	2018-19		
9	Review of Market Integration	2018-19		

10	South Asian Journal of Human Resource Management	2018-19	IBM		
11	Vikalp: The Journal of Decision Makers	2018-19			
12	Vision: The Journal of Business Perspective	2018-19			
13	IIM Kozhikode Society & Management Review	2018-19			
14	Journal of Entrepreneurship	2018-19			
15	Same Journals Exempted S.N. 6	2018-19		41468.00	
16	Capital Market	2018-19		1865.00	
17	Indian Journal of Marketing	2018-19		5800.00	
18	Indian Journal of Finance	2018-19			
19	Journal of Organization Behavior	2018-19		2000.00	
20	Case Folio	2018-19			
21	Labour Law Reporter	2018-19		3800.00	
22	Indian Journal of Industrial Relation	2018-19		2000.00	
23	Journal of Institute of Public Enterprise	2018-19		2000.00	
24	IIMB Management Review	2018-19		1740.00	
25	International Journal of Rural Development and Management Studies	2018-19		6000.00	
26	International Journal of Fianancial Economics and Econometrics	2018-19			
27	Finance India	2018-19		2400.00	
28	Journal of Management Research	2018-19		5000.00	
29	FOCUS WTO	2018-19		1000.00	
30	Abhigyan	2018-19		1100.00	
31	Journal of Social and Economic Development	2018-19		3600.00	
32	Focus: Journal of International Business	2018-19		10800.00	
33	Manthan: Journal of Commerce and Management	2018-19			
34	Mudra: Journal of Finance and Accounting	2018-19			
35	Pragati: Journal of Indian Economy	2018-19			
36	Vision: Journal of Indian Taxation	2018-19			
1	Current Science	2018-19		7000.00	IAH
1	Civil Engineering & Construction Review	2018-19		2280.00	UPL
1	Bhartiya Adhunik Shiksha (A Quarterly Journalrnl of Education in Hindi)	2018-19		1220.00	FOE
2	Indian Educational Review (A Half Yearly Research Journalrnl in English)	2018-19			
3	Journalrnl of Indian Education (A Quarterly Journalrnl of Education in English)	2018-19			
4	Prathmik Shikshak (A Quarterly Journalrnl of Primary Teachers in Hindi)	2018-19			
5	Primary Teachers (A Quarterly Journalrnl for Primary Teachers in English)	2018-19			
6	School Science (A Quarterly Journalrnl for Secondary Schools in English)	2018-19			
1	Company Law Journal	2018-19		33540.00	
2	Labour Law Journal	2018-19			
3	Tax Law/ Income Tax Reporter	2018-19			
4	Supreme Court Cases	2018-19			

5	Supreme Court Cases	2018-19	12400.00	ILSR
5	AIR Manual 6th ed.	2018-19	72659.00	
6	All India Reporter Journal	2018-19		
7	Criminal Law Journal	2018-19		
8	Labour and Industrial Cases	2018-19		
9	AIR Civil Cases	2018-19		
10	AIR Law Lines	2018-19		
11	AIR Cheque Dishonour Report	2018-19		
12	AIR Accident Claim and Compensation	2018-19		
13	Indian Bar Review	Already with Back Volume 2008-18	16000.00	
		2019		
14	Indian Journal of Poltical Science	2018-19	2400.00	ILSR (Bound Vol., 2008-2017)
15	Indian Consitutional Law Reviw	2018-19	9500.00	
16	India Quarterly: A Journal of International Affairs	2018-19	7365.00	
17	Indian Historical Review	2018-19		
1	Company Law Journal	2008-17	395729.00	
2	Labour Law Journal	2008-17		
3	Tax Law/ Income Tax Reporter	2008-17		
4	Supreme Court Cases	2008-17		
5	All India Reporter Journal	2008-17	299556.00	
6	Criminal Law Journal	2008-17		
7	Labour and Industrial Cases	2008-17		
8	AIR Civil Cases	2008-17		
9	AIR Accident Claim and Compensation	2008-17		
10	AIR Cheque Dishonour Report	2008-17		
11	AIR Law Lines	2008-17		
12	Indian Bar Review from 2007 to 2014	2007-14	84400.00	
13	Indian Bar Review year 2015	2015		
14	Indian Bar Review year 2016	2016		
15	Indian Bar Review year 2017	2017		
16	Indian Bar Review year 2018	2018		
17	Selected Judgement and Professional Ethics	2018		



HE REGISTRAR
LA UNIVERSITY
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O:CHAUMUHAN, MATHURA-281406
MATHURA - UTTAR PRADESH



Neoti Book Agency Private Limited

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CIN : U22219DL2014PTC268735

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JOURNALS No.: JN14 / 2018-19
Date : 30/08/2018

rNo.	AUTHOR	TITLE	PUB	QTY	CUR	RATE	GROSS AMT	DISC %	AMOUNT
	TOTAL LIC	TOTAL LICENSING (4 ISSUE) 2018	TOTAL LICE	1	₹	35.00	3304.00	0.00	3304.00
<div>Received 07/09/2018</div> <div>Verified 07/09/2018</div> <div>8.9.18</div> <div>Verified 8.9.18</div> <div>GLEA UNIVERSITY, MATHURA LIBRARY</div> <div>Amount (₹) 3304/- Date : 8/9/18 Head : Journal Signature</div>									
			Total	1			3,304.00		3,304.00

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Prepared By

Checked By

Page No. : Page 1 of 1

GLAU/CLIB/JOU/2018/

Date: 13.09.2018

To,
Neoti Book Agency Private Limited,
4596/1, 1st Floor, 11,
Darya Ganj,
New Delhi- 110002,
Ph: 011-43583117,
Mob. 9873423117

Subject:-Subscription of Journal for the year 2018.

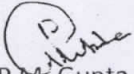
Sir,
With reference to the above mentioned subject, we would like to subscription for the following journal –


S. No.	Name of Journal	Price (₹)
1.	Total Licensing	3304.00
	Total-	3304.00

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Yours sincerely,


Dr. P.M. Gupta
Dy. Librarian & University Library Incharge


Encl: As said above.

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Indian Overseas Bank

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GLA Engg. College, Village & Post Office Ajhai,
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GLAU/CLIB/RN/2019/ 669/19

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	6521.00
2.	Journal of Institution of Engineers (India) Series B	6930.00
3.	Journal of Institution of Engineers (India) Series C	6930.00
4.	OPSEARCH	4200.00
5.	Indian Geotechnical Journal	4101.00
6.	Journal of the Indian Institute of Science	<u>7000.00</u>
Total-		35685.00

The full advance payment of ₹ 35685/- (Thirty Five Thousand Six Hundred Eighty Five Only) has been made through NEFT (UTR No.IOBAN19024403546, Date-24.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 668/19

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>1200.00</u>
		Total- 19,200.00

The full advance payment of ₹ 19,200/- (Nineteen Thousand Two Hundred Only) has been made through NEFT (UTR No.IOBAN19024403545, Date-24.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/667/19

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>3000.00</u>
		Total- 9,000.00

The full advance payment of ₹ 9000/- (Nine Thousand Only) has been made through NEFT (UTR No.IOBAN19024403542, Date-24.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/657/19

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	1500.00
2.	Pramana: Journal of Physics	1500.00
3	Bulletin of Materials Science	<u>1200.00</u>
		4200.00
	Postage Charge-	<u>750.00</u>
	Total-	4950.00

The full advance payment of ₹ ₹ 4950/- (Four Thousand Nine Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN19017436813, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/644/19

Date: -15.01.2019

To
Assistant Secretary (ARP)
IETE, 2, Institutional Area,
Lodi Road,
New Delhi-110003

Subject:-Renewal of Subscription of Journal for the year 2019.

