(Accredited with Grade 'A' by NAAC)

# **Supporting Documents Metric No. 4.2.3**

4.2.3 - Annual expenditure for purchase of books/ e-books and subscription to journals/e-journals during the year (INR in Lakhs)

Library resources	If yes, details of memberships/subscriptions	Expenditure on subscription to e-journals, e- books (INR in lakhs)	Expenditure on subscription to other e- resources (INR in lakhs)	Total Library Expenditure	Link to the relevant document
Books			1323872	1323872	Supporting
Journals			882216	882216	Documents
e – journals				0	has been uploaded
e-books				0	in the
e-ShodhSindhu				0	specified
Shodhganga				0	links on HEI NAAC Portal for AQAR
Databases			2801513	2801512.89	

TAX	( INVOICE				(0	DRIG	INAL FO	OR RECIPIENT)
EDUCATION SERVICES ORGANISATION (DELHI)				voice			Dated	
E-23, DEFENCE COLONY					2-23/T74			ay-22
NEW DELHI-110024.			D	elivery	/ Note		Mode/T	erms of Payment
IMPORTER-EXPORTER CODE NO0515060445								
SWIFT CODE-AXISINBB357			R	eferer	ice No. & D	ate.	Other I	References
GSTIN/UIN: 07AACFE9405F1ZN			В	uyer's	Order No.		Dated	
State Name: Delhi, Code:07								
Consignee (Ship to)					h Doc No.		Deliver	y Note Date
AMITY UNIVERSITY-HARYANA				2800				
Amity Education Valley,				•	hed throug	ıh	Destina	ation
Gurgaon(Manesar),Haryana-122413			S	TAN	IDARD			
GSTIN/UIN: 06AAATR7314Q1Z2			T	erms d	of Delivery			
State Name: Haryana, Code: 06								
Buyer (Bill to)								
AMITY UNIVERSITY-HARYANA								
Amity Education Valley,								
Gurgaon(Manesar),Haryana-122413								
GSTIN/UIN: 06AAATR7314Q1Z2								
State Name: Haryana, Code: 06								
Place of Supply: Haryana								
SI Description of Goods	HSN/SAC	GST	Quan	tity	Rate	per	Disc. %	Amount
No.		Rate						

ΩĪ.	Description of Goods	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount
0.	ace of Supply: Haryana  Description of Goods	H3N/SAC		Quartity	Rate	Per	DISC. %	Amount
			Rate					
	BOOKS 243 BOOKS	4901	0 %					1,22,920.00
		Total						₹ 1,22,920.0

Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Twenty Only

Taxable Value 1,22,920.00 Total 1,22,920.00 4901

Tax Amount (in words) : NIL

BEING SALE OF GOODS TO AU-HARYANA : AACFE9405F Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Registrar
Amity University Haryana

Manesar Gurgaon-122413 Authorised Signatory

	TAX INVOICE			(DUPL	ICATE	FOR T	RANSPORTER)
EDUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY			Invoice <b>DL-2</b>	No. <b>2-23/T</b> 7	74	Dated 20-M	lay-22
NEW DELHI-110024.			Delive	ry Note		Mode/	Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357			Refere	nce No. 8	Date.	Other	References
GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code: 07			Buyer's	s Order N	0.	Dated	
Consignee (Ship to)  AMITY UNIVERSITY-HARYANA			Dispat 1280	ch Doc No	Э.	Delive	ry Note Date
Amity Education Valley, Gurgaon(Manesar),Haryana-122413				ched thro	_	Destin	ation
GSTIN/UIN: 06AAATR7314Q1Z2 State Name: Haryana, Code: 06 Buyer (Bill to)  AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(Manesar),Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2 State Name: Haryana, Code: 06 Place of Supply: Haryana				of Deliver			
SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 BOOKS 243 BOOKS	4901	0 %					1,22,920.00

₹ 1,22,920.00 Amount Chargeable (in words) E. & O.E

### Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Twenty Only

Taxable Value 1,22,920.00 Total 1,22,920.00 4901

Tax Amount (in words) : NIL

Remarks:

BEING SALE OF GOODS TO AU-HARYANA Company's PAN : AACFE9405F

<u>Declaration</u>
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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	TAX INVOICE			•	RIPLI		OR SUPPLIER)
EDUCATION SERVICES ORGANISATION (DELHI)			Invoic			Dated	
E-23, DEFENCE COLONY				22-23/T7 ery Note	4		l <b>ay-22</b> Ferms of Payment
NEW DELHI-110024.			Delive	iy Note		Wode/	enns of Fayinent
IMPORTER-EXPORTER CODE NO0515060445			Refer	ence No. &	Date.	Other	References
SWIFT CODE-AXISINBB357							
GSTIN/UIN: 07AACFE9405F1ZN			Buyer	's Order No	<b>)</b> .	Dated	
State Name : Delhi, Code : 07							
Consignee (Ship to)				tch Doc No	٠.	Delive	ry Note Date
AMITY UNIVERSITY-HARYANA			1280				
Amity Education Valley,				tched throu	_	Destin	ation
Gurgaon(Manesar),Haryana-122413				NDARD			
GSTIN/UIN: 06AAATR7314Q1Z2			Terms	of Deliver	y		
State Name : Haryana, Code : 06							
Buyer (Bill to)							
AMITY UNIVERSITY-HARYANA							
Amity Education Valley,							
Gurgaon(Manesar),Haryana-122413							
GSTIN/UIN: 06AAATR7314Q1Z2							
State Name : Haryana, Code : 06							
Place of Supply: Haryana							
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.		Rate					
1 BOOKS	4901	Rate 0 %					1,22,920.00
	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00
1 BOOKS	4901						1,22,920.00

₹ 1,22,920.00 Amount Chargeable (in words) E. & O.E

Indian Rupees One Lakh Twenty Two Thousand Nine Hundred Twenty Only

Taxable Value 1,22,920.00 Total 1,22,920.00 4901

Tax Amount (in words) : NIL

Remarks:

BEING SALE OF GOODS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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# STANDARD BOOK AGENCY

11, Daryaganj, New Delhi 110 002

Ph.: (O) 2327 9440, Mob. 93125 03723 e-mail: standardbook@gmail.com (Printed Books are Exempted from GST)

**Education Services Organization** 

E-23, Defence Colony New Delhi

Lot No. - ESO/002, AIP

April 27, 2022

S.No.	PO List S. No.	Deptt	Title	Author	Cur	Price	Qty	Price(Rs.)
1	. 42	AIP	27 Years UPSC IAS/ IPS Prelims	Patel	Rs.	625.00	3	1875.00
2	53	AIP	Community Pharmacy Practice	Adepu	Rs.	395.00	10	3950.00
3	56	AIP	Cultivation of Medicinal Plants	Kokate, C K	Rs.	140.00	5	700.00
4	5	AIP	Foye's Principles of Medicinal Chemistry	Foye	Rs	3500.00	2	7000.00
5	22	AIP	Herbal Drug Technology	Agarwal	Rs	1895.00	8	15160.00
6	31	AIP	Instrumental Method of Chemical Analysis	B.K. Sharma	Rs	1295.00	8	10360.00
7	62	AIP	Integration Of The Indian States	Menon	Rs.	1445.00	1	1445.00
8	32	AIP	Introduction to Spectroscopy	Pavia	Rs	1495.00	10	14950.00
9	60	AIP	JAIL DIARY OF BHAGAT SINGH	Singh	Rs.	195.00	1	195.00
10	57	AIP	Letters for a Nation	Nehru	Rs.	399.00	5	1995.00
11	2	AIP	Organic Chemistry Natural Products Vol. 1	Agarwal	Rs	520.00	6	3120.00
12	2	AIP	Organic Chemistry Natural Products Vol. 2	Agarwal	Rs	495.00	6	2970.00
13	25	AIP	Pharmaceutical biotechnology	Kokate	Rs	230.00	20	4600.00
14	51	AIP	Pharmacist Exam previous year Questions	Thorat, P V	Rs.	499.00	10	4990.00
15	20	AIP	Pharmacognosy of powered crude drugs	lyengar	Rs	75.00	20	1500.00
16	14	AIP	Pharmacology I	Bothara	Rs	300.00	6	1800.00
17	10	AIP	Physical Pharmaceutics-II	Ashok Hajare	Rs	200.00	20	4000.00
18	9	AIP	Physical Pharmacy	S P Agarwal	Rs	895.00	12	10740.00
19	49	AIP	PIYUSH A Comprehensive Reference Source For Drug Inspector And Pharmacist	Prakash, Surya	Rs.	1650.00		3300.00
20	3	AIP	Practical Organic chemistry	Mann	Rs	799.00	6	4794.00
21	37	AIP	Practical Pharmaceutical Analytical Chemistry	Alam	Rs	695.00		3475.00
22	16	AIP	Practical Pharmacognosy	Wallis	Rs	295.00	-	5900.0
23	19	AIP	Practical Pharmacognosy	Kokate	Rs	395.00		5925.0
24	38	AIP	PV PHARMACEUTICAL ANALYSIS I	Baghel	Rs	275.00		1375.0
25	44	AIP	Quality Assurance	Bansal	Rs	199.00	-	597.0
26	21	AIP	Study of Crude Drugs	lyengar	Rs	150.00		1500.0
27	58	AIP	The Accidental Prime Minister	Baru	Rs.	399.00	_	399.0
2.8	61	AIP	Thought Leadership	Sharma	Rs.	349.00		1745.0
29	59	AIP	Why I am an Atheist and Other Works	Singh	Rs.	175.00	1	175.0
29	29	All	Trij i diri diri diri			-	226	120535.0

Amity University Haryana Manesar Gurgaon-122413

# STANDARD BOOK AGENCY

11, Daryaganj, New Delhi 110 002

Ph.: (O) 2327 9440, Mob. 93125 03723 e-mail: standardbook@gmail.com (Printed Books are Exempted from GST) Haryama

Education Services Organization

E-23, Defence Colony New Delhi Lot No. - ESO/003, AIP

April 29, 2022

Ship to:- Amity University Haryana, Manesar, Gurugram

S.No.	PO List S. No.	Deptt	Title	Author	Cur	Price	Qty	Price(Rs.)
1	50	AIP	Pharma Competition : A Unique Guide	Yewale	Rs.	480.00	10	4800.00
2	54	AIP	A Textbook of Homoeopathic Pharmacy	Mandal	Rs.	1495.00	5	7475.00
3	35	AIP	Fenner's Hand Book of the United States Pharmacopia	Fenner	Rs	3499.00	2	6998.00
							17	19273.00





# AITY UNIVERSITY

# FORM FOR FINANCIAL APPROVAL

	The state of the s	A A AND VIAL	
		Date: - ANTH	2.2
Submitted by Dx Rage A Share		1	******************
The state of the s	nstitute/School	1.0751	
Designation Dy Library	M No	381023.46.4	
Designation Dy Ubatan Expenditure on Account A: 2.7	211		
		**********	
Details of Event/Item/Purpose	Amount	Documents	Remarks
6.513A 12843 Deted 22747-27		Attached	
Carone chart	2621,00	copyattereled	
P. to Danga (my surprise -	9721.00		
Dana		000	non
A)		Ata	
Signature of Applicant		Signatura - E IIO	инослюр
Signature of Applicant		Signature of HO	I/HOS/HOD
Recomm	ended / Not Recomi	nended	
B		* 000000000	Contract Military
Date:	/	Accounts	Department
App	roved / Not Approv	ed	
		m	
		T W	Jamon
Date:		Vice Ch	ancellor

Amity University Haryana Manesar Gurgaon-122413

# STANDARD BOOK AGENCY

11, Daryaganj, New Delhi- 110 002

Ph. (O) 2327 9440, Mob 93125 03723 E-mail: standardbook@gmail.com

# INVOICE

**Amity University** Maneser, Panchgaon Gurgaon-122413

Invoice No.SBA/12843

July 22, 2022

	or	

S.No. Title	Author	Cur	Price	Qty	Price(Rs.)	Disc (%	Net Price Rs.)
1 Redesign the World: A Global Call to Action	Sam Pitroda	Rs	699.00	5	3495.00	25.0	2621.25

Acc No-32811 - 32815

5 Total 2621.25 2621.00 R/o

for STANDARD BOOK AGENCY

### Amount Chargeable (in words)

Rs. Two Thousand, Six hundred & Twenty One only.

