

31-08-2021

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Bill To Party	Proforma No	Receipt No.	Receipt Date	Start Date	End Date	Volum	Issues	Pmt Recei	Journal Title	Issue Type
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0007	001,002	2,047.50	ENVIRONMEN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0023	001,002,	3,075	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0025	001,002	2,047.50	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0018	001,002,	4,095	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0041	001,002,	4,095	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0028	001,002	2,047.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0046	001,002,	4,095	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0003	001,002	2,047.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0041	001,002,	2,362.50	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/02/1	26-02-16,	01-01-2016	31-12-16	0020	001,002,	4,095	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0008	001,002	2,212.50	ENVIRONMEN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0024	001,002,	3,322.50	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0026	001,002	2,212.50	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0019	001,002,	4,425	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0042	001,002,	4,425	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0029	001,002	2,212.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0047	001,002,	4,425	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0004	001,002	2,212.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0042	001,002,	2,550	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	18-01-17,	01-01-2017	31-12-17	0021	001,002,	4,424.50	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0009	001,002	2,392.50	ENVIRONMEN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0025	001,002,	3,585	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0027	001,002	2,392.50	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0020	001,002,	4,777.50	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0043	001,002,	4,777.50	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0030	001,002	2,392.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0048	001,002,	4,777.50	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0005	001,002	2,392.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0043	001,002,	2,752.50	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/12/1	14-12-17,	01-01-2018	31-12-18	0022	001,002,	4,777.50	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0010	001,002	2,992.50	ENVIRONMEN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0026	001,002,	4,485	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0028	001,002	2,587.50	JOURNAL OF	COMBINED

MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0021	001,002,	5,730	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0044	001,002,	5,497.50	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0031	001,002,	2,992.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0049	001,002,	5,160	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0006	001,002,	2,992.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0044	001,002,	3,165	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/01/1	09-01-19,	01-01-2019	31-12-19	0023	001,002,	5,730	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0011	001,002,	3,292.50	ENVIRONMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0027	001,002,	4,935	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0029	001,002,	2,850	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0022	001,002,	6,300	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0045	001,002,	6,045	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0032	001,002,	3,292.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0050	001,002,	5,677.50	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0007	001,002,	3,292.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0045	001,002,	3,480	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/1	BRV/JNL/03/2	06-03-20,	01-01-2020	31-12-20	0024	001,002,	6,300	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0012	001,002,	3,457.50	ENVIRONMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0028	001,002,	5,182.50	INDIAN JOUR	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0030	001,002,	2,992.50	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0023	001,002,	6,615	JOURNAL OF	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0046	001,002,	6,345	MANAGEMENT	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0033	001,002,	3,457.50	PSYCHOLOGY	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0051	001,002,	5,962.50	SOCIAL CHAN	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0008	001,002,	3,457.50	South Asian J	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0046	001,002,	3,652.50	VIKALPA JOU	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0025	001,002,	6,615	VISION	COMBINED
MADRAS SCHO	PFI-J-PKG/2	BRV/JNL/01/2	25-01-21,	01-01-2021	31-12-21	0026	001,002,	2,767.50	Review of De	COMBINED

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9789386446220	Are you a Tiger, a Cat or a Dinosaur?	1,275	20.00	0.00	1,020.00 INR	1,020.00
9789353288006	Attitude is Everything	1,185	20.00	0.00	948.00 INR	948.00
9789351503699	Badal Sircar	3,150	20.00	0.00	2,520.00 INR	2,520.00
9789385985973	Bridging East-West Psychology and Counselling	2,850	20.00	0.00	2,280.00 INR	2,280.00
9789352807789	Character Strength Development	3,450	20.00	0.00	2,760.00 INR	2,760.00
9789352808090	Communication for Social Change	2,385	20.00	0.00	1,908.00 INR	1,908.00
9789386602794	Connected or Disconnected	1,185	20.00	0.00	948.00 INR	948.00
9789351509790	Cultural Psychology of Health in India	1,950	20.00	0.00	1,560.00 INR	1,560.00
9789353882716	Cut to the Chase	1,350	20.00	0.00	1,080.00 INR	1,080.00
9789385985768	Cyber Crimes against Women in India	2,550	20.00	0.00	2,040.00 INR	2,040.00
9789352807284	Democratizing Development	2,385	20.00	0.00	1,908.00 INR	1,908.00
9789352808519	Discover the Alchemist Within	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789386602619	Ecology, Culture and Human Development	2,550	20.00	0.00	2,040.00 INR	2,040.00
9789351508779	Economic Challenges for the Contemporary World	3,750	20.00	0.00	3,000.00 INR	3,000.00
9789353883119	Energy Economics and the Environment	3,750	20.00	0.00	3,000.00 INR	3,000.00
9789353284657	Environmental Accounting, Sustainability and Accou	3,885	20.00	0.00	3,108.00 INR	3,108.00
9789353886189	Fair Talk	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789353285739	Game Sutra	1,575	20.00	0.00	1,260.00 INR	1,260.00
9789353884215	Gay Bombay	1,785	20.00	0.00	1,428.00 INR	1,428.00
9789386446473	Global Change, Ecosystems, Sustainability	3,750	20.00	0.00	3,000.00 INR	3,000.00
9789353886196	Grace under Pressure	1,350	20.00	0.00	1,080.00 INR	1,080.00
9789352808069	Happiness at Work	1,185	20.00	0.00	948.00 INR	948.00
9789381345511	Hindutva and Dalits	3,885	20.00	0.00	3,108.00 INR	3,108.00
9789352806942	HR Here and Now	1,785	20.00	0.00	1,428.00 INR	1,428.00
9789353289812	Indian Democracy	3,885	20.00	0.00	3,108.00 INR	3,108.00