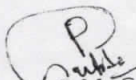
Sir,
With reference to the above mentioned subject, we would like to renew our subscription for the following journals –

S. No.	Name of Journal	Price (₹)
1.	IETE Journal of Research	2050.00
2.	IETE Technical Review	2050.00
Total-		4100.00

Please find enclosed herewith a "Demand Draft No. 494728 date 11.01.2019" for 4100/- (Four Thousand One Hundred Only) drawn on Indian Overseas Bank, New Delhi favouring IETE towards the payment of subscription.

Kindly acknowledge the receipt of payment.


Yours sincerely,


Dr. P.M. Gupta
Deputy Librarian

21-22

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To **Indian Overseas Bank**




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No.: 1184

Dated 21-Jan-2019



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Delhi - 110003, India

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The sum of : **Indian Rupees Four Thousand One Hundred Only**

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TECH. REVIEW**

****₹ 4,100.00/-**

****Subject to Realisation**



GLAU/CLIB/RN/2019/ 656/19

Date: 18.01.2019

To,
Bahri Publications
1749A/5, 1st Floor,
Govindpuri Ext., Kalkaji,
New Delhi-110019

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>2399.00</u>
Total-		4798.00

The full advance payment of ₹ 4798/- (Four Thousand Seven Hundred Ninety Eight Only) has been made through NEFT (UTR No.IOBAN19017436814, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 655/19

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>1900.00</u>
Total-		1900.00

The full advance payment of ₹ 1900/- (One Thousand Nine Hundred Only) has been made through NEFT (UTR No.IOBAN19017436815, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/654/19

Date: 18.01.2019

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 2019.

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	<u>1000.00</u>
Total-		1000.00

The full advance payment of ₹ 1000/- (One Thousand Only) has been made through NEFT (UTR No.IOBAN19017436816, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian





GLAU/CLIB/RN/2019/

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

Sir,

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

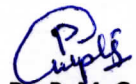
S. No.	Name of Journal	Price (₹)
1.	Srels Journal of Information Management	<u>3000.00</u>
Total-		3000.00


The full advance payment of ₹ 3000/- (Three Thousand Only) has been made through NEFT (IOBAN19035475518, Date-04.02.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian





GLAU/CLIB/RN/2019/

Date: 06.02.2019

Dr. Ashok Kumar,
Chief Librarian,
Administrative Block,
2nd Floor, M.M University,
Mullana- Ambala (Bharat), 133207,
Ph- 09416393100

Subject:-Renewal of Subscription of Journal for the year 2019.

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 Information Dissemination & Technology	<u>5000.00</u>
		Total- 5,000.00

The full advance payment of ₹ 5000/- (Five Thousand Only) has been made through NEFT (UTR No.19035475050, Date-04.02.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,

Dr. P. M. Gupta
Deputy Librarian

GLAU/CLIB/RN/2019/ **664/29**

Date: 28.01.2019

To
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 2019.

Sir,

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

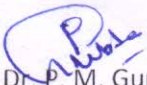
S. No.	Name of Journal	Price (₹)
1.	Library Progress	<u>3000.00</u>
Total-		3000.00


The full advance payment of ₹ 3000/- (**Three Thousand Only**) has been made through NEFT (**UTR No.IOBAN19024403539, Date-24.01.2019**) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P.M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 665/19

Date: 28.01.2019

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 2019.

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	1500.00
Total-		1500.00

The full advance payment of ₹ 1500/- (One Thousand Five Hundred Only) has been made through NEFT (UTR No.IOBAN19024403540, Date-24.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/646/19

Date: 18.01.2019

To
Society for Environmental
Communications, 41,
Tughlakabad Institutional Area,
New Delhi-110062,
dte@cseindia.org,
01124645334,

Subject:-Renewal of Subscription of Magazine for the year 2019.

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	860.00
Total-		860.00

The full advance payment of ₹ 860/- (Eighth Hundred Sixty Only) has been made through NEFT (UTR No.IOBAN19017436824, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ **653/19**

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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)	<u>2800.00</u>
Total-		2800.00

The full advance payment of ₹ **2800/- (Two Thousand Eight Hundred Only)** has been made through NEFT (**UTR No.IOBAN19017436817, Date-17.01.2019**) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 652/19

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

Sir,

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

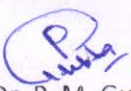
S. No.	Name of Journal	Price (₹)
1.	International Journal of Civil Engineering & Environmental System	<u>3500.00</u>
	Total-	3500.00

The full advance payment of ₹ 3500/- (Three Thousand Five Hundred Only) has been made through NEFT (UTR No.IOBAN19017436818, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 651/19

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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

The full advance payment of ₹ 2000/- (Two Thousand Only) has been made through NEFT (UTR No. IOBAN19017436819, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 663/19

Date: 25.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>2100.00</u>
Total-		2100.00

Please find enclosed herewith a "Demand Draft No. **494731** date **23.01.2019**" for ₹ **2100/- (Two Thousand One Hundred Only)** drawn on Indian Overseas Bank, New Delhi favouring NBM Media Pvt. Ltd. towards the payment of subscription.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P.M. Gupta
Deputy Librarian

Encl: As said above.





Transaction Details

इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

DD
No.

974947318

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1

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Or Order

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NBM MEDIA PVT LTD*****

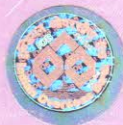
Rupees

Two Thousand One Hundred Rupees only

प्राप्त मूल्य के बदले अदा करें
for value received

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प्रेषणकर्ता
Remitted byसेवा में **इण्डियन ओवरसीज़ बैंक**
To **Indian Overseas Bank**
GLA UNIVERSITY

*****2,100.00

कोड नं.
Code No.ई.सी.टाइप
E.C.TypeDELHI CCO
जाँच डिजिट
Check Digit

प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES
न.ह.में S.S.No..... न.ह.में S.S.No..... 5-3277
Please sign above

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GLAU/CLIB/RN/2019/ 647/19

Date: 18.01.2019

To
The Quest,
202, Preeti Enclave,
Chandni Chowk, Kanke Road,
Ranchi-834008,
questranchi@gmail.com,

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>600.00</u>
Total-		600.00

The full advance payment of ₹ 600/- (Six Hundred Only) has been made through NEFT (UTR No. IOBAN19017436823, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ **650/19**

Date: 18.01.2019

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 Magazine for the year 2019.

Sir,

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

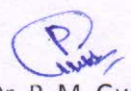
S. No.	Name of Journal	Price (₹)
1.	Electrical India	<u>1600.00</u>
Total-		1600.00

The full advance payment of ₹ 1600/- (**One Thousand Six Hundred Only**) has been made through NEFT (UTR No. IOBAN19017436820, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,


Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 666 / 19

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>1450.00</u>
Total-		1450.00

The full advance payment of ₹ 1450/- (One Thousand Four Hundred Fifty Only) has been made through NEFT (UTR No.IOBAN19024403541, Date-24.01.2019-) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ **649/19**

Date: 18.01.2019

To,
Sangeeta Dass,
Subscription Coordinator,
CIVIL ENGINEERING & CONSTRUCTION REVIEW,
Trend-Set Engineers Pvt. Ltd.
Office No. 207, 2nd Floor, Aditya Arcade,
Community Centre, Plot No. 30,
Preet Vihar, Delhi -110 092

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>2280.00</u>
Total-		2280.00

The full advance payment of ₹ 2280/- (**Two Thousand Two Hundred Eighty Only**) has been made through NEFT (**UTR No. IOBAN19017436821, Date-17.01.2019**) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/ 648/19

Date: 18.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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	<u>1200.00</u>
Total-		1200.00

The full advance payment of ₹ 1200/- (One Thousand Two Hundred Only) has been made through NEFT (UTR No. IOBAN19017436822, Date-17.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P. M. Gupta
Deputy Librarian



GLAU/CLIB/RN/2019/645/19

Date: -15.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

Sir,

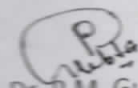
With reference to the above mentioned subject, we would like to renew our subscription for the following journals -

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

Please find enclosed herewith a "Demand Draft No. 494729 date 11.01.2019" for 1000/- (One Thousand Only) drawn on Indian Overseas Bank, Mumbai favouring IEEMA JOURNAL towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely


Dr. P.M. Gupta
Deputy Librarian





इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

DD No. 974947290

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ON

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One Thousand Rupees only

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Please sign above

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GLAU/CLIB/RN/2019/662/19

Date: 25.01.2019

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

Subject:-Renewal of Subscription of Journal for the year 2019.