- 1 Goods suppplied in accordance with the order will not be taken back.
- 2 Interest @ 18% p.a. will be charged if bill not paid on presentation due/date.
- 3. All disputes are subject to Delhi Courts Jurisdiction Only
- 4 Bank Details HDFC Bank Ltd., Darya Ganj. A/c No. 03142560002226 IFSC:- HDFC 0000314.





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Mar- D-Name Stamps Dates

Chebal Call to Action Author Book by Sam Pitroda Cry 05 books.

Thanking you,

Dr. Rajesh Sharma

From: Shweta Jain -quanditien.amity.edup-Sent: Monday, July 18, 2022 4:05 PM Tai: Dr.Rajesh Sharma -rahama2/Peen.amity.edu--co: xcauhiffeen.amity.edu-rycauhifteen.amity.e Subject: Book Details

Deur Sir,

As per the directions of Honourable Vice Chancellor Sir, you are requested to procure 5 books for the Library, AUH mentioned below:

Name of Book: Redesign the World - A Global Call to Action Author: Book by Sam Pitroda

Kindly take an early action.

Warm regards

Shweta Jain
Assistant Manager
Amity University Haryana
Extension: 1022
Mob - +91-9560097724
Email: sjainliggn.amity.edu
Web - www.amity.edu/ggn

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# books approval for Rs. 2721.

vcauh@ggn.aAity.€du % → ...

To: Dr.Rajesh Sharr

Cc. Prof. (Dr.) P.B. S

Dear Dr Sharma,

Reference trailing mail.

Approved as below.

With Warm Regards,

PROF. P.B. SHARMA
PhD (Birmingham) FIE, FAeroS, FWAPS
Vice Chancellor
Amity University Gurgaon,
Manesar Pin 122413, India
Website: www.amity.edu/gurgaon
Email: vcauh@ggn.amity.edu,

pbsharma@ggn.amity.edu

Mob: 9810146096

"Amity University- A Research and Innovation driven University"
Past President, Association of Indian Universities (AIU)
Earlier- Founder Vice Chancellor
Delhi Technological University
Former Director, Delhi College of Engineering

Former Vice - Chancellor Rajiv Gandhi Technological University Bhopal - 462036, India

Former Professor IIT Delhi



Thank you!

Noted with thanks.

Noted.

Are the suggestions above helpful? Yes No

M 4M m

Tue 7/19/2022 2:26 PM

Amity University Haryana
Manesar Gurgaon-122413



≪ Reply all



	TAX INVOICE		(ORIG	INAL FOR	RECIPIENT)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	-100	Dated	
E-23, DEFENCE COLONY		DL-22-23/7	186	24-Aug	
NEW DELHI-110024.		Delivery Note		Mode/Teri	ms of Payment
IMPORTER-EXPORTER CODE NO0515060445		Reference No.	& Date.	Other Re	ferences
SWIFT CODE-AXISINBB357					
GSTIN/UIN: 07AACFE9405F1ZN		Buyer's Order	No.	Dated	
State Name : Delhi, Code : 07					
Consignee (Ship to)		Dispatch Doc I	No.	Delivery I	Note Date
AMITY UNIVERSITY-HARYANA		SBA/22-23/	12848		
Amity Education Valley,		Dispatched thr	ough	Destination	on
Gurgaon(Manesar),Haryana-122413		STANDAR	D		
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Deliv	ery	•	
State Name: Haryana, Code: 06					
Buyer (Bill to)		-			
AMITY UNIVERSITY-HARYANA					
Amity Education Valley,					
Gurgaon(Manesar),Haryana-122413					
GSTIN/UIN: 06AÁATR7314Q1Z2					
State Name: Haryana, Code: 06					
Place of Supply: Harvana					
SI Description of Goods	HSN/SAC GST	Quantity Rate	per	Disc. %	Amount

	Place of Supply: Haryana	a							
S		Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
N	No.			Rate					
N	1 BOOKS 333 BOOKS	Description of Goods	4901	Rate 0 %		Rate	per	Disc. %	93,197.00
		Total							₹ 93,197.00

Indian Rupees Ninety Three Thousand One Hundred Ninety Seven Only

E. & O.E

Taxable Value 93,197.00 **93,197.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	TAX INVOICE	(DUPLICATE	FOR TRANSPORTER)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No. <b>DL-22-23/T186</b>	Dated <b>24-Aug-22</b>
E-23, DEFENCE COLONY NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357		Reference No. & Date.	Other References
GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code: 07		Buyer's Order No.	Dated
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
AMITY UNIVERSITY-HARYANA		SBA/22-23/12848	
Amity Education Valley,		Dispatched through	Destination
Gurgaon(Manesar), Haryana-122413		STANDARD	
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Delivery	•
State Name: Haryana, Code: 06			
Buyer (Bill to)			
AMITY UNIVERSITY-HARYANA			
Amity Education Valley,			
Gurgaon(Manesar), Haryana-122413			
GSTIN/UIN: 06AAATR7314Q1Z2			
State Name: Haryana, Code: 06			
Place of Supply: Harvana			

21	ace of Supply: Haryana  Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
3 <b>I</b> 0.		113N/SAC		Quartity	ixate	Per	DISC. /6	Amount
			Rate					
	BOOKS 333 BOOKS	4901	0 %					93,197.0
		Total						₹ 93,197.0

Amount Chargeable (in words) Indian Rupees Ninety Three Thousand One Hundred Ninety Seven Only

Taxable Value 93,197.00 **93,197.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Registrar
Amity University Haryana Manesar Gurgaon-122413 Authorised Signatory

E. & O.E

	TAX INVOICE	(TRIPLI	CATE FOR SUPPLIER)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	Dated
E-23, DEFENCE COLONY		DL-22-23/T186	24-Aug-22
NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445			
SWIFT CODE-AXISINBB357		Reference No. & Date.	Other References
GSTIN/UIN: 07AACFE9405F1ZN			D 1 1
State Name: Delhi, Code: 07		Buyer's Order No.	Dated
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
		SBA/22-23/12848	Delivery Note Date
AMITY UNIVERSITY-HARYANA		Dispatched through	Destination
Amity Education Valley,			Destination
Gurgaon(Manesar),Haryana-122413		STANDARD	
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Delivery	
State Name: Haryana, Code: 06			
Buyer (Bill to)			
AMITY UNIVERSITY-HARYANA			
Amity Education Valley,			
Gurgaon(Manesar), Haryana-122413			
GSTIN/UIN: 06AÁATR7314Q1Z2			
State Name: Haryana, Code: 06			
Place of Supply: Haryana			
· · · · · · · · · · · · · · · · · · ·			

21	ace of Supply: Haryana  Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
3 <b>I</b> 0.		113N/SAC		Quartity	ixate	Per	DISC. /6	Amount
			Rate					
	BOOKS 333 BOOKS	4901	0 %					93,197.0
		Total						₹ 93,197.0

Amount Chargeable (in words) Indian Rupees Ninety Three Thousand One Hundred Ninety Seven Only

Taxable Value 93,197.00 **93,197.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Registrar
Amity University Haryana Manesar Gurgaon-122413 Authorised Signatory

E. & O.E

# EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO
AMITY UNIVERSITY-HARYANA
AMITY EDUCATION VALLEY
GURGAON (MANESAR), HARYANA-122413

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
1		- 28 Years UPSC IAS Prelims	Patel	MD Pub.	3	720.00	10	1944.00
2		- Administrative Tribunals Act, 1985	Bare Act	Universal	2	130.00	15	221.00
3		- Advocates Act, 1961	Bare Act	Eastern Book Company	11	75.00	15	701.25
4		- Air (Prevention & Control of Pollution) Act, 1981	Bare Act	Universal	3	65.00	15	165.75
5		- Arbitration & Conciliation Act, 1996	Bare Act	Universal	2	150.00	15	255.00
6		- Arms Act, 1959	Bare Act	Eastern Book Company	3	265.00	15	675.75
7		- Banking Regulation Act, 1949	Bare Act	Eastern Book Company	3	225.00	15	573.75
8		- Barron's IELTS	Lougheed	New Age Techno press	3	599.00	15	1527.45
9		- Cinematograph Act, 1952	Bare Act	Universal	2	120.00	15	204.00
10		- Citizenship Act, 1955	Bare Act	Universal	2	120.00	15	204.00
11		- Civil Defence Act, 1968	Bare Act	Universal	2	75.00	15	127.50
12		- Civil Procedure	Takwani	Kalyani	4	995.00	10	3582.00
13		- Code of Criminal Procedure 1973	Bare Act	Eastern Book Company	2	330.00	15	561.00
14		- Competition Act, 2002	Bare Act	Eastern Book Company	2	300.00	15	510.00
15		- Complete CLAT Companion	Mehta	Banarsidas	2	975.00	10	1755.00
16		- Consumer Protection Act	Bare Act	Universal	3	160.00	15	408.00
17		- Contempt of Courts Act, 1971	Bare Act	Universal	2	60.00	15	102.00
18		- Copyright Act, 1957	Bare Act	Universal	2	160.00	15	272.00
19		- Corporate Governance	Fernando	Dhanpat Rai	5	699.00	10	3145.50
20		- Court Fees Act, 1870	Bare Act	Universal	2	100.00	15	170.00
21		- Crash course for the SAT	Princeton	RHUS Publisher	2	901.18	10	1622.12
22		- Criminal Law Criminology and Administration of Criminal Justice	K.D Gaur	CLP	2	1195.00	15	2031.50
23		- Customs Act, 1962	Bare Act	Eastern Book Company	2	340.00	15	578.00
24		- Cyber Law	Duggal	Surjeet Pub.	1	2995.00	10	2695.50
25		- Data Protection Law in India	Duggal	Dhanpat Rai	5	350.00	10	1575.00
26		- Delhi Judicial Service Examination	Singhal	Sterling Pub.	3	395.00	15	1007.25
27		- Depositories Act, 1996	Bare Act	Universal	2	95.00		161.50
28		- Disaster Management Act, 2005	Bare Act	Universal	2	150.00	LAV	255.00
29		- Divorce Act, 1869	Bare Act	Universal	2	60.00	15	102.00
30		- Dowry Prohibition Act, 1961	Bare Act	Universal	2	<b>£</b> 0.00	. 15	102.00
31		- Drugs & Cosmetic Act, 1940	Bare Act	World PRESS	2	75006	listrar	1350.00
32		- Drugs & Magic Remedies (Objectionable Advertisement ) Act, 1954	Bare Act	Universal	Amity	40.00	roit15 No	102.00
33		- Energy Conservation Act, 2001	Bare Act	Eastern Book Company			<del>rsitұ₅Ha</del>	
34		- Environment (Protection) Act,1986	Bare Act	World PRESS	Mane		rgaen-1	
35		- Environmental Law	Jaswal	Sultan Chand	3	995.00	10	2686.50
36		- Essential Commodities Act, 1955	Bare Act	Universal	2	60.00	15	102.00
	•	•	•				•	