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9789353284626	Inkblot Personality Test	5,385	20.00	0.00	4,308.00 INR	4,308.00
9789352807901	Kites in a Hurricane	1,185	20.00	0.00	948.00 INR	948.00
9788132117599	Learning Disability	1,995	20.00	0.00	1,596.00 INR	1,596.00
9789352805273	Life Competencies for Growth and Success	2,085	20.00	0.00	1,668.00 INR	1,668.00
9789352807208	Macroeconomic Policies for Emerging and Developing	2,685	20.00	0.00	2,148.00 INR	2,148.00
9789351504498	Macroeconomics Simplified	1,575	20.00	0.00	1,260.00 INR	1,260.00
9789385985867	McDonaldisation, Masala McGospel and Om Economics	2,385	20.00	0.00	1,908.00 INR	1,908.00
9789352807635	Mentoring 2.0	1,350	20.00	0.00	1,080.00 INR	1,080.00
9789352808274	No Shortcuts: Rare Insights from 15 Successful Sta	1,185	20.00	0.00	948.00 INR	948.00
9789352801367	Participatory Rural Appraisal	2,865	20.00	0.00	2,292.00 INR	2,292.00
9788132116967	Public Hinduisms	4,485	20.00	0.00	3,588.00 INR	3,588.00
9789353884901	Quest for restoring financial stability in india	2,085	20.00	0.00	1,668.00 INR	1,668.00
9789353884635	Reading Difficulties and Dyslexia	1,950	20.00	0.00	1,560.00 INR	1,560.00
9789353885458	Realpolitik	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789353882853	Rights of the Girl Child in India	3,285	20.00	0.00	2,628.00 INR	2,628.00
9789353885168	Sacred and Profane	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789353882389	Social Entrepreneurship in India	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789352805785	State of India/Es Livelihoods Report 2017	4,485	20.00	0.00	3,588.00 INR	3,588.00
9789352808120	Sustainable Good Governance, Development and Democ	3,150	20.00	0.00	2,520.00 INR	2,520.00
9789352808328	The 99 Day Diversity Challenge	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789352807994	The Business of Managing Emotions	1,275	20.00	0.00	1,020.00 INR	1,020.00
9789353886165	The Elemental Workplace	1,275	20.00	0.00	1,020.00 INR	1,020.00
9789386602763	The Life of Y	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789352807024	The Power of Positivity	1,275	20.00	0.00	1,020.00 INR	1,020.00
9789352807529	The VUCA Learner	1,350	20.00	0.00	1,080.00 INR	1,080.00

SAGE PUBLICATIONS INDIA PVT LTD

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

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

TAX INVOICE



Bill To:
00006273
 LIBRARIAN
MADRAS SCHOOL OF SOCIAL WORK
 32, CASA MAJOR ROAD
 EGMORE
 CHENNAI-600008
 Tamil Nadu(33) (INDIA)
 Phone No. :044-28195126,044-28194566
 E-Mail :principal@mssw.in;sakthi@mssw.in

Ship To:
00006273
 LIBRARIAN
MADRAS SCHOOL OF SOCIAL WORK
 32, CASA MAJOR ROAD
 EGMORE
 CHENNAI-600008
 Tamil Nadu(33) (INDIA)
 Phone No. :044-28195126,044-28194566
 E-Mail :principal@mssw.in;sakthi@mssw.in