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

Please find enclosed herewith a "Demand Draft No. 494735 date 23.01.2019" for ₹ 550/- (Five Hundred Fifty Only) drawn on Indian Overseas Bank, New Delhi favouring National Research Development Corporation towards the payment of subscription.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

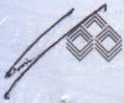
Yours truly,



Dr. P. M. Gupta
Deputy Librarian

Encl: As said above.





Transaction Details
इण्डियन ओवरसीज़ बैंक Indian Overseas Bank

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केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1

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 Rupees

NATIONAL RESEARCH DEVELOPMENT CORPORATION*

Five Hundred Fifty Rupees only

प्राप्त मूल्य के बदले अदा करें
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सेवा में **इण्डियन ओवरसीज़ बैंक**
 To **Indian Overseas Bank**

GLA UNIVERSITY



*****550.00

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प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No..... न.ह.में S.S.No..... 5-3274
 Please sign above

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GLAU/CLIB/RN/2019/ 661/19

To,
Sahitya Akademi
Ravindra Bhavan
35, Ferozeshah Road
New Delhi-110001

Date: 25.01.2018

Subject:-Renewal of Subscription of Journal for the year 2019

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 Literature	600.00
2.	Samkaleen Bhartiya Sahitya	300.00
		900.00
	Discount -	150.00
		750.00
	Postage Charge-	200.00
	Total-	950.00

Please find enclosed herewith a "Demand Draft No. 494734 date 23.01.2019" for ₹ 950/- (Nine Hundred Fifty Only) drawn on Indian Overseas Bank, New Delhi favouring 'Sahitya Akademi' towards the payment of subscription.

It is requested that the same may kindly be accepted and the receipt for the same may be sent to the undersigned at the earliest.

Thanking you,

Yours truly,



Dr. P.M. Gupta
Deputy Librarian

Encl: As said above.





Transaction Details

Indian Overseas Bank

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No.

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केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1

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Rupees

SAHITYA AKADEMI*****

Nine Hundred Fifty Rupees only

प्राप्त मूल्य के बदले अदा करें
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To Indian Overseas Bank
GLA UNIVERSITYकोड नं.
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प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No. न.ह.में S.S.No. 5-3274
Please sign above

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IPR/LIB/2019/.3040

Date: 02.02.2019

To
 Anil Kumar Srivastava
 Principal Technical Officer
 (Sales and Distribution Division)
 CSIR-NISCAIR,
 Dr. K.S.Krishnan Marg,
 New Delhi- 110012

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 24000/- (Twenty Four Thousand Only) has been sent by NEFT (UTR No. IOBAN19019564397) dated 19.01.2019 as suggested.

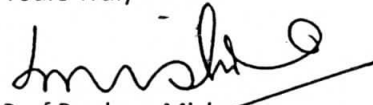
The details of the journal subscribed for are:-

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 Experimental Biology	4600.00
4.	Medicinal and Aromatic Plants Abstracts	3600.00
5.	Indian Journal of Biotechnology	1200.00
6.	Journal of Intellectual Property Right	3000.00
7.	Indian Journal of Traditional Knowledge	1200.00
8.	Indian Journal of Natural Products and Resources	1200.00
Total		24000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


 Prof Pradeep Mishra
 (Director) 2/2/19

Dispatch Address:

Director,
 Institute of Pharmaceutical Research
 GLA University 17 Km Stone, NH-2,
 Mathura- Delhi Road, P.O.: Chaumuhan,
 Mathura – 281406, Uttar Pradesh



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

Accredited with



Grade by NAAC

IPR/LIB/2019/.3110

Date: 14.02.2019

To,
Wolters Kluwer
A-202, 2nd Floor, The Qube C.T.S.
No.1498A/2 Village Marol, Andheri (East),
Mumbai-400075

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 9400/- (Nine Thousand Four Hundred Only) has been sent by NEFT (UTR No. IOBAN19035473592) dated 04.02.2019 as suggested.

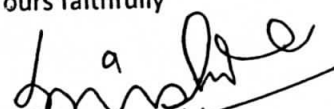
The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmacology	5400.00
2.	Indian Journal of Medical Research	4000.00
	Total	9400.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours faithfully


Prof. Pradeep Mishra

(Director)

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh

IPR/LIB/2019/.13039

Date: 02.02.2018

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

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 10000/- (Ten Thousand Only) has been sent by NEFT (UTR No. IOBAN19019564398) dated 19.01.2019 as suggested.

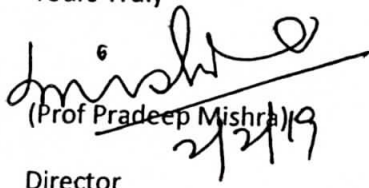
The details of the journal subscribed for are:-

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

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


(Prof. Pradeep Mishra)
2/2/19
Director

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh



IPR/LIB/2019/13042

Date: 02.02.2019

To,
Dr. Himanshu Agarwal
Executive Editor,
Asian Journal of Chemistry
11/100, Rajendra Nagar, Sector- 3,
Sahibabad- 201005
(Ghaziabad) India

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 6000/- (Six Thousand Only) has been sent by NEFT (UTR No. IOBAN19019564399) dated 19.01.2019 as suggested.


The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Asian Journal of Chemistry	<u>6000.00</u>
	Total	6000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director)

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh

IPR/LIB/2019/..13043

Date: 02.02.2019

To,
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 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 6000/- (Six Thousand Only) has been sent by NEFT (UTR No. IOBAN19019564400) dated 19.01.2019 as suggested.

The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Indian Chemical Society	6000.00
	Total	6000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly

Pradeep Mishra
Prf. Pradeep Mishra
(Director) 2/2/19

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh

IPR/LIB/2019/..13041

Date: 02.02.2019

To

Indian Academy of Sciences

C.V. Raman Avenue

Post Box No. 8001

Bengaluru - 560 080

INDIA

Tel. : +91 8022661263, 8023612546,

Fax : +91 80 2361 6094

orders@ias.ac.in c

Subject:- Subscription of Journals for the year 2019

Sir


With reference to the above mentioned subject, we would like to inform you ₹ 7000/- (Seven Thousand Only) has been sent by NEFT (UTR No. IOBAN19019564401) dated 19.01.2019 as suggested. The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Current Science	7000.00
	Total	7000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director) 2/2/19

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh



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MATHURA
Recognized by UGC Under Section 2(f)

IPR/LIB/2019/13033

Date: 28.01.2019

To
Association of Pharmaceutical
Teachers of India {APTI}
G-4, Jasmin Block, Esteem Park, J.P. Nagar 5th Phase,
Rose Garden Road,
Bengaluru-560078
Email : aptienquiry@gmail.com,
apti.headquarters@gmail.com
Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 3500/- (Three Thousand Five Hundred Only) has been sent by NEFT (UTR No. IOBAN19009502630) dated 09.01.2019 as suggested.


The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmacy Practice	3500.00
	Total	3500.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director) 24/1/19

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh

anked No.