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %		Amount
37		- Explosives Act, 1884	Bare Act	World PRESS	2	495.00	10		891.00
38		- Factories Act, 1948	Bare Act	Universal	3	80.00	15		204.00
39		- Family Courts Act, 1984	Bare Act	Universal	2	50.00	15		85.00
40		- Food Safety and Standards Act, 2006	Bare Act	Universal	2	100.00	15		170.00
41		- Foreign Contribution (Regulation) Act	Bare Act	Universal	2	100.00	15		170.00
42		- Foreign Exchange Management Act, 1999 Part 1	Bare Act	Eastern Book Company	2	375.00	15		637.50
43		- Foreign Exchange Management Act, 1999 Part 2	Bare Act	Eastern Book Company	2	80.00	15		136.00
44		- Foreign Marriage Act, 1969	Bare Act	Universal	1	55.00	15		46.75
45		- Foreign Trade (Development & Regulation) Act, 1992	Bare Act	Universal	2	65.00	15		110.50
46		- Freedom of Information Act, 2002	Bare Act	Universal	2	50.00	15		85.00
47		- General Clauses Act, 1897	Bare Act	Universal	3	55.00	15		140.25
48		- Geographical Indications of Goods (Registration and Protection)	Bare Act	Universal	2	150.00	15		255.00
49		- Guardians & Wards Act, 1890	Bare Act	Universal	2	40.00	15		68.00
50		- Hindu Adoption & Maintenance Act, 1956	Bare Act	Universal	3	50.00	15		127.50
51		- Hindu Law	Bare Act	Universal	2	100.00	15		170.00
52		- Hindu Marriage Act, 1955	Bare Act	Universal	2	50.00	15		85.00
53		- Hindu Minority & Guardinaship Act, 1956	Bare Act	Universal	2	50.00	15		85.00
54		- Hindu Succession Act, 1956	Bare Act	Universal	2	80.00	15		136.00
55	İ	- History of India Part II	Srinivasmurty	Eastern Book Company	5	275.00	15		1168.75
56		- Immoral Traffic (Prevention) Act, 1956	Bare Act	Universal	2	50.00	15		85.00
57		- Indecent Representation of Women (Prohibition) Act, 1986	Bare Act	Universal	2	40.00	15		68.00
58		- Indian Easements Act, 1882	Bare Act	Universal	2	50.00	15		85.00
59		- Indian Forest Act, 1927	Bare Act	Universal	2	225.00	15		382.50
60		- Indian Partnership Act, 1932	Bare Act	Universal	2	50.00	15		85.00
61		- Indian Penal Code 1860	Bare Act	Eastern Book Company	3	200.00	15		510.00
62		- Indian Stamp Act, 1899	Bare Act	Universal	2	80.00	15		136.00
63		- Indian Succession Act, 1925	Bare Act	Universal	2	140.00	15		238.00
64		- Indian Trusts Act, 1882	Bare Act	Universal	2	70.00	15		119.00
65		- Industrial Disputes Act, 1947	Bare Act	Universal	2	175.00	15		297.50
66		- Information Technology Act, 2000	Bare Act	World PRESS	3	325.00	10		877.50
67		- Inkblot Personality Test	Dubey	S.Chand	1	1795.00	15		1525.75
68		- International Relations and Politics	Johari	Sterling Pub.	4	475.00	15		1615.00
69		- Juvenile Justice (Care & Protection of Children) Act, 2015	Bare Act	World PRESS	3	300.00	10		810.00
70		- Land Acquisition Act, 1894	Bare Act	Universal	2	130.00	15		221.00
71		- Law of Confession in India	Singh	Standard Publishers	2	895.00	10		1611.00
72		- Law of Inermeraries	Duggal	Surjeet Pub.	2	1895.00	10		3411.00
73		- Law Relating to Dying Declaration in India	Singh	Sultan Chand	2	595.00	10		1071.00
74		- Lectures on Criminal Procedure	Kelkar	Banarsidas	5	495.00	10		2227.50
75		- Legal Services Authorities Act, 1987	Bare Act	Universal	2	125.00	15	- 1	212.50
76		- Limitation Act, 1963	Bare Act	Universal	2	50.00	15 4		85.00
77		- Medical Termination of Pregnancy Act, 1971	Bare Act	Universal	2	7/4000	4/11/14	-	68.00
78		- Mental Healthcare Act	Bare Act	Universal	2	160.00	15	<del>- Y</del>	272.00
79		- Minimum Wages Act, 1948	Bare Act	Universal	2			,	170.00
80		- Modernization of India Tradition	Singh	Rawat Publication	2	1105 0	ı <del>istr<u>ş</u>r</del>		2031.50
81		- Monopolies & Restrictive Trade Practices Act, 1969	Bare Act	Universal	Amity	1133.00	rsity Ha	ninne	85.00
82		- Motor Vehicles Act, 1988	Bare Act	Eastern Book Company			n suy mai	<del>yana</del>	425.00
83		- Multiple Choice Questions Based on Case Law for Judicial Service	Chaturvedi	<del>                                     </del>	- Mane:	230,00	rgaon-1.	22413	1007.25
84		- Multiple Choice Questions For Judicial Service Examination	Gupta	Sterling Pub.  ALP Books	3	795.00	15	L T I U	2027.25
04	1	- Interrupte Choice Questions For Judicial Service Examination	Junhra	LUTE DOOKS	l 3	I /35.00	13		2027.23

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %		Amount
85		- Narcotic Drugs & Psychotropic Substances Act, 1985	Bare Act	Eastern Book Company	2	260.00	15		442.00
86		- National Security Act, 1980	Bare Act	Universal	2	50.00	15		85.00
87		- Negotiable Instruments Act, 1881	Bare Act	Universal	2	75.00	15		127.50
88		- NTA UGC NET Law Paper 2	Shukla	Standard Publishers	2	695.00	10		1251.00
89		- Oaths Act, 1969	Bare Act	Universal	2	50.00	15		85.00
90		- Patents Act, 1970	Bare Act	Eastern Book Company	2	250.00	15		425.00
91		- Payment of Wages Act, 1936	Bare Act	Universal	2	75.00	15		127.50
92		- Political Science	Myneni	Sultan Chand	5	540.00	10		2430.00
93		- Powers of Attorney Act, 1882	Bare Act	Universal	2	50.00	15		85.00
94		- Pre-Conception & Pre-Natal Diagnostic Techniques	Bare Act	Universal	2	100.00	15		170.00
95		- Pre-Conception & Pre-Natal Diagnostic Techniques	Bare Act	Universal	2	100.00	15		170.00
96		- Prevention of Corruption Act, 1988	Bare Act	Universal	2	60.00	15		102.00
97		- Prevention of Food Adulteration Act, 1954	Bare Act	World PRESS	2	435.00	10		783.00
98		- Prevention of Money Laundering Act, 2002	Bare Act	Eastern Book Company	3	210.00	15		535.50
99		- Prisoners Act, 1900	Bare Act	Universal	2	85.00	15		144.50
100		- Probation of Offenders Act, 1958	Bare Act	Universal	2	50.00	15		85.00
101		- Prohibition of Child Marriage Act	Bare Act	Universal	2	60.00	15		102.00
102		- Protection of Human Rights Act, 1993	Bare Act	Universal	2	100.00	15		170.00
103		- Protection of Software under Intellectual Property Law	Sharma	Standard Publishers	6	380.00	10		2052.00
104		- Protection of Women from Domestic Violence Act, 2005	Bare Act	Universal	3	90.00	15		229.50
105		- Railway Protection Force Act, 1957	Bare Act	Universal	2	170.00	15		289.00
106		- Railways Act, 1989	Bare Act	Universal	2	175.00	15		297.50
107		- Registration Act, 1908	Bare Act	Universal	2	100.00	15		170.00
108		- Registration of Births & Deaths Act, 1969	Bare Act	Universal	2	35.00	15		59.50
109		- Representation of the People Act, 1950	Bare Act	Eastern Book Company	2	395.00	15		671.50
110		- Reserve Bank of India Act, 1934	Bare Act	Universal	2	200.00	15		340.00
111		- Right of Persons with Disabilities	Bare Act	Eastern Book Company	2	250.00	15		425.00
112		- Sale of Goods Act, 1930	Bare Act	Universal	2	35.00	15		59.50
113		- Scheduled Castes & Scheduled Tribes (Prevention of Atrocities)	Bare Act	Universal	2	150.00	15		255.00
114		- Securities & Exchange Board of India Act, 1992	Bare Act	World PRESS	2	495.00	10		891.00
115		- Securities Contract (Regulation) Act, 1956	Bare Act	Universal	1	90.00	15		76.50
116		- Securitisation & Reconstruction of Financial Assets & Enforcement	Bare Act	Eastern Book Company	3	225.00	15		573.75
117		- Social Change in Modern India	Srinivas	New Age Techno press	3	375.00	15		956.25
118		- Societies Registration Act, 1860	Bare Act	Universal	2	80.00	15		136.00
119		- Sociology	Rao	S.Chand	3	749.00	15		1909.95
120		- Sociology: Themes & Perspectives	M.Harlambos	Banarsidas	2	2495.00	10		4491.00
121		- Special Marriage Act, 1954	Bare Act	Universal	2	40.00	15		68.00
122		- Specific Relief Act, 1963	Bare Act	Universal	2	50.00	15		85.00
123		- Suits Valuation Act, 1887	Bare Act	Universal	2	30.00	15	. `	<b>\</b> 51.00
124		- Textbook On Law, Poverty & Development	Chaturvedi	Dhanpat Rai	5	475.00	10		2137.50
125		- The Indian Evidence Law on Concession	Raman	Standard Publishers	6	7 80.00	410 H	1	2052.00
126		- Trade & Merchandise Marks Act, 1958	Bare Act	Universal	2	65.00	15	Ī	110.50
127		- Transfer of Property Act, 1882	Bare Act	Universal	2				127.50
128		- Transplantation of Human Organs and Tissues Act, 1994	Bare Act	Universal	-2	100.09	<del>listr<u>a</u>r</del>		170.00
129		- UGC-NET Library & Information Sciences	Eduncle	Surjeet Pub.	Amity	1999.00	rsitv Har	Vana	3598.20
130		- Wakf Act, 1995	Bare Act	Universal			15	<del>y an a</del>	229.50
131		- Water (Prevention & Control of Pollution) Act, 1974	Bare Act	Universal	- <del>Mane</del> :	sar Gu	15 rgaon-12	2413	255.00
132		- Wealth-tax Act, 1957	Bare Act	Universal	2	155.00	15		263.50

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
133	-	Wild Life (Protection) Act, 1972	Bare Act	Universal	2	195.00	15	331.50
134		Word Power Made Easy	Lewis	Pearson	3	189.00	15	481.95
135		भारत का संविधान (Constitution of India)	Central Law .	CLP	3	325.00	15	828.75
136	-	सिविल प्रकिया सन्हिता (Code of Civil Procedure)	Central Law .	CLP	3	500.00	15	1275.00
				R/OFF				0.33
		TOTAL			333			93197.00

	TAX INVOICE	(ORIC	SINAL FOR RECIPIENT)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	Dated
E-23, DEFENCE COLONY		DL-22-23/T187	24-Aug-22
NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445			
SWIFT CODE-AXISINBB357		Reference No. & Date	Other References
GSTIN/UIN: 07AACFE9405F1ZN		Buyer's Order No.	Dated
State Name : Delhi, Code : 07			
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
AMITY UNIVERSITY-HARYANA		SBA/22-23/12849	
Amity Education Valley,		Dispatched through	Destination
Gurgaon(Manesar), Haryana-122413		STANDARD	
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Delivery	•
State Name : Haryana, Code : 06			
Buyer (Bill to)		-	
AMITY UNIVERSITY-HARYANA			
Amity Education Valley,			
Gurgaon(Manesar),Haryana-122413			
GSTIN/UIN: 06AAATR7314Q1Z2			
State Name: Haryana, Code: 06			
Place of Supply: Haryana			
Ol Description of Coods	HON/OAC COT	Quantity Bata par	Dicc 9/ Amount

I	pply: Haryana  Description of Goods	HSN/SAC	GST	Quantity	Rate	ner	Disc. %	Amount
'	Description of Goods	11014/3AC	Rate	Quantity	Nate	Per	2130. 70	Amount
						-		
ВООН	<b>KS</b>	4901	0 %					84,695.0
17 BC	DOKS							
		Total						₹ 84,695.0