GSTIN/UIN : 33AAAAS0149K1ZO

GSTIN/UIN : 33AAAAS0149K1ZO

Remarks :

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE against your Subscription Enquiry dated 15/03/21

Subscription Type : E-VIDYA

Sale Type : Institutional

No. : INV-J/ON/20/449

Customer Ord Ref. : MAIL

Date: 15/03/21

Customer Ord Date. : 15-03-2021

Code	Product Name/Period	Rate	Cust. Disc%	Agent Disc%	NetRate	Amount (RS)
9789352805976	The Whole Brain Leader	1,185	20.00	0.00	948.00 INR	948.00
9789352806911	Training Instruments in HRD and OD	4,785	20.00	0.00	3,828.00 INR	3,828.00
9789353285555	Translational Research and Applied Psychology in I	3,750	20.00	0.00	3,000.00 INR	3,000.00
9789386446336	Understanding Women/Es Land Rights	3,450	20.00	0.00	2,760.00 INR	2,760.00
9788132117025	Urban and Regional Planning in India	2,985	20.00	0.00	2,388.00 INR	2,388.00
9789351503996	Urbanisation in India	2,850	20.00	0.00	2,280.00 INR	2,280.00
9789353886172	Wake Up and Smell the Coffee	1,485	20.00	0.00	1,188.00 INR	1,188.00
9789386602015	Winning Hearts and Minds	1,185	20.00	0.00	948.00 INR	948.00
9789352808298	Women and Family Law Reform in India	1,350	20.00	0.00	1,080.00 INR	1,080.00
9788132118220	Women and Law	3,150	20.00	0.00	2,520.00 INR	2,520.00
9788132117353	Women Writing Violence	2,685	20.00	0.00	2,148.00 INR	2,148.00
9789353287054	Your Life is Your Message	1,485	20.00	0.00	1,188.00 INR	1,188.00

We hereby certify:

1. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists

Total : 115,920.00

2. Income Tax Pan No. AAACS0332A

IGST @5 %: 5,796.00

3. HSN/SAC No. 998431 Description: Online text based information such as online books,periodicals etc.

4. GSTIN/Unique ID 07AAACS0332A1Z7

5. No Tax is payable under reverse charge.

Grand Total(Rounded) : 121,716.00

6. IRN No.: bb7ec1047397c37397dcc94d8894448c5837d0b5c031f04b58282568affa36a1

Amount In Words : **** RUPEES ONE LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SIXTEEN ONLY

Conversion Rate : BANK RATE

SAGE PUBLICATIONS INDIA PVT LTD

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

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

TAX INVOICE

Bill To:
00006273
LIBRARIAN
MADRAS SCHOOL OF SOCIAL WORK
32, CASA MAJOR ROAD
EGMORE
CHENNAI-600008
Tamil Nadu(33) (INDIA)
Phone No. :044-28195126,044-28194566
E-Mail :principal@mssw.in;sakthi@mssw.in

Ship To:
00006273
LIBRARIAN
MADRAS SCHOOL OF SOCIAL WORK
32, CASA MAJOR ROAD
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Phone No. :044-28195126,044-28194566
E-Mail :principal@mssw.in;sakthi@mssw.in

GSTIN/UIN : 33AAAAS0149K1ZO

GSTIN/UIN : 33AAAAS0149K1ZO

Remarks :

Dear Sir/Madam,

We are pleased to forward invoice for your selected SAGE against your Subscription Enquiry dated 15/03/21

Subscription Type : E-VIDYA

Sale Type : Institutional

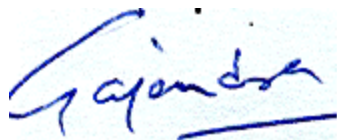
No. : INV-J/ON/20/449

Customer Ord Ref. : MAIL

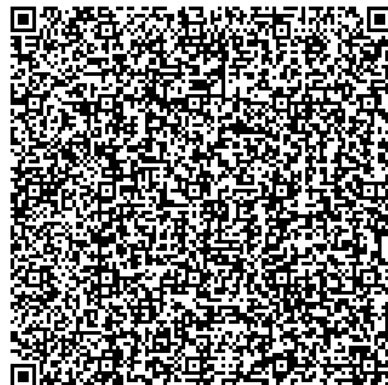
Date: 15/03/21

Customer Ord Date. : 15-03-2021

For & on behalf of
SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory



Payment : Full advance payment by the way of Online transfer directly from your account to our account. Our account details are mentioned below for your reference.