In UP and No.3 in India* by 2 & न्यूज़ 24

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19 Years

IPR/LIB/2019/.1.3034

Date: 28.01.2019

To

Indian Journal of Pharmaceutical Education & Research, {IJPER}
G-4, Jasmin Block,
Esteem Park, J.P. Nagar
5th Phase, Rose Garden Road,
Bengaluru-560078
Email : aptienquiry@gmail.com,
apti.headquarters@gmail.com

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 4950/- (Four Thousand Nine Hundred Fifty Only) has been sent by NEFT (UTR No. IOBAN19009503068) dated 09.01.2019 as suggested.


The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Indian Journal of Pharmaceutical Education and Research	4950.00
	Total	4950.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof Pradeep Mishra
(Director) 21/19

Dispatch Address:


Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura - 281406, Uttar Pradesh

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19th Year

IPR/LIB/2019/.3035

Date: 28.01.2019

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

Subject:-Renewal of Subscription of Journals for the year 2019

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. 494721. dated. 05.01.2019. of (₹) 3500/- (Three Thousand Five Hundred Only) drawn Indian Overseas Bank, Mumbai favouring Indian Journal of Pharmaceutical Sciences towards payment for subscription.

Kindly acknowledge and oblige.

Yours Truly


 Pro. Pradeep Mishra
 (Director)

Enclosure: - Demand Draft as above.

Dispatch Address:

Director,
 Institute of Pharmaceutical Research
 GLA University 17 Km Stone, NH-2,
 Mathura- Delhi Road, P.O.: Chaumuhan,
 Mathura - 281406, Uttar Pradesh



Indian Overseas Bank

DD No. 974947211

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1
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Rupees

"INDIAN JOURNAL OF PHARMACEUTICAL SCIENCES"

"*****"

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₹

Three Thousand Five Hundred Rupees only

for value received

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प्रेषणकर्ता
Remitted by

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सेवा में इण्डियन ओवरसीज़ बैंक
To Indian Overseas Bank
GLA UNIVERSITY



कोड नं.
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Check Digit

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न.ह.में S.S.No. न.ह.में S.S.No. 5-3274
Please sign above

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IPR/LIB/2019/...13.0.37

Date: 28.01.2019

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

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 2500/- (Two Thousand Five Hundred Only) has been sent by (UTR No. IOBAN19009503379) dated 09.01.2019 as suggested.


The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Journal of Pharmacognocny and Phytochemistry	2500.00
	Total	2500.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you


Yours Truly


(Prof. Pradeep Mishra) 21/2/19
Director

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura – 281406, Uttar Pradesh

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19^{Years}

IPR/LIB/2019/.../3038.....

Date: 28.01.2019

To,
Health Education Bureau
55 / 20, Rajat Path, Mansarovar
Jaipur, Rajasthan - 302020

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 2790/- (Two Thousand Seven Hundred Ninty Only) has been sent by (UTR No. IOBAN19009503968) dated 09.01.2019 as suggested.

The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Journal of Hospital Pharmacy	<u>2790.00</u>
	Total	2790.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


(Prof. Pradeep Mishra) 21/1/19
Director

Dispatch Address:

Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura - 281406, Uttar Pradesh

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E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv



19 Years

IPR/LIB/2019/13036

Date: 28.01.2019

To,
Subscription Manager
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 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 5000/- (Five Thousand Only) has been sent by (UTR No. IOBAN19009504246) dated 09.01.2019 as suggested.

The details of the journal subscribed for are:-

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

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you


Yours Truly


Pro. Pradeep Mishra
(Director)

Dispatch Address:


Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura - 281406, Uttar Pradesh

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in UP and No.3 in India* by  & 

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E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv



19

IPR/LIB/2019/.3032

Date: 28.01.2019

To
The Secretary
Indian Drug Manufacturers Association,
102 - B, Poonam Chambers
Dr. A. B. Road, Worli
Mumbai - 400018

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 2000/- (Two Thousand Only) has been sent by NEFT (UTR No. IOBAN19009503676) dated 09.01.2019 as suggested.


The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Indian Drug	2000.00
	Total	2000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director) 27/1/19

Dispatch Address:


Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura - 281406, Uttar Pradesh

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E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv



19^{Years}

IPR/LIB/2019/13031

Date: 28.01.2019

To

Indian Academy of Sciences
C.V. Raman Avenue
Post Box No. 8001
Bengaluru - 560 080
INDIA
Tel. : +91 8022661263, 8023612546,
Fax : +91 80 2361 6094
orders@ias.ac.in

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 2000/- (Two Thousand Only) has been sent by NEFT (UTR No. IOBAN19009504585) dated 09.01.2019 as suggested.

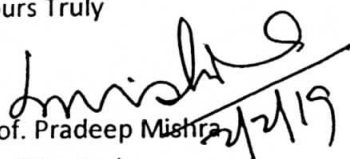
The details of the journal subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	Journal of Bioscience	1000.00
2.	Journal of Genetics	1000.00
Total		2000.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director)

Dispatch Address:


Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chamuhan,
Mathura - 281406, Uttar Pradesh

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19th

IPR/LIB/2019/.....

Date: 28.01.2019

To
ACK MEDIA DIRECT LTD.
201 & 202, Sumer Plaza, 2nd Floor,
Maroshi Road, Andheri (East) Mumbai-400059
Ph No. 022-49188881/2/3
Email :- natgeohelp@ack-media.com

Subject:- Subscription of Journals for the year 2019

Sir

With reference to the above mentioned subject, we would like to inform you ₹ 2699/- (Two Thousand Six Hundred Ninety Nine Only) has been sent by NEFT (UTR No. IOBAN19009505218) dated 09.01.2019 as suggested.

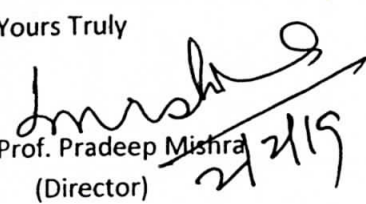
The details of the Magazine subscribed for are:-

S. No.	Name of Journal	Price (₹)
1.	National Geography	2699.00
	Total	2699.00

Kindly acknowledge the receipt of payment and order your office for sending the journals starting from Jan. 2019

Thanking you

Yours Truly


Prof. Pradeep Mishra
(Director)

Dispatch Address:


Director,
Institute of Pharmaceutical Research
GLA University 17 Km Stone, NH-2,
Mathura- Delhi Road, P.O.: Chaumuhan,
Mathura - 281406, Uttar Pradesh

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19



GLAU/CLIB/RN/2018/ 598

To

Date: 28.06.2018

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

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

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. IOBAN18162563551 Date 11.06.2018) as per details given in your proforma Invoice towards the subscription of aforesaid journal for the year 2018 commencing from Jan. 2018 to Dec. 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. P.M. Gupta
University Library Incharge

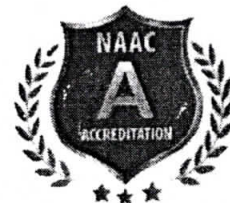
Ranked No. 1

in UP and No.3 in India* by **2 & न्यूज 24**
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E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv



GLAU/IBM/RN/2019/7474

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

Date: 11.02.2019

Subject:-Renewal of Subscription of Journals for the year 2019

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 Training & Development	750.00
		Total-750.00

The advance payment of ₹750/- (Seven Hundred Fifty Only) has been made through NEFT (UTR No. IOBAN19031504379 Date 31.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,



Sushil Kumar Singh
 (Assistant Librarian)

GLAU/CLIB/RN/2018/ 597

To

Circulation Deptt.