E. & O.E

Indian Rupees Eighty Four Thousand Six Hundred Ninety Five Only

Taxable Value 84,695.00 **84,695.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	TAX INVOICE	(DUPLICATE	FOR TRANSPORTER)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	Dated
E-23, DEFENCE COLONY		DL-22-23/T187	24-Aug-22
NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445			
SWIFT CODE-AXISINBB357		Reference No. & Date.	Other References
GSTIN/UIN: 07AACFE9405F1ZN		Buyer's Order No.	Dated
State Name: Delhi, Code: 07			
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
AMITY UNIVERSITY-HARYANA		SBA/22-23/12849	
Amity Education Valley,		Dispatched through	Destination
Gurgaon(Manesar), Haryana-122413		STANDARD	
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Delivery	
State Name: Haryana, Code: 06			
Buyer (Bill to)			
AMITY UNIVERSITY-HARYANA			
Amity Education Valley,			
Gurgaon(Manesar), Haryana-122413			
GSTIN/UIN: 06AAATR7314Q1Z2			
State Name: Haryana, Code: 06			
Place of Supply: Haryana			
[ · · · · · · · · · · · · · · · · · · ·			

Dogarintian of Co	odo LICAI/CA/	, Ce-	Ougntity:	Doto	nc-	Dicc 0/	Amount
ace of Supply: Haryana  Description of Go	ods HSN/SAG		Quantity	Rate	per	Disc. %	Amount
		Rate					
BOOKS 17 BOOKS	4901	0 %					84,695.0

E. & O.E

Indian Rupees Eighty Four Thousand Six Hundred Ninety Five Only

Taxable Value 84,695.00 **84,695.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	TAX INVOICE	(TRIPLI	CATE FOR SUPPLIER)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	Dated
E-23. DEFENCE COLONY		DL-22-23/T187	24-Aug-22
NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445			
SWIFT CODE-AXISINBB357		Reference No. & Date.	Other References
GSTIN/UIN: 07AACFE9405F1ZN		Buyer's Order No.	Dated
State Name: Delhi, Code: 07			
Consignee (Ship to)		Dispatch Doc No.	Delivery Note Date
AMITY UNIVERSITY-HARYANA		SBA/22-23/12849	
Amity Education Valley,		Dispatched through	Destination
Gurgaon(Manesar), Haryana-122413		STANDARD	
GSTIN/UIN: 06AAATR7314Q1Z2		Terms of Delivery	
State Name: Haryana, Code: 06			
Buyer (Bill to)		_	
AMITY UNIVERSITY-HARYANA			
Amity Education Valley,			
Gurgaon(Manesar), Haryana-122413			
GSTIN/UIN: 06AAATR7314Q1Z2			
State Name: Haryana, Code: 06			
Place of Supply: Harvana			

	Haryana  Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
			Rate					
BOOKS 17 BOOKS		4901	0 %					84,695.00

E. & O.E

Indian Rupees Eighty Four Thousand Six Hundred Ninety Five Only

Taxable Value 84,695.00 **84,695.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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## EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Re	ef. NoSBA/12849 DA	TED 27/07/2022				
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
1		- Basic Water Treatment For Application World-Wide	Smethurst	Taylor & Francis	1	3995.00	15	3395.75
2		- Bridge Design for Economy and Durability	Pritchard	Birkhauser Publisher	1	7134.00	15	6063.90
3		- Design with Nature	Mcharg	Wiley	1	6995.00	15	5945.75
4		- Ecosystems	Kohlmann	Academic Press Inc,	1	13940.00	15	11849.00
5		- GATE-2023 Architecture & Planning: Vol 1	Jain	MGH	3	1199.00	15	3057.45
6		- GATE-2023 Architecture & Planning: Vol 2	Jinisha	MGH	3	1499.00	15	3822.45
7		- Pollution and Its Containment	ICE	Taylor & Francis	1	4833.90	15	4108.82
8		- Slope Stability Engineering	Chandler	Norton Publication	1	10127.00	15	8607.95
9		- The Image of the City	Lynch	MIT Press	2	2378.00	15	4042.60
10		- Urban Development	Hamdani	Palgrave Publisher	1	11885.90	15	10103.02
11		- Urban Environment Management	Atiqual Haq	Academic Press Inc,	1	13940.00	15	11849.00
12		- Urbanisation & Urban Planning	Koch	Academic Press Inc,	1	13940.00	15	11849.00
•				R/OFF				0.32
		TOTAL			17			84695.00

		TAX INVOICE				(ORIG	INAL FO	OR RECIPIENT)
EDUCATION	N SERVICES ORGANISATION (DELHI)			Invoic			Dated	
	EFENCE COLONY				22-23/T1	96	6-Se	
	ELHI-110024.			Delive	ery Note		Mode/ I	erms of Payment
IMPORTER	-EXPORTER CODE NO0515060445			Refer	ence No. &	Date	Other F	References
SWIFT (	CODE-AXISINBB357			reier	01100 1 <b>1</b> 0. Q	Date.	Outlot 1	tororonoco
GSTIN/L	JIN: 07AACFE9405F1ZN			Buyer	's Order No	).	Dated	
State Na	ame : Delhi, Code : 07							
Consignee	(Ship to)			Dispa	tch Doc No	٠.	Deliver	y Note Date
AMITY U	JNIVERSITY-HARYANA			1286				
Amity Ed	ducation Valley,				tched throu		Destina	ation
	(Manesar),Haryana-122413				NDARD			
GSTIN/L	JIN: 06AAATR7314Q1Z2			Terms	s of Deliver	/		
	me : Haryana, Code : 06							
Buyer (Bill	to)							
AMITY U	JNIVERSITY-HARYANA							
Amity Ed	ducation Valley,							
	(Manesar),Haryana-122413							
	JIN: 06AAATR7314Q1Z2							
	me : Haryana, Code : 06							
	pply : Haryana							
SI	Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.			Rate					
34 80	DOKS							
			1	1		1		

₹ 30,184.00 E. & O.E

Indian Rupees Thirty Thousand One Hundred Eighty Four Only

Taxable Value 30,184.00 **30,184.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA : AACFE9405F Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

TAX II	NVOICE			(DUPLICA	TE FOR 1	TRANSPORTER)
EDUCATION SERVICES ORGANISATION (DELHI)			Invoic	e No. 2 <b>2-23/T196</b>	Dated	p-22
E-23, DEFENCE COLONY NEW DELHI-110024.				ery Note		Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357			Refer	ence No. & Da	te. Other	References
GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code: 07				's Order No.	Dated	i
Consignee (Ship to)  AMITY UNIVERSITY-HARYANA			Dispa 1286	tch Doc No. <b>31</b>	Delive	ery Note Date
Amity Education Valley, Gurgaon(Manesar),Haryana-122413				tched through	Destir	nation
GSTIN/UIN: 06AAATR7314Q1Z2 State Name: Haryana, Code: 06			Terms	of Delivery		
AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(Manesar),Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2 State Name: Haryana, Code: 06 Place of Supply: Haryana						
SI Description of Goods	HSN/SAC	GST Rate	Quantity	Rate p	er Disc. %	Amount

lace of Supply:Harya	Description of Goods	HSN/SA	C GST	Quantity	Rate	ner	Disc. %	Amount
	Description of Goods	non/SA	Rate	Quantity	Rate	per	DISC. %	Amount
						-		
BOOKS 54 BOOKS		4901	0 %					30,184.00
		Total						₹ 30,184.0

E. & O.E

Indian Rupees Thirty Thousand One Hundred Eighty Four Only Taxable Value 30,184.00 **30,184.00** 4901

Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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	TAX INVOICE		1 -	,	/ \// L/		OR SUPPLIER)
EDUCATION SERVICES ORGANISATION (DELHI)			Invoice	∍ No. : <b>2-23/T1</b>	06	Dated 6-Sei	- 22
E-23, DEFENCE COLONY				ry Note	90		<b>9-∠∠</b> erms of Paymen
NEW DELHI-110024.			20	y 14010		Wiode, I	onno or r aymon
MPORTER-EXPORTER CODE NO0515060445			Refere	nce No. &	Date.	Other F	References
SWIFT CODE-AXISINBB357							
GSTIN/UIN: 07AACFE9405F1ZN			Buyer's	s Order No	).	Dated	
State Name : Delhi, Code : 07							
Consignee (Ship to)			1286	ch Doc No	٠-	Deliver	y Note Date
AMITY UNIVERSITY-HARYANA				ched throu	ıah	Destina	ation
Amity Education Valley,			1 -	NDARD	_	Destine	ation
Gurgaon(Manesar),Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2				of Delivery			
State Name:Haryana, Code:06				-	,		
Buyer (Bill to)		<del></del>					
AMITY UNIVERSITY-HARYANA							
Amity Education Valley,							
Gurgaon(Manesar),Haryana-122413							
GSTIN/UIN: 06AAATR7314Q1Z2							
State Name: Haryana, Code: 06							
Place of Supply: Haryana							
Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
10.		Rate	-				
BOOKS	4901	0 %					30,184.00
54 BOOKS							00, 10 1100
					1		

₹ 30,184.00 E. & O.E

Indian Rupees Thirty Thousand One Hundred Eighty Four Only

Taxable Value 30,184.00 **30,184.00** 4901 Total

Tax Amount (in words) : NIL

Remarks:

BEING SALE OF BOOKS TO AU-HARYANA : AACFE9405F Company's PAN

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

many

## EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. No.	-SBA/12861 DAT	ΓED 31/08/2022				
S. No [	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amoun
1		- An Introduction to Political Theory	Gauba	Banarsidas	3	500.00	10	1350.00
2		- Ancient Monuments & Archaeological Sites & Remains Act, 1958	Bare Act	Universal	2	140.00	15	238.00
3		- Child and Adolescent Labour (Prohibition & Regulation) Act, 1986	Bare Act	Universal	2	90.00	15	153.00
4		- Competition law in India	Ramappa	Oxford & IBH	2	845.00	15	1436.50
5		- Criminal Law Criminology and Administration of Criminal Justice	K.D Gaur	CLP	1	1195.00	15	1015.75
6		- Development and Human Rights	Oestreich	Sultan Chand	5	995.00	10	4477.50
7		- Foreign Exchange Management Act	Bare Act	Universal	1	80.00	15	68.00
8		- Handbook of International Human Rights Law	Shelton	Claredon Publisher	1	7995.00	15	6795.75
9		- Hire-Purchase Act, 1972	Bare Act	Universal	2	60.00	15	102.00
10		- History of India Part I	Srinivasmurty	EBC	5	345.00	15	1466.25
11		- Indian Evidence Act, 1872	Bare Act	Universal	2	90.00	15	153.00
12		- Indian Medical Council Act, 1956	Bare Act	Surjeet Pub.	2	490.00	10	882.00
13		- Insurance Act, 1938	Bare Act	Surjeet Pub.	2	395.00	10	711.00
14		- Juvenile Justice Act	Bare Act	Surjeet Pub.	2	310.00	10	558.00
15		- Law of Corporate Governance	Ghosh	Rajat Publications	3	1020.00	10	2754.00
16		- Law of Inermeraries	Duggal	Surjeet Pub.	2	1895.00	10	3411.00
17		- Navy Act, 1957	Bare Act	Universal	2	95.00	15	161.50
18		- NCERT Summary (Class VI – XII) One linear	Rannjan	Chandra Pub.	3	375.00	10	1012.50
19		- Police Acts	Bare Act	Universal	2	100.00	15	170.00
20		- Quicker General Knowledge	Sundram	Banarsidas	3	450.00	10	1215.00
21		- Railway Claims Tribunal Act, 1987	Bare Act	Universal	2	95.00	15	161.50
22		- The Power of Positivity	Banerjee	Pearl books	5	445.00	15	1891.25
				R/OFF				0.50
		TOTAL			54			30184.00

