

## **Central Library**

## Scopus

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## Scopus Database

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Global Information Systems Technology

### Authorized Representative for:

ELSEVIER BV Radarweg 29, 1043 NX Amsterdam The Netherlands

#### GLA UNIVERSITY

17 K.M. STONE, NH-2 ,

MATHURA-DELHI ROAD,

PO-CHAUMUHAN

#### MATHURA - 281406 , UTTAR PRADESH

GSTIN/UIN NO.-

Dear Sir/Madam,

#### **RECEIPT**

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

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs.Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SCOPUS 2021	UTTAR PRADESH	09	GIST/PI/2020-21/00861	02/02/2021	1,162,828.81
Central Goods and Service Tax (CGST)							0.00
State Goods and Service Tax (SGST)							0.00
Integrated Goods and Service Tax (IGST)						18%	209,309.19
							1,372,138.00
Total Amount Received							<mark>1,372,138.00</mark>
Tax Payable Under Reverse Charge							No
Rupees - Thirteen Lakh Seventy Two Thousand One Hundred and Thirty Eight Rupees Only							

## VIDE Wire Transfer No./RTGS/IOBAR52021030200282596/GLA UNIVERSITY INSTRUMENT DATE:02/03/2021

1) This Receipt has been issued by Global Information Systems Technology as Authorized Representatives of ELSEVIER BV.

2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to -ELSEVIER BV.

3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **ELSEVIER BV** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.

GIST-ACCOUNTS DEPT

#### Corporate Office :

Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi - 110017 T : +91-11-43176700, E : gistdel@gist.in, W : www.gist.in, PAN No.- AAQFG4530R GSTIN No. - 07AAQFG4530R1ZQ

Receipt No.:PR/202000536 Date: 02/03/2021



To,



### GLAU/LIB/REN/2020/771/20

12.02.2020

Mr. Shubham Sharma Sales Manager, Scientific e-Resources, Ground Floor, 4850/24, Ansari Road, Daryaganj New Delhi - 110002 (India) Mobile: +91 9205376779 mailto:sales@ser-infotech.com

Subject: Purchase Order for Renewal of "SCOPUS " for 2020.

Dear Sir,

With reference to the subject as cited above, the university is pleased to place the order towards the renewal subscription for the aforesaid 'SCOPUS' for one year commencing from January 2020 to December 2020.

The payment of USD 14700+18% GST(₹ 1254636.00) would be sent as per details given in your Pro-Forma Invoice dated 05.02.2020 as per discussion held with you on 05.02.2020, for the same. We will inform you once the payment is made. It is requested, you to continue the access uninterrupted.

We look forward to availing the continuous access to the aforesaid tool. Thanking You,

Yours truly.

(Dr. A. K. Sharma) University Library Incharge



13.02.2020

To, The Vice-Chancellor GLA University Mathura

Through proper channel

Subject: Request to sanction regarding issue of a demand draft of ₹ 1254636/- for renewal of Scopus Database for 2020.

Sir,

With due regards, I have to say that the Database namely, Scopus is to be renewed for the year 2020 commencing from 01.01.2020 to 31.12.2020. For which, the payment of ₹ 1254636/- (Twelve Lac Fifty Four Thousand Six Hundred and Thirty Six only) is to be sent either through demand draft or RTGS in favor of "Scientific e-Resources". The detailed information is herewith enclosed.

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

Thanking You,

Yours sincerely,

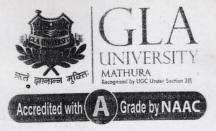
Dr. Ajay Kumar Sharma Assistant Librarian

GI A UNIVERSITY, MATHURA

1254636/-D= 14/02/2020 Head E-Jowrmal

Recommended for approval of Hom'ble CM/EC. Sub pl. Anand Johan Agawal





### GLAU/R/OFF/LIB/ 7671

07.03.2019

To, Mr. Vijay Reddy Elsevier Research Intelligence Elsevier, A Division of RELX India Pvt. Ltd 14<sup>th</sup> Floor, Building No. 10B, DLF Cyber City, Phase-II, Gurgaon, Haryana-122002

# Subject: Acknowledgement towards the payment of Subscription of "SCOPUS Database" for 2019.

With reference to the subject as cited above, the full payment of \$ 16520 (USD Sixteen . Thousand Five Hundred and Twenty Only) ) has been made on 13.02.2019 through SWIFT (No.02661021900010) as per details given in your pro-forma invoice dated 31.12.2018 towards the subscription to the aforesaid database for one year commencing from 01.01.2019 to 31.12.2019.

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,

nar Singh) Registrar

Encl: as above



11.01.2019

To, The Vice-Chancellor GLA University Mathura

Through proper channel

Subject: Request to sanction regarding issue of a demand draft of USD 16520 (INR ₹1227436/-)\* for subscription of Scopus Database for 2019.

Sir,

With due regards, I have to say that the Database namely, Scopus is to be subscribed for the year 2019 commencing from 01.01.2019 to 31.12.2019. For which, the payment of USD 16520/- (INR ₹ 1227436/-) is to be made either through demand draft or RTGS. The detailed information is herewith enclosed. It may also be noted that (1 USD=Rs. 74.30\*).

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

Thanking You,

Yours sincerely,

Dr. P. M. Gupta Deputy Librarian \*conversion rates are subject to change as per RBI

GLA UNIVERSITY, MATHURA (LISRARY) Amount (R) 1227436 /-Dete: 17 1/19 Head : E- JOURDAD Signature

Recommended Rs 1227436/~ approval