Economic & Political Weekly

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

Mumbai-400013

Ph. No. 22-4063 8282

Date: 28.06.2018

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

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 Economic & Political Weekly	4500.00
	Courier Charge-	1800.00
	Total-	6300.00

The advance payment of ₹6300/- (Six Thousand Three Hundred Only) has been made through NEFT (UTR No. IOBAN18162564101 Date 11.06.2018) as per details given in your proforma Invoice towards the subscription of aforesaid journal for the year 2018 commencing from Jan. 2018 to Dec. 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely,



Dr. P.M. Gupta

University Library Incharge




Ranked No. 1

in UP and No.3 in India* by **Z & न्यूज़ 24**

in India** by THE TIMES OF INDIA

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E-mail: glauniversity@gla.ac.in www.facebook.com/glauniv



GLAU/CLIB/RN/2018/596

Date: 28.06.2018

To
Subscription Deptt.
National Institute of Bank Management
NIBM Post Office Kondhwa Khurd
Pune 411 048

Ph. No.02026716000

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


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.	Prajanan: The Journal of Social and Management Science	300.00
	Total-	300.00


The advance payment of ₹300/- (Three Hundred Only) has been made through NEFT (UTR No. IOBAN18162564968 Date 11.06.2018) as per details given in your proforma Invoice towards the subscription of aforesaid journal for the year 2018 commencing from Jan. 2018 to Dec. 2018.

Kindly acknowledge the receipt of payment.

Yours sincerely,



Dr. P.M. Gupta
University Library Incharge

Ranked No. 1

in UP and No.3 in India* by  & न्यूज़ 24

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*Amongst all private universities, Survey 2015 & 2016 **Amongst top emerging private universities, Survey 2016

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

Date: 02.07.2018

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

Sir,

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

S. No.	Name of Journals	Price ₹
1.	Forein Trade Review	6370.00
2.	Global Business Review	9560.00
3.	Global Journal of Emerging Market Economics	4780.00
4.	Management & Labour Studies	6370.00
5.	Paradigm: The Research Journal	3190.00
6.	Review of Market Integration	3670.00
7.	South Asian Journal of Human Resource Management	3190.00
8.	Vikalp: The Journal of Decision Makers	3670.00
9.	Vision: The Journal of Business Perspective	6370.00
10.	IIM Kozhikode Society & Management Review	2450.00
11.	Journal of Entrepreneurship	3190.00
Total-		52810.00
Discount 25%		13202.50
Grand Total		39607.50
Grand Total (Rounded)		39608.00

The advance payment of ₹ 39608/- Thirty Nine Thousand Six Hundred Eight Only) has been made through NEFT (UTR No. IOBAN18176479119 Date 25.06.2018) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2018 commencing from Jan. 2018 to Dec. 2018.


Kindly acknowledge the receipt of payment.

Yours sincerely,

Dr. R.M. Gupta


University Library Incharge

Ranked No. 1

in UP and No.3 in India* by  & न्यूज़ 24

in India** by THE TIMES OF INDIA

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19 Years

GLAU/IBM/RN/2019/ 7480

Date: - 11.02.2019

To,
Sage Publications India Pvt. Ltd.
B-1/I-1, Mohan Co-operative Industrial Area,
Mathura Road, Post Bag No.-7
New Delhi-110044
Ph. No. 011-43587398

Subject: - Renewal of subscription of Journal for the year 2019.

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.	Foreign Trade Review	7330.00
2.	Global Business Review	10320.00
3.	Management & Labour Studies	7330.00
4.	Paradigm: The Research Journal	3990.00
5.	Review of Market Integration	3960.00
6.	South Asian Journal of Human Resource Management	3990.00
7.	Vikalp: The Journal of Decision Makers	4220.00
8.	Vision: The Journal of Business Perspective	7640.00
9.	IIM Kozhikode Society & Management Review	3060.00
10.	Journal of Entrepreneurship	3450.00
		Total- 55290.00
		25% Discount-13822.50
		Grand Total-41467.50
		Round Figure-41468.00

The advance payment of ₹ 41468.00/- (Forty One Thousand Four Hundred Sixty Eight Only) has been made through (NEFT/DD No. IOBAN 19031502852, Dated-31.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/ 7465

To,
601, 6-Floor, Padma Tower II,
22, Rajendra Place,
New Delhi-110008
Ph. No.022-25229720
E-Mail.ID.Subscription@capitalmarket.com

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Capital Market	1865.00
		Total-1865.00

The advance payment of Rs.1865/-(Eighteen Thousand Sixty Five Only) has been made through (NEFT/DD No. IOBAN19017436751, Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



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

Accredited with Grade by NAAC

GLAU/IBM/RN/2019/ 7477

To
Meenakshi Gilani
Subscription Manager Indian Journal of Marketing
Y-21, Hauz Khas
New Delhi-110016

Date: 11.02.2019

Subject:-Renewal of Subscription of Journals for the year 2019

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	2600.00
2.	Indian Journal of Finance	2600.00
	Postage Charge	600.00
Total-		5800.00

The advance payment of ₹ 5800/- (Five Thousand Eight Hundred Only) has been made through NEFT (UTR No. IOBAN19031504090 Date 31.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/7464

To,
The Executive Subscriptions
IUP Publications (A Division of ICFAI)
#52, Nagarjun Hills Panjagutta
Hyderabad-5000082
Ph. No.40-39933351/52
E-Mail.ID:jms@iupindia.in

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Organization Behavior	1000.00
2.	Case Folio	1000.00
		Total-2000.00

The advance payment of **Rs.2000/- (Two Thousand Only)** has been made through (NEFT/DD No.IOBAN19017436752, Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)

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

Date: - 11.02.2019

Subject: - Renewal of subscription of Journal for the year 2019.

Sir,

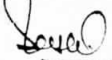
With reference to the above mentioned subject, we would like to renew our subscription for the following Journal.

S. No.	Name of Journal	Price(R)
1.	Labour Law Reporter	3800.00
		Total-3800.00

The advance payment of Rs.3800/- (Thirty Eight Thousand Only) has been made through (NEFT/DD No. IOBAN 19019575940, Dated-19.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019, Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,



Sushil Kumar Singh
 (Assistant Librarian)



GLA
UNIVERSITY
MATHURA
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Accredited with Grade by NAAC

GLAU/IBM/RN/2019/ 7463

To,
Sri Ram Centre for Industrial Relations and Human Resource,
4-Safdar Hasmi,
New Delhi - 110001
Ph. No.011-23635815
E-Mail.ID.ijir@srcirhr.com

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Indian Journal of Industrial Relation	2000.00
		Total-2000.00

The advance payment of Rs.2000/-(Two Thousand Only) has been made through (NEFT/DD No.IOBAN19017436753, Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



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Grade by NAAC

GLAU/IBM/RN/2019/ 7461

To,
Ms. B. Deepa Research Associate
Publications Department
Institute of Public Enterprise
Hyderabad-500007
Ph. No.04027098060
E.Mail.ID.rkmishra@ipeindia.org

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	The Journal of Institute of Public Enterprise	2000.00
		Total-2000.00

The advance payment of **Rs.2000/-(Two Thousand Only)** has been made through (NEFT/DD No. IOBAN19017436755, Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/7479



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

Accredited with **A** Grade by NAAC

To,
IIMB Management Review
Indian Institute of Management Bangalore Bannerghatta Road
Bangalore-560076
Ph. No.080-26993099
E.Mail.ID.review@iimb.ernet.in

Date: - 11.02.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	IIMB Management Review	1740.00
		Total-1740.00

The advance payment of Rs.1740/- (One Thousand Seven Hundred Forty Only) has been made through (NEFT/DD No. IOBAN19037663870, Dated-06.02.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/7475

To

Date: 11.02.2019

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 2019

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

The advance payment of ₹6000/- (Six Thousand Only) has been made through NEFT (UTR No. IOBAN19031504696 Date 31.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