		TAX INVOICE			(0	RIG	INAL FO	OR RECIPIENT)
	DUCATION SERVICES ORGANISATION (DELHI)			Invoice <b>DL-2</b>	e No. 2 <b>2-23/T19</b>	7	Dated 6-Se	p-22
N	-23, DEFENCE COLONY EW DELHI-110024.			Delive	ry Note			erms of Payment
1	PORTER-EXPORTER CODE NO0515060445 WIFT CODE-AXISINBB357			Refere	ence No. & D	ate.	Other I	References
_	STIN/UIN: 07AACFE9405F1ZN tate Name: Delhi, Code:07			Buyer	s Order No.		Dated	
C	onsignee (Ship to)			Dispat	tch Doc No.		Deliver	y Note Date
A	MITY UNIVERSITY-HARYANA			1286	62			
A	mity Education Valley,			Dispat	tched throug	h	Destina	ation
	urgaon(Manesar),Haryana-122413			STA	NDARD			
	STIN/UIN: 06AAATR7314Q1Z2			Terms	of Delivery			
_	tate Name : Haryana, Code : 06							
	uyer (Bill to)							
A	MITY UNIVERSITY-HARYANA							
A	mity Education Valley,							
	urgaon(Manesar),Haryana-122413							
	SŤIN/ÙIN: 06AÁATR7314Q1Z2							
S	tate Name:Haryana, Code:06							
	ace of Supply: Haryana							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					

SI	Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	BOOKS 9 BOOKS	4901	0 %					40,200.00
	maunt Chargashla (in warda)	Total						₹ 40,200.00

E. & O.E

**Indian Rupees Forty Thousand Two Hundred Only** 

Taxable Value 40,200.00 **40,200.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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TA	X INVOICE			(DUPLIC	ATE	FOR T	RANSPORTER)
EDUCATION SERVICES ORGANISATION (DELHI)				ice No.		Dated	
E-23, DEFENCE COLONY			DL	-22-23/T19	7	6-Se	p-22
NEW DELHI-110024.			Deli	very Note		Mode/1	erms of Payment
IMPORTER-EXPORTER CODE NO0515060445			Refe	erence No. & D	ate.	Other	References
SWIFT CODE-AXISINBB357							
GSTIN/UIN: 07AACFE9405F1ZN			Buy	er's Order No.		Dated	
State Name: Delhi, Code: 07							
Consignee (Ship to)				atch Doc No.		Delive	ry Note Date
AMITY UNIVERSITY-HARYANA				362			
Amity Education Valley,				atched throug	h	Destin	ation
Gurgaon(Manesar), Haryana-122413			ST	ANDARD			
GSTIN/UIN: 06AÁATR7314Q1Z2			Tern	ns of Delivery			
State Name: Haryana, Code: 06							
Buyer (Bill to)							
AMITY UNIVERSITY-HARYANA							
Amity Education Valley,							
Gurgaon(Manesar),Haryana-122413							
GSTIN/UIN: 06AAATR7314Q1Z2							
State Name: Haryana, Code: 06							
Place of Supply: Haryana							
SI Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.		Rate					

SI	Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	BOOKS 9 BOOKS	4901	0 %					40,200.00
۸		Total						₹ 40,200.00

E. & O.E

**Indian Rupees Forty Thousand Two Hundred Only** 

Taxable Value 40,200.00 **40,200.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

	TAX INVOICE				(7	TRIPLI	CATE F	OR SUPPLIER)
EDUCATION SERVICES ORGANISATION (DELHI)				Invoic			Dated	- 00
E-23, DEFENCE COLONY `					22-23/T1 ry Note	97	6-Sep	<b>0-22</b> erms of Paymen
NEW DELHI-110024.				Delive	ry Note		wode/ i	erms or Paymen
IMPORTER-EXPORTER CODE NO0515060445				Refere	ence No. &	Date.	Other F	References
SWIFT CODE-AXISINBB357								
GSTIN/UIN: 07AACFE9405F1ZN				Buyer	s Order No	٥.	Dated	
State Name : Delhi, Code : 07								
Consignee (Ship to)					tch Doc No	<b>)</b> .	Deliver	y Note Date
AMITY UNIVERSITY-HARYANA				1286	tched throu	ıah	Destina	ation
Amity Education Valley,					NDARD	_	Destine	ation
Gurgaon(Manesar),Haryana-122413					of Deliver			
GSTIN/UIN: 06AAATR7314Q1Z2					0. 200.	,		
State Name : Haryana, Code : 06 Buyer (Bill to)								
AMITY UNIVERSITY-HARYANA								
Amity Education Valley,								
Gurgaon(Manesar),Haryana-122413								
GSTIN/UIN: 06AAATR7314Q1Z2								
State Name: Haryana, Code: 06								
Place of Supply: Haryana								
SI Description of Goods	HSN/SAC	GST	Qı	uantity	Rate	per	Disc. %	Amount
No.		Rate						
1 BOOKS	4901	0 %						40,200.00
9 BOOKS								•
		1			l	1		

	ace of Supply: Haryana							
SI	Description of Goods	HSN/SAC		Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	BOOKS 9 BOOKS	4901	0 %					40,200.00
	Total							₹ 40,200.00

E. & O.E

**Indian Rupees Forty Thousand Two Hundred Only** 

Taxable Value 40,200.00 **40,200.00** 4901 Total

Tax Amount (in words) : NIL

BEING SALE OF BOOKS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

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## EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. No.	-SBA/12862 D	ATED 31/08/2022				
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
1		- Advances In Remote Sensing & Plate Tectonics	Latifi	Academic Press Inc,	1	14904.00	15	12668.40
2		- Architecture & Planning - Previous Years' Solved Papers (2009-22)	GKP	MGH	2	475.00	15	807.50
3		- Architecture and Planning	GKP	MGH	2	475.00	15	807.50
4		- Cities and Natural Process	Hough	Focal Press	2	4481.00	15	7617.70
5		- Clay Barriers for Embankment Dams	ICE	Palgrave Publisher	1	7452.00	15	6334.20
6		- Urban Geography	Ortiz	Academic Press Inc,	1	14076.00	15	11964.60
				R/OFF				0.10
		TOTAL			9			40200.00

Authorised Signatory

		TAX IN	IVOIC	E	(OF	RIGIN	AL FOR	R RECIPIENT)			
E	DUCATION SERVICES ORGANISATION	N (DELHI)	Invoi	ce No.		Dat	ed				
	-23, DEFENCE COLONY	·		22-23/T36	1		Dec-2				
	EW DELHI-110024.	515060445		ery Note		Mod	ae/ I erm	ns of Payment			
	IPORTER-EXPORTER CODE NO05 WIFT CODE-AXISINBB357	10000445		rence No. &	R Date	Oth	er Refe	rences			
G	STIN/UIN: 07AACFE9405F1ZN		1.016	. 51150 140. (	, Date.		J. 1.GIG	. 511003			
	tate Name : Delhi, Code : 07		Buye	er's Order N	lo.	Dat	ed				
	onsignee (Ship to)										
	MITY UNIVERSITY-HARYANA mity Education Valley,		Dispa	atch Doc N	О.	Del	ivery No	ote Date			
	urgaon(Manesar),Haryana-122413		132								
G	SŤIN/UÌN : 06AAATR7314Q1Z	2		atched thro	ugh	Des	tination	ı			
	tate Name : Haryana, Code : 06		STA								
	uyer (Bill to)		ıerm	ns of Delive	гу						
1	MITY UNIVERSITY-HARYANA mity Education Valley,										
	urgaon(Manesar),Haryana-122413										
G	STIN/UÌN : 06AAATR7314Q1Z										
S	tate Name :Haryana, Code:06		$\perp$								
S		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount			
No			Rate			1					
1	воокѕ	49011010	0 %					7,23,138.00			
	44 BOOKS										
	Total					+		₹ 7,23,138.00			
Δr	nount Chargeable (in words)							E. & O.E			
1	idian Rupees Seven Lakh Twenty	ر Three تا	noue?	nd One L	lundrad	This	ty Fial				
"	dian Rupees Seven Lakii i wenty		iousa	ind One F	iaiiarea		.y ⊏igi				
HSN/SAC Taxable Value											
49	9011010							7,23 138.00	144.		
							To	otal 7,23,138.00	4000		
Та	x Amount (in words) : NIL								1		
Re	emarks:							Reg	istra <b>r</b> rsity Haryan <b>a</b> `		
1	EING SALE OF GOODS TO AU-HARY	ANA						Amity Unive	rsity Harvana		
C	ompany's PAN : <b>AACFE9405F</b>							Managar Co	conty i lai yaila		
	eclaration			for EDUC	CATION SE	RVICES	ORGA	ISATION (DELHI)	rgaon-122413		
	e declare that this invoice shows the ac the goods described and that all particulars are tru										
101	goodo dooonbod and mat an particulars are tru	- una ooneol.	1						İ		

This is a Computer Generated Invoice

# EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

	Ref. No. SBD/22-23/132 DATED 16/12/2022											
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount				
				Delmar Thomsom								
1		Abnormal Child Psychology	Mash, E.J	Learning	1	23828.00	15	20253.80				
2		Abnormal Psychology	Butcher	Pearson	1	910.00	15	773.50				
		Behavioral Psychology: Understanding Human										
3		Behavior	Tom Eccleston	CRC Press	1	13186.00	15	11208.10				
4		Child Psychology	Harry Winkler	Claredon Publisher	1	13016.00	15	11063.60				
		Cognitive Behaviour Therapy for Psychiatric										
5		Problems	Hawton	Oxford & IBH	1	8340.00	15	7089.00				
				Academic Press Inc,								
6		Comprehensive Clinical Psychology- Vol 1	Bellack A.S	New York	1	38291.00	15	32547.35				
				Academic Press Inc,								
7		Comprehensive Clinical Psychology- Vol 2	Bellack A.S	New York	1	38291.00	15	32547.35				
				Academic Press Inc,								
8		Comprehensive Clinical Psychology- Vol 3	Bellack A.S	New York	1	38291.00	15	32547.35				
				Academic Press Inc,								
9		Comprehensive Clinical Psychology- Vol 4	Bellack A.S	New York	1	38291.00	15	32547.35				
				Academic Press Inc,		11111	11 10					
10		Comprehensive Clinical Psychology- Vol 5	Bellack A.S	New York	1	38291.00	15	32547.35				
				Academic Press Inc,		Dogint	,					
11		Comprehensive Clinical Psychology- Vol 6	Bellack A.S	New York	A 1	38291.60		32547.35				
				Academic Press Inc,	Amity	Universi	y Haryana					
12		Comprehensive Clinical Psychology- Vol 7	Bellack A.S	New York	Manes	ar38201100a	on-1252413	32547.35				

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
				Academic Press Inc,				
13		Comprehensive Clinical Psychology- Vol 8	Bellack A.S	New York	1	38291.00	15	32547.35
				Academic Press Inc,				
14		Comprehensive Clinical Psychology- Vol 9	Bellack A.S	New York	1	38291.00	15	32547.35
				Academic Press Inc,				
15		Comprehensive Clinical Psychology- Vol 10	Bellack A.S	New York	1	38291.00	15	32547.35
				Academic Press Inc,				
16		Comprehensive Clinical Psychology- Vol 11	Bellack A.S	New York	1	38291.00	15	32547.35
				Garland Publishing				
17		Comprehensive Textbook of Psychiatry Vol 1	Kaplan	Company	1	18297.00	15	15552.45
				Garland Publishing				
18		Comprehensive Textbook of Psychiatry Vol 2	Kaplan	Company	1	18297.00	15	15552.45
				Allyn and Bacon				
19		Counseling and Psychotherapy	Capuzzi, Korey	Publication	1	14973.00	10	13475.70
20		Elementary Statistics	Bluman	MGH	1	9361.00	15	7956.85
			Hersen M &	Academic Press Inc,				
21		Encyclopedia of Psychotherapy, Vol 1	Sledge W	New York	1	53613.00	15	45571.05
			Hersen M &	Academic Press Inc,				
22		Encyclopedia of Psychotherapy, Vol 2	Sledge W	New York	1	53613.00	15	45571.05
				Garland Publishing				
23		Family Theories	Klein	Company	1	9361.00	15	7956.85
24		Fish's Clinical Psychopathology	Hamilton	Cambridge	1	3899.00	15	3314.15
25		Handbook of Clinical Behavior Therapy	Turner, S.M.	VCH Publication	1	25530.00	15	21700.50
25		Tranabook of Climear Benavior Trierapy	Turrier, S.ivi.	Verri abileation		23330.00	13	21700.50
26		Handbook of Individual Therapy	Dryden	MGH	1	6719.00	15	5711.15
				W.H. Freeman &		0.1200		
27		Handbook of Psychotherapy and Behavior Change	Bergin	Company	1	11910.00	15	10123.50
		, 17		·				1
28		Handbook of Psychotherapy Case Formulation	Eells	Taylor & Francis	1	1 A 3592.00	1115	2976.70
						10012		
29		Indian Social Problems Vol.1	Madan	Allied Publisher	1	R395.00	15	335.75
					Amity			
30		Indian Social Problems Vol.2	Madan	Allied Publisher	Amity	725.00	ty Ha <u>r</u> yana	361.25
		International Handbook of Behavior Modification		Kluwer Academic	Manes	ar Gurga	ion-122413	
31		and Therapy	Bellack, A.S.	Publisher	1	12974.00		11027.90