Description : Online text based information such as online books, periodicals etc.

BENEFICIARY NAME AND ADDRESS

Sage Publications India Pvt Ltd

Bank Name

ICICI Bank Ltd

BANK ACCOUNT NO.

135705000128

BANK ADDRESS

B1/I-1, Mohan Cooperative Branch , Mathura Road , New Delhi -110044

SWIFT Code : ICICINBBCTS

RTGS/NEFT/IFSC Code : ICIC-000-1357

CENTRAL RTGS Code : ICIC-00-00-00-4

MICR Code : 110229153

Branch Code : 1357

Note: Please do confirm the transaction details, if payment is made online to link with your order.

This invoice should be settled within 30 days from the date of the issue.

SAGE PUBLICATIONS INDIA PVT LTD

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

Phone No. : 011-40539222 Fax No. : 011-40539234

E-mail : customerservicejournals@sagepub.in

CIN : U74899DL1981PTC012121

RECEIPT

Receipt To :
Customer Code 00006273
:

Receipt # BRV/JNL/03/21-174
Receipt Date 15/03/21

PRINCIPAL

MADRAS SCHOOL OF SOCIAL WORK

32, CASA MAJOR ROAD EGMORE

CHENNAI - 600008

Tamil Nadu(INDIA)

Phone No. 044-28195126,044-28194566

E-Mail principal@mssw.in;sakthi@mssw.in

Received with thanks the sum of RS. **** RUPEES ONE LAKH TWENTY ONE THOUSAND SEVEN HUNDRED SIXTEEN ONLY

RS. 121,716.00

BY Online No. NEFT DATED : 09/03/21

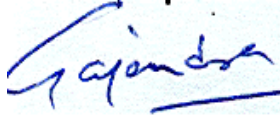
Drawn on: Not Applicable CHENNAI

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

Invoice No	Invoice Date	Invoice Amount (RS.)	Received Amount (RS.)	Short (RS.)
INV-J/ON/20/449	15/03/21	121,716.00	121,716.00	0.00
Total		121,716.00	121,716.00	0.00

For & on behalf of

SAGE PUBLICATIONS INDIA PVT LTD NEW DELHI



Authorised Signatory

Journal Subscription

END USER LIST :-

MADRAS SCHOOL OF SOCIAL WORK - CHENNAI

BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Mar-049
Date of Invoice	March 10,2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Principal, Madras School of Social Work
Address	32, Casa Major Road, Egmore, Chennai
State	Tamil Nadu
State code	600008
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference Date	NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	GST Rate	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	EBSCOhost EBSCO Management Collection - Management Journal Package - eSS Price	Mar 2021 - Feb 2022	998431	1	0%	76.80	\$ 2,118.00	₹ 162,662
SUB TOTAL							\$2,118.00	₹ 162,662

	USD Value	INR Value
Discount Rate	\$0.00	₹ 0
Taxable Value	\$2,118.00	₹ 162,662
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	NIL	NIL
TOTAL	\$2,118.00	₹ 162,662

Total Invoice Value (In figure)	₹ 162,662.00
Total Invoice Value (In Words)	Rupees One Lakh Sixty Two Thousand Six Hundred Sixty Two Only
Amount of Tax subject to Reverse Charge	NIL

PURCHASE ORDER (PO, MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.

TERMS & CONDITIONS

1	In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN- AACCE-3535-D.
2	PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
3	Please pay amount in advance and there should be no partial payments.
4	Bank Exchange rate:- GOC (Good Office Committee) exchange rate applicable
5	Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6	This Price is valid for 21 days from the date of Bill of Supply
7	Shipment is made directly from overseas supplier.
8	EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
9	GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST (Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school, High School, School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc. BANK NAME : Deutsche Bank IFS CODE : DEUT0796DEL ACCOUNT NO.: 1566934000 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE : WFBUS6S ABA: 121000248 ACCOUNT NO.: 2000027338795 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,



EBSCO International, Inc.

5724, Highway 280 East, Birmingham Alabama -35242 USA

EISI/20-21/ 996

Date

13-Mar-21

Received with thanks from **Madras School of Social Work**

Sum of Rupees One Lakh SixtyTwo Thousand Six Hundred SixtyTwo Only

By Cash/WireTrf/DD/Cheque* No.

Wire Trf

Date

8-Mar-21

Drawn on

Towards Subscription of

EBSCO Management Collection

For the Period

1-Mar-21

To

28-Feb-22

For EBSCO International Inc.