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

Accredited with Grade by NAAC

GLAU/IBM/RN/2019/ 7466

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
E.Mail.ID.nl@iif.edu

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Finance India	2400.00
		Total-2400.00

The advance payment of Rs.2400/-(Two Thousand Four Hundred Only) has been made through (NEFT/DD No. IOBAN19017436757, Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)

GLAU/IBM/RN/2019/7478

To

Date: 11.02.2019

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

Subject:-Renewal of Subscription of Journals for the year 2019

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 Management Research	5000.00
		Total- 5000.00

The advance payment of ₹5000/- (Five Thousand Only) has been made through NEFT (UTR No. IOBAN19031503671 Date 31.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,



Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/ 7467

To,
P. K. Khanna
Section Officer (Pub.)
B-21, Qutab Institutional Area
New Delhi-110016

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Focus WTO	1000.00
		Total-1000.00

The advance payment of **Rs.1000/-(One Thousand Only)** has been made through **(NEFT/DD No. IOBAN19017436758, Dated-17.01.2019)** as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January. 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



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UNIVERSITY
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Accredited with

Grade by NAAC

GLA/IBM/RN/2019/7462

To,
The Executive Editor Abhigyan
Foundation for Organisational Research and Education
"Adhitam Kendra"
B-18, Qutab Institutional Area
New Delhi-110016
Phone No. 011-46485524, 23
E.Mail.ID.abhigyan@fsm.ac.in

Date: - 19.01.2019

Subject: - Renewal of subscription of Journal for the year 2019.

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(R)
1.	Abhigyan	1100.00
		Total-1100.00

The advance payment of Rs.1100/- (One Thousand One Hundred Only) has been made through (NEFT/DD No. IOBAN19017436754 , Dated-17.01.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



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UNIVERSITY
MATHURA
Recognised by UGC Under Section 2(f)

Accredited with **A** Grade by NAAC

GLAU/IBM/RN/2019/ 7482

To

Date: 14.02.2019

Springer (India) Private Limited
7th Floor, Vijay Building 17,
Barakhamba Road New Delhi-110001,
Ph. No. 011-45755888

Subject:-Renewal of Subscription of Journals for the year 2019

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	3600.00
	Total-	3600.00

The advance payment of ₹3600/- (Three Thousand Six Hundred Only) has been made through NEFT (UTR No. IOBAN19043575747 Date 12.02.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IBM/RN/2019/ 7481



44-48
GLA
UNIVERSITY
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Accredited with A Grade by NAAC

To,
Mr. Rahul Bhasin
Journal Press India
4800 / 24, 1st Floor, Bharat Ram Road,
Ansari Road, Daryaganj,
New Delhi - 110 002
Tel.: 011- 4358 7398
Mobile No. 08826623730/32

Date: - 14.02.2019

Subject: - Renewal of subscription of Journal for the year 2019.

Sir,

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

S. No.	Name of Journals	Price (₹)
1.	Focus: Journal of International Business	2400.00
2.	Manthan: Journal of Commerce and Management	2400.00
3.	Mudra: Journal of Finance and Accounting	2400.00
4.	Pragati: Journal of Indian Economy	2400.00
5.	Vision: Journal of Indian Taxation	2400.00
		Total - 12000.00
		10% Discount- 1200.00
		Grand Total- 10800.00

The advance payment of ₹ 10800.00/- (Ten Thousand Eight Hundred Only) has been made through (NEFT/DD No. IOBAN 19043576197, Dated-12.02.2019) as per details given in your proforma invoice towards the subscription of aforesaid Journal for the year 2019. Commencing from January, 2019 to December, 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)



GLAU/IAH/RN/2019/796

To

Date: 11.02.2019

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

Subject:-Renewal of Subscription of Journals for the year 2019

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 (₹)
01.	Current Science	7000.00
		Total- 7000.00

The advance payment of ₹7000/- (Seven Thousand Only) has been made through NEFT (UTR No. IOBAN19023521072 Date 23.01.2019) as per details given in your proforma Invoice towards the subscription of aforesaid Journals for the year 2019 commencing from Jan. 2019 to Dec. 2019.

Kindly acknowledge the receipt of payment.

Yours sincerely,

Sushil Kumar Singh
(Assistant Librarian)

GLAU/CLIB/RN/2019/659/19

Date: 18.01.2019

To,
Trend-Set Engineers Pvt. Ltd.
Office No. 207, 2nd Floor, Aditya Arcade,
Plot No. 30, Community Centre,
Preet Vihar,
Delhi -110 092
Tel: 011-40394792

Subject:-Renewal of Subscription of Journal for the year 2019.

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	2280.00
	Total-	2280.00

Please find enclosed herewith a "Demand Draft No. 494730 date 18.01.2019" for 2280/- (Two Thousand Two Hundred Eighty Only) drawn on Indian Overseas Bank, New Delhi favoring Trend-Set Engineers Pvt. Ltd. towards the payment of subscription.

Kindly acknowledge the receipt of payment.

Yours sincerely,


Dr. P. M. Gupta

University Library Incharge



Encl: as above.

Indian Overseas Bank DD No. 774947300

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1
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जानेपर
Demand pay

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Or Order

rees TREND SET ENGINEERS PVT LTD*****

Two Thousand Two Hundred Eighty Rupees only

प्राप्त मूल्य के बदले अदा करें
for value received

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Remitted by

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To Indian Overseas Bank
GLA UNIVERSITY

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प्राधिकृत हस्ताक्षरकर्ता AUTHORISED SIGNATORIES

न.ह.में S.S.No.

न.ह.में S.S.No.

Please sign above

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Ref No: FOE/Lib/JR/REM/Jan/2019/15/670/19

Date: 29.01.2019

To.
The Business Manager, Publication Division
Nationals Council of Educational Research and Training
(N.C.E.R.T.), Sri Aurobind Marg, New Delhi-110016
011-26562708

Subject: Renewal Subscription of NCERT Journals (Sub No. UPN1013) for the Year 2019.

Dear Sir/Madam.


Please find enclosed herewith D.D. of Rs. 1220.00 (One Thousand Two Hundreds Twenty Only) dated 23/01/2019. No.494733 of the Indian Overseas Bank, GLA University, Mathura towards the renewal subscription for the journals as listed below for the year 2019.

1. Bhartiya Adhunik Shiksha	Rs. 200.00
2. Indian Educational Review	Rs. 100.00
3. Journal of Indian Education	Rs. 180.00
4. Prathmik Shikshak	Rs. 260.00
5. Primary Teacher	Rs. 260.00
6. School Science	Rs. 220.00

Total: Rs. 1220.00

Kindly acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

You're sincerely


Dr. P. M. Gupta
University Librarian Incharge
Central Library
GLA University, Mathura - 281406

Enl: DD Rs. 1220/- Favour of Publication Division, NCERT, Payable at New Delhi

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Page 1 of 1

DD No. 974947332

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Or Order

Indian Overseas Bank

माँगे जानेपर
On Demand pay

रुपये PUBLICATION DIVISION, NCERT *****

प्राप्त मूल्य के बदले अदा करें
for value received

₹

*****1,220.00

One Thousand Two Hundred Twenty Rupees only

एह दल
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प्रेषणकर्ता
Remitted by

सेवा में
To
Indian Overseas Bank
GLA UNIVERSITY



कोड नं.
Code No.

ई.सी.राइज
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प्राधिकृत हस्ताक्षरकर्ता
AUTHORISED SIGNATORIES
न.ह.में S.S.No. S-3274
Please sign above

(0853)

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16

MANIPAL TECHNOLOGIES LTD., MANIPAL / CTS - 2010

GLA/RC/PC/LIB/3338/18

To,

Bharat Law House Jaipur
Books Publishers
Opp. The Golcha Cinema
Chaura Rasta, Jaipur- 302003

04.04.2018

Sub: - Purchase order for subscription of Law Journals for the year 2018.