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
32		Introduction to Counseling and Guidance	Gibson	Pearson	1	650.00	15	552.50
22		Introduction to Hoolth Dough close.	Time Dame o	Academic Press Inc,	1	12010 00	15	11572.60
33		Introduction to Health Psychology	Tim Byrne	New York	1	13616.00	15	11573.60
34		Making Sense of Illness	Radley	Pearson	1	5787.00	15	4918.95
35		New Oxford Textbook of Psychiatry	Geddes	Oxford & IBH	1	24995.00	15	21245.75
36		Personality & Social Psychology	Krahe	Palgrave Publisher	1	7234.00	15	6148.90
37		Psychotherapy: An Eclectic-Integrative Approach	Garfield	VCH Publication	1	13191.00	15	11212.35
				Butterworth				
38		Sims' Symptoms in the Mind	Sims	Heinemann (BH)	1	3950.00	15	3357.50
39		Social Psychology	Keller	Adwell Book Company	1	13191.00	15	11212.35
40		Social Psychology	Kumari	Paragon Books	1	710.00	15	603.50
41		Textbook of Postgraduate Psychiatry Vol. 1	Vyas, J.N	Jaypee Brothers	1	4495.00	15	3820.75
42		Textbook of Postgraduate Psychiatry Vol. 2	Vyas, J.N	Jaypee Brothers	1	4495.00	15	3820.75
43		The Rorschach – A Comprehensive System	Exner	Kensourse Publication	1	15658.00	15	13309.30
		Theory and Practice of Counseling and		Butterworth				
44		Psychotherapy	Corey	Heinemann (BH)	1	18548.00	15	15765.80
		R/OFF						-0.15
		TOTAL			44			723138.00

EDUCATION SERVICES ORGANISATION ORG	TAX IN ON (DELHI)	Invoi	ce No.		Date	- d	
E-23, DEFENCE COLONY NEW DELHI-110024. IMPORTER-EXPORTER CODE NO0 SWIFT CODE-AXISINBB357	ON (DELIN)					<del>z</del> u	
NEW DELHI-110024. IMPORTER-EXPORTER CODE NO0 SWIFT CODE-AXISINBB357		DI -2	22-23/T36	2		Dec-22	2
SWIFT CODE-AXISINBB357	515060445	Deliv	ery Note				s of Payment
			rence No. 8	& Date.	Oth	er Refe	rences
State Name : Delhi, Code : 07 Consignee (Ship to)		Buye	r's Order N	lo.	Date	ed	
AMITY UNIVERSITY-HARYANA Amity Education Valley,		Dispa	atch Doc N	0.	Deli	very No	te Date
Gurgaon(Manesar), Haryana-122413 GSTIN/UIN : 06AAATR7314Q12	<b>Z</b> 2		atched thro	ugh	Des	tination	
State Name : Haryana, Code : 06 Buyer (Bill to)	)		ns of Delive	r\/			
AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(Manesar),Haryana-122413 GSTIN/UIN : 06AAATR7314Q12 State Name : Haryana, Code : 06	<b>7</b> 2			.,			
SI Description of Goods No.	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1 BOOKS 18 BOOKS	49011010	0 %					1,06,014.00

₹ 1,06,014.00 E. & O.E

Indian Rupees One Lakh Six Thousand Fourteen Only

Total

HSN/SAC Taxable Value
1,06,014.00
Total 1,06,014.00 49011010

Tax Amount (in words): NIL

Remarks:
BEING SALE OF GOODS TO AU-HARYANA

Company's PAN : AACFE9405F

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Registrar Amity University Haryana

for EDUCATION SERVICES ORGANISATION DELTIN GAON-122413

Authorised Signatory

# EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. No. S	BD/22-23/1	33 DATED 16/12/2022				
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
1		Audiology: Practice Management	Dunn, H.H	Taschen Publishers	1	7999.00	15	6799.15
		radiology. Hacite management	Dann, min	Tuberieri ubiisireis		7333.00		0,33,13
2		Auditory Perception	Warren	Cambridge	1	5956.00	15	5062.60
				Allyn and Bacon				
3		Born to Talk	Lloyd	Publication	1	7829.00	10	7046.10
4		Childhood Motor Speech Disability	Love	Pearson	1	3149.00	15	2676.65
5		Clinical Audio-Vestibulometry	Biswas	Banarsidas	1	2495.00	10	2245.50
		Clinical Management Of Articulatory And						
6		Phonologic Disorders	Weiss	WMC.Brown Publisher	1	4676.00	15	3974.60
		Dysphagia: Clinical Management in Adults and		Butterworth				
7		Children	Groher	Heinemann (BH)	1	9530.00	15	8100.50
8		Essentials Of Audiology	Gelfand	CRC Press	1	2995.00	15	2545.75
				Academic Press Inc,				
9		Fundamentals of Hearing	Yost	New York	1	5102.00	15	1 4336.70
10		Handbook Of Outcomes Measurement In Audiology	Johnson	Delmar Thomsom Learning	1	W8421.60		7157.85
11		Hearing Loss and Dizziness	Yasuya	Palgrave Publisher	1	Regist		4702.20
		Hearing: Introduction to Psychological and			Amity		ty Haryana	
12		Physiological Acoustics	Gelfand	CRC Press	Manes	ar 6985.00	ion-1252413	4322.25

S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
13		Human Communication Disorders	Shames	CRC Press	1	6255.00	15	5316.75
				Allyn and Bacon				
14		Introduction To Audiologic Rehabilitation	Nerbonne	Publication	1	8340.00	10	7506.00
15		Occupational Audiometry	Maltby	Focal Press	1	5102.00	15	4336.70
16		Occupational Hearing Loss	Sataloff	CRC Press	1	19313.00	15	16416.05
17		The Science and Practice of Stuttering Treatment	Jaksic	VCH Publication	1	6999.00	15	5949.15
18		The Swallowing Manual	Rubin	Sinauer Associates	1	8846.00	15	7519.10
		R/OFF						0.40
		TOTAL			18			106014.00

		TAX IN	IVOIC	F	(OR	IGIN	AL FOF	R RECIPIENT)		
Εſ	DUCATION SERVICES ORGANISATION			ce No.	<u> </u>	Date				
E-	-23, DEFENCE COLONY	. (===:11)		22-23/T36	5		Dec-22			
	EW DELHI-110024.	15060445		ery Note		Mod	de/Term	s of Payment		
S	IPORTER-EXPORTER CODE NO05 WIFT CODE-AXISINBB357	13000445		rence No. 8	& Date.	Oth	er Refe	rences		
	STIN/UIN: 07AACFE9405F1ZN ate Name: Delhi, Code: 07									
	onsignee (Ship to)		Buye	er's Order N	lo.	Date	ed			
	MITY UNIVERSITY-HARYANA		Dispa	atch Doc N	0.	Deli	very No	te Date		
Ar G	mity Education Valley, urgaon(Manesar),Haryana-122413		134							
G	STIN/UIN: 06AAATR7314Q1Z			atched thro	ugh	Des	tination			
	tate Name : Haryana, Code : 06 layer (Bill to)		STA Term	. <b>R</b> ns of Delive	rv					
1	MITY UNIVERSITY-HARYANA				. ,					
Ar	mity Education Valley,									
	urgaon(Manesar),Haryana-122413 STIN/UIN : 06AAATR7314Q1Z	2								
	ate Name : Haryana, Code : 06									
SI		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount		
No.			Rate							
1	BOOKS 6 BOOKS	49011010	0 %					38,149.00		
	Total							₹ 38,149.00		
An	nount Chargeable (in words)							E. & O.E		
	dian Rupees Thirty Eight Thousa	nd One H	lundre	ed Forty N	line Only	У				
		HSN/SAC						Taxable		
49	9011010							Value 38,149.00		
							То	tal 38,149.00	4MM	
	x Amount (in words): <b>NIL</b>									
1 -	marks: EING SALE OF GOODS TO AU-HARY/	ΔΝΔ						Reg	istra <b>r</b>	
	ompany's PAN : <b>AACFE9405F</b>	u V/\							istra <b>r</b> rsity Haryana	
	claration			for EDUC	ATION SER	VICES	ORGAN	ISATION ROLLING	gaon-122413	ξ

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Authorised Signatory

## EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. No.	SBD/22-23/1	34 DATED 22/12/2022				
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
		Research Design and Evaluation in Speech-		Butterworth				
1		Language Pathology and Audiology	Silverman	Heinemann (BH)	1	5630.00	15	4785.50
2		The Perception of Speech	Moore	Oxford & IBH	1	9975.00	15	8478.75
3		Autism and Pervasive Developmental Disorders	Volkmar	Palgrave Publisher	1	11230.00	15	9545.50
4		Autism and Asperger Syndrome	Frith	Cambridge	1	6839.00	15	5813.15
5		Hearing in Children	Northern	Academic Press Inc, New York	1	8036.00	15	6830.60
		Clinical Audio Vestibulometry For Otologists And						
6		Neurologists 5ed	Anirban, B	Banarsidas	1	2995.00	10	2695.50
		R/OFF						0.00
		TOTAL			6			38149.00

	TAX INVOICE	(ORIO	GINAL FOR RECIPIENT)
EDUCATION SERVICES ORGANISATION (DELHI)		Invoice No.	Dated
E-23. DEFENCE COLONY		DL-22-23/T517	31-Mar-23
NEW DELHI-110024.		Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445			
SWIFT CODE-AXISINBB357		Reference No. & Date	Other References
GSTIN/UIN: 07AACFE9405F1ZN			
State Name: Delhi, Code: 07		Buyer's Order No.	Dated
Consignee (Ship to)			
AMITY UNIVERSITY-HARYANA		Dispatch Doc No.	Delivery Note Date
Amity Education Valley, Gurgaon(		136	Benvery Note Bate
Manesar),Haryana-122413		Dispatched through	Destination
GSTIN/UIN: 06AAATR7314Q1Z2			Destination
State Name : Haryana, Code : 06		STAR	
Buyer (Bill to)		Terms of Delivery	
AMITY UNIVERSITY-HARYANA			
Amity Education Valley, Gurgaon(			
Manesar),Haryana-122413			
GSTIN/UIN : 06AAATR7314Q1Z2			
State Name : Haryana, Code : 06			
Place of Supply: Haryana	T	CCT Overstite Dete	
CI Description of Coods			Di 0/   A 4

Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
	49011010				+		70.454.0
DOKS 4 BOOKS	49011010	0 %					72,154.0
	Total						₹ 72,154.