INR 162,662.00

* Subject to realization in Bank



BILL OF SUPPLY



ORIGINAL FOR RECIPIENT

Details of Supplier	
GSTIN	9917USA290120SE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham
State	Alabama
Country	United States of America
Zip Code	35242
S.no. of Invoice	E/20-21/Mar-049
Date of Invoice	March 10,2021
PAN Number	AACCE-3535-D

Details of Receiver (Billed to)	
Name	The Principal, Madras School of Social Work
Address	32, Casa Major Road, Egmore, Chennai
State	Tamil Nadu
State code	600008
PAN	NA
GSTIN (Unique ID)	NA
Place of supply	Tamil Nadu
PO No. / Reference	NA
PO Date / Reference Date	NA

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Signature

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AutoLib Software Systems



Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugaliyakkam, Chennai, Tamil Nadu 600125
9841601907
autolibsoftware@gmail.com
GSTIN : 33AHZPK2875R1Z7

INVOICE

Invoice Number : 31

Invoice Date : 2021-03-17

Due Date : 2021-04-17

Bill To:	Ship To:
The Principal, Madras School of Social Work, 32, Casa Major Road, Egmore, Chennai, Tamil Nadu, INDIA - 600008. GSTIN : 33AAAAS0149K1Z0	The Principal, Madras School of Social Work, 32, Casa Major Road, Egmore, Chennai, Tamil Nadu, INDIA - 600008. GSTIN : 33AAAAS0149K1Z0

S.No	Item & Description	Rate	Price	Qty	SGST		CGST		Total
					%	Amt	%	Amt	
1	AutoLib - International OPAC Discount : 80000.0 HSN Code : 9789101604	1,00,000.00	20,000.00	1	9%	1,800.00	9%	1,800.00	23,600.00
2	AutoLib Android Mobile App Discount : 30000.0 HSN Code : 96121010	50,000.00	20,000.00	1	9%	1,800.00	9%	1,800.00	23,600.00
3	Cloud Hosting Charges AWS - 2GB Memory - 1 Core Processor - 60GB SSD Disk - Cloud Hosting charges for ONE YEAR ONLY on AWS virtual server with configuration and deployment HSN Code: 440452	30,000.00	30,000.00	1	9%	2,700.00	9%	2,700.00	35,400.00

Amount in words:

Rupees Eighty Two Thousand Six Hundred Only.

Bank Details:

Online Payment:
Current Ac.No: 1024341130
Account Name: AUTOLIB SOFTWARE SYSTEMS
Bank: Central Bank of India
Branch: Nandambakkam (TN)
IFSC Code : CBIN0282740
Cheque/DD in favor of M/s AutoLib Software Systems, payable at Chennai



Sub Total : Rs.1,80,000.00
Discount : Rs.1,10,000.00
CGST (9%) : Rs.6,300.00
SGST (9%) : Rs.6,300.00
Adjustment : Rs.0.00
Grand Total : Rs.82,600.00
Paid Amount : Rs.0.00

Balance Amount : Rs.82,600.00

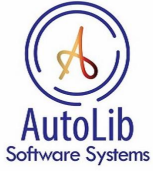
Terms and Conditions:

Warranty: 1 year
Online Remote service and support only
Charges are extra for any possible additional changes
Goods once sold will not be taken back
*** This is the computer-generated original invoice ***

For AutoLib Software Systems

Manager
Authorised Signatory

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugaliyakkam,
Chennai - 600 125.



AutoLib Software Systems

Plot No. 32, 2nd Main Rd, Sabari Nagar Extension,
Mugalivakkam, Chennai, Tamil Nadu 600125
9841601907 autolibsoftware@gmail.com GSTIN : 33AHZPK2875R1Z7

RECEIPT

R-64

No : R-64

Date: 2021-04-30

Received with thanks from **Madras School of Social Work** a sum of 82,600.00. Vide Cheque No. 178416 dated 08/04/2021 drawn on Indian Bank towards purchase of AutoLib - OPAC, Mobile App and Cloud hosting charges against our bill / invoice number 31 by cheque



For AutoLib Software Systems

A handwritten signature in blue ink, appearing to be 'R. Sankar'.

Cheque payments subject

* Computer generated Receipt*

Authority Signature

AUTOLIB SOFTWARE SYSTEMS
Plot No.32 (GF) 2nd Main Road,
Sabari Nagar Extension, Mugalivakkam,
Chennai - 600 125.