Dear Sir,

With reference to your Performa Invoice No.: 2403/2018, dated 24/03/2018, we are pleased to place the order of subscribe the following Journals for the year 2018:

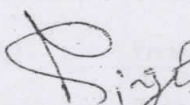
S.No.	Title	Year	Cost	Amount (₹) After Discount
1	Company Law Journal	2018	7400.00	7400.00
2	Labour Law journal	2018	4950.00	4950.00
3	Tax Law/ Income Tax Reporter	2018	9400.00	9400.00
4	Supreme Court Cases	2018	11790.00	11790.00
			33540.00	33540.00

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl.: as said above



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Renewal Subscription of "Supreme Court Cases" from Jan. to Dec. 2019.

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: "V.S. Wadhwa" <blpjaipur@gmail.com>

Fri, Feb 1, 2019 at 3:32 PM

Date: 01.02.2019

To.
Bharat Law House Jaipur
Books Publishers
Opp. The Golcha Cinema
Chaura Rasta, Jaipur- 302003
blpjaipur@gmail.com

Subject: Renewal Subscription of "Supreme Court Cases" from Jan. to Dec. 2019.

Sir,

With reference to the subject as cited above, the payments of Rs. 12400.00 (Twelve Thousands Four Hundreds Only) has been made through NEFT (UTR No.: IOBAN-19030593558), dated 31/01/2019 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the renewal subscription of Supreme Court Cases from Jan. to Dec. 2019.

It is requested that the same may kindly be accepted and acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

Thanking you,

With Regards.
Dr. Jyoti Gupta
Assistant Librarian-Central Library
GLA University, Mathura
17 Km Stone, NH#2, Mathura Delhi Road,
PO Chaumuhan, Mathura- 281406
jyoti.gupta@gla.ac.in
9634686922

To,
AIR Infotech Service Pvt Ltd
213, Satyam Apartment
Wardha Road Dhantoli Nagpur-440012

04.04.2018

Sub: - Purchase order for subscription of "AIR Journals for the year 2018.

Dear Sir,

With reference to your Invoice No.: AIS/2018/154, dated 14.03.2018, we are pleased to place the order to subscribe the following AIR Journals for the year 2018.

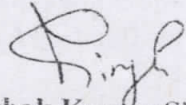
S.No.	Title	Cost	Discount %	Amount (₹) After Discount
1	AIR Manual 6 th edition	72000.00	33.1	48168
2	All India Reporter Journal 2018	9300.00	31.602	6361.00
3	Criminal Law Journal 2018	6300.00	33	4221.00
4	Labour and Industrial Cases 2018	7500.00	33	5025.00
5	AIR Civil Cases 2018	4320.00	33	2894.00
6	AIR Law Lines 2018	1680.00	33	1126.00
7	AIR Cheque dishonour report 2018	2760.00	33	1849.00
8	AIR Accident Claim and Compensation	4500.00	33	3015.00
		108360.00		72659.00

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl.: as said above



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of journals from Jan. to Dec. 2018

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: amitdelhi@airinfotechservices.com

Wed, Apr 4, 2018 at 5:27 PM

04.04.2018

To
AIR Infotech Service Pvt Ltd
213, Satyam Appartment
Wardha Road Dhantoli Nagpur-440012
Cont No. - 08076118901, 09716301470
amitdelhi@airinfotechservices.com

Subject: Subscription of journals from Jan. to Dec. 2018.

Sir,

With reference to the subject as cited above, the full advance payment of Rs. 72659.00 (Seventy Two Thousands Six Hundreds Fifty Six Only) has been made through NEFT (UTR No.: IOBAN-18094564962), dated 04/04/2018 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription of journals as listed below from Jan. to Dec. 2018.

S.No.	Title
1	AIR Manual 6 th edition
2	All India Reporter Journal 2018
3	Criminal Law Journal 2018
4	Labour and Industrial Cases 2018
5	AIR Civil Cases 2018
6	AIR Law Lines 2018
7	AIR Cheque dishonour report 2018
8	AIR Accident Claim and Compensation

Kindly acknowledge the receipt of the payment, and the receipt for the same may be send to the undersigned or mailed at librarian@gla.ac.in.

Yours sincerely,

Dr. Jyoti Gupta
Assistant Librarian
Central Library
GLA University Mathura, 281406
jyoti.gupta@gla.ac.in
9634686922



AIR Infotech Services Pvt. Ltd.

213, Satyam Apartment, Wardha Road, Dhantoli, Nagpur-440 012. (M.S.)

Phone : 0712-6658991, Fax : 091-712-6658999

RECEIPT

Rt. No. 6006

Town Mathura, U.P.

Date 04/04/2018

From G.D.A. University, Mathura

Paid to Representative Amil Singh

the sum of Rs. (in words) Rs. 72,659/- (NEFT - IOBAN18094564962, dr- 04/04/2018)
Rs. 44,395/- (NEFT - IOBAN18094564962, dr- 04/04/2018)
Rs. 1,77,579/- (ch. No - 461049, dr- 20/07/2018)

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GLAU/LIB/PAY(Journal)/ 679/19

Date: 08.02.2019

To,
The Bar Council of India
Mr. C.S. Kandpal
Secretary Incharge
21, Rouse Avenue, Institutional Area
Near Bal Bhawan, New Delhi 110002
09650009383, 9811578857
trustbci@gmail.com

Subject: Renewal Subscription of "Indian Bar Review" from Jan. to Dec. 2019.

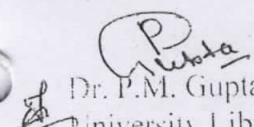
Sir,

Please find enclosed herewith D.D. No. 494762, dated 07.02.2019, Rs. 16000.00 (Sixteen Thousands only) for renewal subscription of "Indian Bar Review" from Jan. to Dec. 2019.

It is requested that the same may kindly be accepted and acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

Thanking you,

Yours sincerely,


Dr. P.M. Gupta
University Library Incharge
GLA University, Mathura

Encl: D.D. No. 494762, dated 07.02.2019, Rs. 16000

केवल तीन महीने के लिए वैध VALID FOR THREE MONTHS ONLY

Transaction Details:

Indian Overseas Bank

DD No. 974947624

Page 1 of 1

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To Indian Overseas Bank
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GLA, Mathura - 1999कोड नं.
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न.ह.में S.S.No. S.S.No. 5-3274

16



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of "The Indian Journal of Political Science" from Jan. to Dec. 2019.

Jyoti Gupta <jyoti.gupta@gla.ac.in>

Fri, Feb 1, 2019 at 3:35 PM

To: officeipsa@gmail.com, "Prof.Sanjeev Kumar Sharma" <sanjeevaji@gmail.com>

Date: 01.02.2019

To,
Dr. Sanjeev Kumar Sharma
General Secretary and Treasurer
Indian Political Science Association
E: officeipsa@gmail.com, sanjeevaji@gmail.com
Website: www.ijps.net.in
M: +91-9412205348

Subject: Subscription of "The Indian Journal of Political Science" from Jan. to Dec. 2019.

Sir,

With reference to the subject as cited above, the payments of Rs. 2400.00 (Two Thousands Four Hundreds Only) has been made through NEFT (UTR No.: IOBAN-19030593556), dated 31/01/2019 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription of The Indian Journal of Political Science from Jan. to Dec. 2019.

It is requested that the same may kindly be accepted and acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

Thanking you,

With Regards.

Dr.Jyoti Gupta
Assistant Librarian-Central Library
GLA University, Mathura
17 Km Stone, NH#2, Mathura Delhi Road,
PO Chaumuhan, Mathura- 281406
jyoti.gupta@gla.ac.in
9634686922



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of "Indian Constitutional Law Review" from Jan. to Dec. 2019.