Amount Chargeable (in words)

**₹ 72,154.00** E. & O.E

Indian Rupees Seventy Two Thousand One Hundred Fifty Four Only

HSN/SAC

Taxable

Value 72,154.00 **Total 72,154.00** 

Tax Amount (in words) : NIL

49011010

Remarks: BEING GOODS SALE TO AU-HARYANA

Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Registrar
Amity United Sity Haryana Manesar Gurgaon-122413 Authorised Signatory

## EDUCATION SERVICES ORGANISATION E-23,DEFENCE COLONY NEW DELHI

TO AMITY UNIVERSITY-HARYANA AMITY EDUCATION VALLEY GURGAON (MANESAR), HARYANA-122413

		Ref. No	. SBD/23-24/13	6 DATED 09/01/2023				
S. No	DEPTT	TITLE	AUTHOR	PUB	QTY	Price	Discount %	Amount
1		Abnormal Psychology	Alloy	Irwin Publication	1	15063.00	15	12803.55
				Butterworth				
2		An Introduction to the Psychotherapies	Bloch	Heinemann (BH)	1	7405.00	15	6294.25
				Academic Press Inc,				
3		Comprehensive Clinical Psychology	Hersen	New York	1	38741.00	15	32929.85
				Kluwer Academic				
4		The Technique of Psychotherapy	Wolberg	Publisher	1	23678.00	15	20126.30
		R/OFF						0.05
		TOTAL			4			72154.00



# AMITY UNIVERSITY

## -GURUGRAM

### // SANCTION ORDER //

1. Name of the Party who supply : Council of Architecture.

the stores (specify if others)

Store demanded by (specify if :

Admin Branch (as per needs)

others

2.

3. Approval accorded by (specify: CVI Sir.

if others)

4. Description of bills:

S/No.	Bill No.	Dated	Description of bills	Amount
Ĺ	2022-23/0042	25 .05.22	Providing of Architecture Books for AUH Library.	10,600.00
			Total Amount Rs	10,600.00

 Advance drawl if any (Less Amt from : Nil. bill)

6. Actual amount to be paid to: Rs. 10,600/firm/individual

7. Cheque drawn in favour of

Council of Architecture.

8. Signature of Manager Admin.:

Remarks by Director (Admin)

Son Ldr SK Singh Director Admin AUH Maneser

10. Remarks of CF&AO:

Carren (4

11. Approval/Sanctioned by

Vice Chancellor University Haryana

Manesar Gurgaon-122413



## BILL FOR SUPPLY OF BOOKS

HR13

Bill Date: May 25, 2022

Bill No. : Arch.Books\_01/2022-23/0042

The Director

Amity School Of Architecture & Planning

Amity University, Haryana Amity Education

Valley, Village-Gwalior, Panchgaon Near

Manesar, Gurgaon HARYANA, pin code -

122413

1684

1685

Mob.9899075605

SI. No.	Book's Title	Rate Per copy	QTY	Amount (Rs.)	Discount @	Amount Payable
/ 1.	Mahesh Architecture	3,900/-	1	3,900/-	40%	2,340/
√2.	Amazing Timber Resorts	3,900/-	1	3,900/-	40%	2,340/
/3	LC's Villa Shodhan	3,000/-	1	3,000/-	40%	1,800/-

1686 1770/-40% 1 2,950/cpka: Five Decades of India's 2,950/-4. 1687 Built Environment

50% 1,250/-2,500/-2,500/-Directory of Architects

11 1690

Add: Packing & Forwarding Charges 1,100/-

**Gross Total** 

9,500/-

10,600/-Net Amount Payable

(Rupees ten thousand six hundred only)

**RAJ KUMAR** OBEROL

Digitally signed by RAJ KUMAR OBEROI DAY CO-RAJ KUMAR OBEROL CHIN, ST-Delin o=Council of Architecture, ou=Ministry of Education Govt of India, CID - 6787283 Date: 2022.05.20 17:25.59 +05'30'

Director Admin

Raj K. Oberoi

Registrar

Note: 1. Payment to be made by way of Demand Draft, drawn in favour of Council of

Architecture", payable at New Delhi. 2. Kindly quote College Code and Bill/ Invoice No. while sending payment and other communication.

3. You can also make the online payment by using this payment link https://eazypay.icicibank.com/eazypayLink?P1=KOQkQYiNFb81ZH Manesar Gurgaon-122413

India Habitat Centre, Core - 6A, 1" Floor, Lodhi Road, New Delhi - 110003 India Recursed en7/6/2021 -491-11-49412100 (30 Lines), Fax: +91-11-24647746, Web: www.coa.gov.in

#### Dear Sir/Madam,

Category

: Library

Item

: Purchase of books

Amount

: 10600

Title

: Approval for the Council of Architecture Application

Request Date

: Feb 10 2023 4:25PM

Priority

: Critical

Attached is the Note Sheet for the approval for the Amity Institute of Architecture & Planning books, have been received from the Council of Architecture – New Delhi.

Description

The Payment of Rs 10,600/- to be made by Demand Draft, drawn in favour of Council for Architecture, Payable at New Delhi. The recommended note sheet and related documents are attached for kind reference. The case has been concurred by

Dr P S Sali Request accord kind approval.

**Expense Interval** 

: Occasionally

Requested by

: SQN LDR S Singh(Manesar)

· Ref. Number

: 21986

Date of approval

: Mar 31 2023 12:37AM

Approval No.

: 371521986

Thanks and Regards

Amity University

Registrar

Amity University Haryana Manesar Gurgaon-122413

Registrar
Amity University Review (DELHI)
Manesar Gurgaon-122413

Authorised Signatory

E	ΕD	DUCATION SERVICES ORGANISATION (DELHI)				nvoice			Dated	
		-23, DEFENCE COLONY `´					<b>2-23/T1</b> y Note	20		ul-22 Ferms of Payment
		EW DELHI-110024.			-	Clivei	y Note		Wiode/	Cillis of Fayincin
		PORTER-EXPORTER CODE NO0515060445			F	Refere	nce No. &	Date.	Other	References
		WIFT CODE-AXISINBB357 STIN/UIN: 07AACFE9405F1ZN			_					
		tate Name: Delhi, Code:07			-	Buyer's	Order No	٠.	Dated	
		onsignee (Ship to)			Г	Dispato	ch Doc No		Delive	ry Note Date
		MITY UNIVERSITY-HARYANA				2204				
1	Αı	mity Education Valley,					ched throu	ıgh	Destin	ation
		urgaon(Manesar),Haryana-122413					KART of Delivery	,		
		STIN/UIN: 06AAATR7314Q1Z2			'	CIIIIS	or Delivery	,		
		ate Name:Haryana, Code:06								
		MITY UNIVERSITY-HARYANA								
		mity Education Valley,								
		urgaon(Manesar),Haryana-122413								
		STIN/UIN: 06AAATR7314Q1Z2								
		ate Name : Haryana, Code : 06								
		ace of Supply: Haryana	LICALCAC	CCT	0	4:4	Data	T	Diag 0/	A
	SI	Description of Goods	HSN/SAC	GST Rate	Quar	itity	Rate	per	Disc. %	Amount
I	No.									
.	1	JOURNALS	4901	0 %						2,97,050.00
		58 JOURNALS								
H	_	Total						1		# 2 07 050 00
H	Δm	ount Chargeable (in words)								<b>₹ 2,97,050.00</b> E. & O.E
		, ,	d Fifty O	nly						E. & U.E
Ľ	ın	dian Rupees Two Lakh Ninety Seven Thousan	и гіпу О	illy						
		HSN/SAC								Taxable Value
4	49	01								2,97,050.00
L							1111	1 4	To	otal 2,97,050.00
1	Гах	Amount (in words) : NIL					W	41	/ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \ \	•

This is a Computer Generated Invoice

BEING SALE OF JOURNALS TO AU-HARYANA

: AACFE9405F Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Company's PAN

Authorised Signatory

Invoice No.

E	EDUCATION SERVICES ORGANISATION (DELHI)				Invoice			Dated	
	E-23, DEFENCE COLONY					2-23/T1	20_	20-Jı	
	NEW DELHI-110024.				Delive	ry Note		Mode/T	erms of Payment
	MPORTER-EXPORTER CODE NO0515060445			-	Pefere	ence No. &	Date	Other I	References
S	SWIFT CODE-AXISINBB357				rtelele	ince No. &	Date.	Otheri	(elefelices
	GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code : 07				Buyer'	s Order No	-	Dated	
C	Consignee (Ship to)				-	ch Doc No	-	Deliver	y Note Date
	AMITY UNIVERSITY-HARYANA				2204			- ·	
	Amity Education Valley,					ched throu	gh	Destina	ation
	Gurgaon(Manesar),Haryana-122413			<u> </u>		OKART of Delivery			
	GSTIN/UIN: 06AÁATR7314Q1Z2				rems	or Delivery			
	State Name:Haryana, Code:06								
	Buyer (Bill to)								
	AMITY UNIVERSITY-HARYANA								
	Amity Education Valley,								
	Gurgaon(Manesar),Haryana-122413								
	GSTIN/UIN: 06AAATR7314Q1Z2								
	State Name: Haryana, Code: 06								
S	Place of Supply:Haryana SI Description of Goods	HSN/SAC	GST C	2115	antity	Rate	ner	Disc. %	Amount
No		1014/020	Rate	zuc	arreity	Rate	per	D13C. 70	Amount
IVC		-					+		
1	1 JOURNALS	4901	0 %						2,97,050.00
	58 JOURNALS								
							<u> </u>		
L	Total								₹ 2,97,050.00
	Amount Chargeable (in words)		_						E. & O.E
	ndian Rupees Two Lakh Ninety Seven Thousand	Fifty O	nly						
	HSN/SAC								Taxable
-	4901								Value 2,97,050.00
4	roo i					Cardina Lander		Tr.	2,97,050.00 otal 2,97,050.00
-	Fax Amount (in words) : NIII					1/1/1	41	1 6 1	,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
	Fax Amount (in words) : NIL					VVV	PP	· Y	
	Remarks: BEING SALE OF JOURNALS TO AU-HARYANA					Regi	n4	. '	
	Company's PAN : AACFE9405F				۸ ۰۰	Regi	strai		,
	Declaration				Amit	Yor Enliver	Sitv	Harva	GAMISATION (DELHI)
V	We declare that this invoice shows the actual price of the goods				Mana	esar Gur	COL	10200	149
	described and that all particulars are true and correct.				want	Joan Gul	yaur	1-1224	113

Authorised Signatory

_	DUCATION SEDVICES ODCANISATION (DEL UI)				Invoice	∍ No.		Dated	
	DUCATION SERVICES ORGANISATION (DELHI)				DL-2	2-23/T1	20	20-J	ul-22
	E-23, DEFENCE COLONY				Delive	ry Note		Mode/T	erms of Payment
	NEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445								
					Refere	ence No. &	Date.	Other I	References
	SWIFT CODE-AXISINBB357								
	GSTIN/UIN: 07AACFE9405F1ZN				Buyer'	s Order No		Dated	
	State Name: Delhi, Code: 07 Consignee (Ship to)				<u> </u>			D !!	
					2204	ch Doc No.		Deliver	y Note Date
	AMITY UNIVERSITY-HARYANA					ched throu	ah.	Destin	ation
	Amity Education Valley,					OKART	911	Destin	ation
	Gurgaon(Manesar),Haryana-122413					of Delivery	,		
	GSTIN/UIN: 06AAATR7314Q1Z2					o. 20o.,			
	State Name : Haryana, Code : 06								
	suyer (Bill to)								
	AMITY UNIVERSITY-HARYANA								
	Amity Education Valley,								
	Gurgaon(Manesar),Haryana-122413								
	GSTIN/UIN: 06AAATR7314Q1Z2								
	State Name : Haryana, Code : 06								
	lace of Supply: Haryana					_			
S		HSN/SAC	GST	Qua	antity	Rate	per	Disc. %	Amount
No	1.		Rate						
1	JOURNALS	4901	0 %						2,97,050.00
'	58 JOURNALS								2,91,030.00
	00 00 07 11 17 120								
							L		
	Total								₹ 2,97,050.00
Aı	mount Chargeable (in words)								E. & O.E
h	ndian Rupees Two Lakh Ninety Seven Thousand	Fifty O	nly						
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L									Value
4	901						*********		2,97,050.00
$\vdash$						AAAA	1 1	A la se	tal 2,97,050.00
Ta	ax Amount (in words) : NIL					TVV	4/1	/\ \\	
	emarks:							1	
В	EING SALE OF JOURNALS TO AU-HARYANA					Regi	strai	r	
C	company's PAN : <b>AACFE9405F</b>				Ami	v Heise	ail.	1.1	, ,
	eclaration				~\III	FOR EDUCATION	Ŵ SER	VICES OF	GANISATION (DELHI)
	Ve declare that this invoice shows the actual price of the goods				Mane	esar Gur	gaor	1-1224	113
a	escribed and that all particulars are true and correct.						5-01	· · · · · · · · · · · · · · · · · · ·	