Jyoti Gupta <jyoti.gupta@gla.ac.in>

To: sameer@agradoot.in, eic.iclrq@publishing.agradoot.in

Fri, Feb 1, 2019 at 3:39 PM

Date: 01.02.2019

To,
Sameer Awarsarala (Publishing Editor)
Agradoot Web Technologies LLP
M: +919970014124
W: publishing.agradoot.in
E: sameer@agradoot.in
E: info@agradoot.in

Subject: Subscription of "Indian Constitutional Law Review" from Jan. to Dec. 2019.

Sir,

With reference to the subject as cited above, the payments of Rs. 9500.00 (Nine Thousands Five Hundreds Only) has been made through NEFT (UTR No.: IOBAN-19030593557), dated 31/01/2019 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the subscription Indian Constitutional Law Review from Jan. to Dec. 2019.

It is requested that the same may kindly be accepted and acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

Thanking you,

With Regards.
Dr.Jyoti Gupta
Assistant Librarian-Central Library
GLA University, Mathura
17 Km Stone, NH#2, Mathura Delhi Road,
PO Chaumuhan, Mathura- 281406
jyoti.gupta@gla.ac.in
934686922



Jyoti Gupta <jyoti.gupta@gla.ac.in>

Subscription of "Sage-Journals" from Jan. to Dec. 2019.

Jyoti Gupta <jyoti.gupta@gla.ac.in>
To: customerservicejournals@sagepub.in

Fri, Feb 1, 2019 at 3:44 PM

Date: 01.02.2019

To,
SAGE Publications India Pvt Ltd. B 1/I-1
Mohan Cooperative Industrial Area.Mathura Road
New Delhi 110 044, India
Tel: +91-11-4053 9222
Fax: +91-11-4053 9234
customerservicejournals@sagepub.in
+91 (11) 4063 9222 extn 406

Subject: Subscription of "Sage-Journals" from Jan. to Dec. 2019.

Sir,

With reference to the subject as cited above, the payments of Rs. 7365.00 (Seven Thousands Three Hundreds Sixty Five Only) has been made through NEFT (UTR No.: IOBAN-19031503365), dated 30/01/2019 of the Indian Overseas Bank, GLA University, Mathura as per details given in your invoice towards the renewal subscription of journals as listed below from from Jan. to Dec. 2019.

1. India Quarterly: A Journal of International Affairs
2. Indian Historical Review

It is requested that the same may kindly be accepted and acknowledge the receipt of the payment, to jyoti.gupta@gla.ac.in and a hard copy of receipt may be send to the undersigned.

Thanking you,

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Receipt Date 01/02/19

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GLA UNIVERSITY INSTITUTE OF BUSINESS
MANAGEMENT
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DELHI-MATHURA ROAD
AJHAI, PO. CHAUMUHA
MATHURA - 281406
Uttar Pradesh
Phone No. 9410042212
E-Mail glauniversity@gla.ac.in;jyoti.gupta@gla.ac.in>
GSTIN/Unique ID :

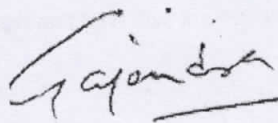
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Drawn on: Online Transfer MATHURA 0.00

Towards the full & final settlement of following invoice(s)

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PPINV-JNL/18/03292	01/02/19	7,365.00	7,365.00	0.00
TOTAL		7,365.00	7,365.00	0.00

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To,
Bharat Law House Jaipur
Books & Publishers
Opp. The Golcha Cinema
Chaura Rasta, Jaipur- 302003

04.04.2018

Sub: - Purchase order for the procurement of back volumes of journals.

Dear Sir,

With reference to your bills, dated 10.03.2018 and 30.03.2018, we are pleased to place the order for the procurement of back volumes of following journals:

S.N.	Title	Year	Cost	Dis %	Amount (₹) After Discount	No. of Vol	Binding Charge Per Vol.	Total	Total Amount (₹)
1	Company Law Journal	2008-17	74000	15	62900	52	150	7800	70700
2	Labour Law Journal	2008-17	48000	15	40800	40	150	6000	46800
3	Tax Law/ Income Tax Reporter	2008-17	172600	22.5	133765	106	150	15900	149665
4	Supreme Court Cases	2008-17	155835	17.5	128564	158	0	0	128564
			4504350		366029	356		29700	395729

Terms & conditions

1. Please acknowledge the receipt of this order.
2. Publisher's list price will be allowed.

Thanking you,

Yours truly,

(Signature)
(Ashok Kumar Singh)
Registrar

Encl.: as said above

GLA/RO/LIB/6344/18

To,
AIR Infotech Service Pvt Ltd
213. Satyam Apartment
Wardha Road Dhanoli Nagpur-440012

04.04.2018

Sub: - Purchase order for procurement of back volumes of journals.

Dear Sir,

With reference to your Bill No.: AIR/14621/March, dated 13.03.2018, we are pleased to place the order for the procurement of back volumes of the following journals:

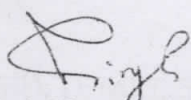
S. N.	Title	Year	Cost	Dis %	Amount (₹) After Discount	No. of Vol	Binding Charge Per Vol.	Total	Total Amount (₹)
1	All India Reporter	2008-17	93000	20	74400	106	150	15900	90300
2	Criminal Law Journal	2008-17	63000	20	50400	40	150	6000	56400
3	Labour and Industrial Cases	2008-17	75000	20	60000	40	150	6000	66000
4	AIR Civil Cases	2011-17	30240	20	24192	21	150	3150	27342
5	AIR Accident Claim and Compensation	2011-17	31500	20	25200	21	150	3150	28350
6	AIR Cheque Dishonour Report	2011-17	19320	20	15456	21	150	3150	18606
7	AIR Law Lines	2011-17	11760	20	9408	21	150	3150	12558
			323820		259056	270		40500	299556

Terms & conditions

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2. Publisher's list price will be allowed.

Thanking you,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl: as said above



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Town MATHURA, U.P. Date 04/04/18

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Smt. / Miss/M/s. GLA University, Mathura

by Cash / Cheque / Draft No. UTR No. → IOBAN/8094564495 Dt. 04/04/18

towards advance / full payment for AIR/14621/MARCH
(as per bill no.)



Signature of Representative.



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GLAU/RO/LIB/ 6753/18

To,
Mr. C.S. Kandpal
Secretary Incharge
Bar Council of India Trust
21, Rouse Avenue, Institutional Area
Near Bal Bhawan, New Delhi - 110 002
Mobile No. : 09650009383, 09811578857
Email ID: trustbci@gmail.com

10.04.2018

Subject: Purchase order for procurement of Back Volume of Indian Bar Review

Dear Sir,

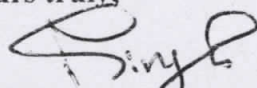
With reference to your mail dated 09.04.2018, we are pleased to purchase the Back Volume of Indian Bar Review. We require the following back volume for our "Institute of Legal Studies & Research".

S. No.	Particulars	Qty	Cost (₹)
1	Indian Bar Review from 2007 to 2014 (One One Set)	7	4400
2	Indian Bar Review for Year 2015	10 Set	16000
3	Indian Bar Review for Year 2016	10 Set	16000
4	Indian Bar Review for Year 2017	10 Set	16000
5	Indian Bar Review for Year 2018	10 Set	16000
6	Selected Judgement and Professional Ethics	10 Set	16000
			₹ 84400

We are sending a Demand Draft No. **494432** dated **10.04.2018** for **₹ 84,400/-** towards the procurement of Back Volume of "Indian Bar Review". Please find the same and oblige
I, request you to kindly provide aforesaid back volume in number of copies mentioned above.

Thanking you,

Yours truly,


(Ashok Kumar Singh)
Registrar

Encl.; as said above