This is a Computer Generated Invoice

S.No.	Description of Goods	Publisher & Place	ISSN/Print	Frequency	Total Value (INR)
	Journals for 2021 - Amity University,Haryana			For Jan Dec.2021	,
1	Indian Journal of Health and Wellbeing	Indian Association of Health, Research &	2229-5356	Monthly	8000.00
2	Indian Journal of Positive Psychology	Indian Association of Health, Research &	2229-4937	Quarterly	4000.00
3	Journal of Psychosocial Research	Prints Publications Pvt. Ltd., New Delhi	0973-5410	Half-yearly	2500.00
4	Psychological Studies	Springer (India) Private Limited, New Delhi	0033-2968	Quarterly	4500.00
5	International Journal of Social Science Review	Indian Association of Health, Research &	2347-3797	Quarterly	4000.00
6	International Journal of Indian Psychology	RED'SHINE Publications, Bhavin P. Patel, Lunawada	2349-3429	Quarterly	3000.00
7	Indian Journal of Psychiatry (Indian Psychiatric Society)	Wolters Kluwer - Medknow Publications, Mumbai	0019-5545	Quarterly	12870.00
8	Journal of Psychological Rehabilitation and Mental Health	Springer (India) Private Limited, New Delhi	2198-9834	Half-yearly	2600.00
9	SIS Journal of Projective Psychology and Mental Health	IndianJournals.com, New Delhi (Somatic Inkblot Society, Mathura)	0971-6610	Half-yearly	2000.00
10	International Journal of Mind, Brain & Cognition	Bahri Publications, New Delhi	0976-3112	Half-yearly	2700.00
11	International Journal of Psychology and Counseling	Research India Publications, Delhi	2278-5833	Half-yearly	3500.00
12	Indian Journal of Nutrition and Dietetics	Avinashilingam University for Women, Coimbatore	0022-3174	Quarterly	2500.00
13	Indian Journal of Public Health	Wolters Kluwer - Medknow Publications, Mumbai	0019-557X	Quarterly	6660.00
14	Journal of Laboratory Physicians (Thieme)	Wolters Kluwer - Medknow Publications, Mumbai	0974-2727	Half-yearly	5885.00
15	Journal of Medical Nutrition and Nutraceuticals	Wolters Kluwer - Medknow Publications, Mumbai	2278-1870	Half-yearly	3400.00
16	Perspectives in Clinical Research	Wolters Kluwer - Medknow Publications, Mumbai	2229-3485	Quarterly	3870.00
17	Indian Journal of Otology	Wolters Kluwer - Medknow Publications, Mumbai	0971-7749	Quarterly	5930.00
18	Indian Journal of Ophthalmology	Wolters Kluwer - Medknow Publications, Mumbai	0301-4738	Bi-monthly	11300.00
19	Journal of Clinical Ophthalmology and Research	Wolters Kluwer - Medknow Publications, Mumbai	2320-3897	3.Issues/year	2030.00
20	International Journal of Keratoconus and Ectatic Corneal Diseases	Jaypee Brothers Medical Publishers Pvt. Ltd., New Delhi	2277-3800 Amity	Regietsárear University Harya	10500.00

Manesar Gurgaon-122413

		T	ı	1	
21	International Journal of Nutrition and Dietetics	Pushpa Publishing House, Allahabad	2347-5277	Half-yearly	6000.00
22	International Journal of Health and Allied Sciences	Wolters Kluwer - Medknow Publications, Mumbai	2278-4292	Quarterly	3870.00
23	Indian Journal of Surgical Nursing	Red Flower Publication Pvt. Ltd., Delhi	2277-467X	3 Issues/ year	6000.00
24	I-manager's Journal on Nursing	I -manager Publications, Nagercoil	2231-4504	Quarterly	2500.00
25	Journal of Nursing Science and Practice	Consortium E-Learning Network Pvt. Ltd., Delhi	2249-4758	3 Issues/ year	4200.00
26	Journal of Nursing Research Society of India	Bharati Vidyapeeth, Pune	0975-6841	Half-yearly	2000.00
27	Journal of Psychiatric Nursing	Red Flower Publication Pvt. Ltd., Delhi	2277-9035	Quarterly	6000.00
28	Pediatric Education and Research	Red Flower Publication Pvt. Ltd., Delhi	2321-1644	Quarterly	8000.00
29	Nightingale Nursing Times	Nightingale Nursing Times, Noida	0975-2188	Monthly	3040.00
30	Asian Journal of Nursing Education and Research	A & V Publications, Raipur	2231-1149	Quarterly	2000.00
31	International Journal of Nursing Care	Institute of Medico-Legal Publications, New Delhi	2320-8643	Half-yearly	5000.00
32	International Journal of Nursing Education	International Jr. of Nursing Education, Noida	0974-9349	Half-yearly	10500.00
33	International Journal of Practical Nursing	Red Flower Publication Pvt. Ltd., Delhi	2347-7083	3 Issues/ Year	6000.00
34	International Journal of Nursing Sciences and Practice	Research India Publications, Delhi	2249-314X	3 Issues/ Year	4000.00
35	International Journal of Advances in Nursing Management	A & V Publications, Raipur	2347-8632	Quarterly	2000.00
36	International Journal of Nursing Education and Research	A & V Publications, Raipur	2347-8640	Quarterly	2000.00
37	Indian Journal of Pharmacology	Wolters Kluwer - Medknow Publications, Mumbai	0253-7613	Bi-monthly	7780.00
38	Indian Journal of Forensic Medicine and Toxicology	Institute of Medico-Legal Publications, New Delhi	0973-9122	Half-yearly	10600.00
39	Journal of Hospital Pharmacy	Health Education Bureau, Jaipur	2348-7704	Quarterly	3050.00
40	Current Science	Indian Academy of Sciences, Bangalore	0011-3891	Fortnightly	7000.00
41	Current Central Legislation	Eastern Book Company, Lucknow	0253-6579	Monthly	2500.00
42	The Weekly Law Reports	Eastern Book Company, Lucknow	0019-3518	Wweekly ~/	21200.00
43	Journal of Criminal Justice and Law Review	Serials Publications, New Delhi	0973455534	Registrar Unitlelfsitgarliarya	3000.00

۱	International Journal of Jurispendence	Serials Publications, New	0072 6764		2000.00	
44	and Philosophy of Law	Delhi	0973-676X	Half-yearly	3000.00	
45	Corporate Law Adviser	Corporate Law Adviser,	0970-8987	Fortnightly	9650.00	
45	Corporate Law Adviser	New Delhi	0370-0307	Tortingility	3030.00	
46	The Practical Lawyer	Eastern Book Company,	2277-9116	Monthly	1800.00	
	The Fractical Edwyer	Lucknow	2277 3110	wionenty	1000.00	
47	Labour Law Reporter	Labour Law Reporter, New		Monthly	4840.00	
		Delhi		,		
48	Supreme Court Cases (Weekly)	Eastern Book Company,	0039-5951	Weekly	16000.00	
	· , , , , , , , , , , , , , , , , , , ,	Lucknow		,		
49	Supreme Court Cases (Criminal)	Eastern Book Company,	0253-6544	Monthly	4275.00	
		Lucknow			4440.00	
50	Supreme Court Cases (Civil)	Eastern Book Company, Lucknow	2250-1304	Monthly		
	Supreme Court Cases (Labour &	Eastern Book Company,				
51	Services)	Lucknow	0253-6552	Monthly	2700.00	
	Asian Journal of International Law	Serials Publications, New				
52		Delhi	0973-5097	Half-yearly	3000.00	
	International Journal of Crime, Criminal	Serials Publications, New				
53	Justice and Law	Delhi	0973-5232	Half-yearly	3000.00	
Γ4	ITPI Journal: Journal of the Institute of	Institute of Town Planners,	0527.0670	O combonic	1000.00	
54	Town Planners, India (ITPI)	India, New Delhi	0537-9679	Quarterly	1880.00	
55	Journal of Construction Engineering,	Consortium E-Learning	2347-7253	3 Issues/ Year	4200.00	
	Technology and Management	Network Pvt. Ltd., Delhi	2347-7233	3 issues/ real	4200.00	
	NICMAR Journal of Construction	National Institute of				
56	Management	Construction Management	0970-3675	Quarterly	2080.00	
		and Research, Pune				
57	Journal of Infrastructure Development	Sage Publications, New	0974-9306	Half-yearly	5120.00	
58	Urban India	National Institute of Urban	0970-9045	Half-yearly	1080.00	
		Affairs, New Delhi		, ,		
				Total	297050.00	

	TAX INVOICE	(ORIGINAL FOR RECIPIEN		
EDUCATION SERVICES ORGANISATION (DELHI)	Invoice No.	Dated		
E-23, DEFENCE COLONY	DL-22-23/T133	20-Jul-22		
NEW DELHI-110024.	Delivery Note	Mode/Terms of Payment		
IMPORTER-EXPORTER CODE NO0515060445				
SWIFT CODE-AXISINBB357	Reference No. & Date.	Other References		
GSTIN/UIN: 07AACFE9405F1ZN		6592		
State Name: Delhi, Code: 07	Buyer's Order No.	Dated		
Consignee (Ship to)				
AMITY UNIVERSITY-HARYANA	Dispatch Doc No.	Delivery Note Date		
Amity Education Valley,	AIS/2022/062-A			
Gurgaon(Manesar), Haryana-122413	Dispatched through	Destination		
GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Harvana Code : 06	AIR INFOTECH			

#### **AMITY UNIVERSITY-HARYANA**

Amity Education Valley,

Buyer (Bill to)

Gurgaon(Manesar), Haryana-122413 GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Harvana. Code: 06

Terms	of	Delivery

HSN/SAC		Quantity	Rate	per	Disc. %	Amount
	Rate					
4902	0 %	1.00 NOS.	10,680.00	NOS.	15 %	9,078.0
4902	0 %	1.00 NOS.	7,500.00	NOS.	15 %	6,375.00
4902	0 %	1.00 NOS.	8,760.00	NOS.	15 %	7,446.00
4902	0 %	1.00 NOS.	4,920.00	NOS.	15 %	4,182.00
4902	0 %	1.00 NOS.	1,800.00	NOS.	15 %	1,530.00
4902	0 %	1.00 NOS.	3,420.00	NOS.	15 %	2,907.00
4902	0 %	1.00 NOS.	5,760.00	NOS.	15 %	4,896.00
						-
otal		7.00 NOS.			a	₹ 36,414.00
	4902 4902 4902 4902 4902	Rate  4902	Rate	Rate  4902	Rate     1,00 NOS.   10,680.00 NOS.   4902   0 %   1.00 NOS.   7,500.00 NOS.   4902   0 %   1.00 NOS.   4,920.00 NOS.   4902   0 %   1.00 NOS.   1,800.00 NOS.   4902   0 %   1.00 NOS.   3,420.00 NOS.   4902   0 %   1.00 NOS.   5,760.00 NOS.   1,00 NOS.   5,760.00 NOS.   1,00 NOS.	Rate

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirty Six Thousand Four Hundred Fourteen Only

HSN/SAC Taxable Value 4902 36,414.00 Total 36,414.00

Tax Amount (in words): NIL

Remarks:

BEING SALE OF JOURNALS TO AU-HARYANA

Company's PAN : AACFE9405F

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for EDÚCAITIONUSEIRVICERYORPANISATION (DELHI) Manesar Gurgaon-122413

Authorised Signatory

#### **TAX INVOICE**

Invoice No. Dated **EDUCATION SERVICES ORGANISATION (DELHI)** DL-22-23/T134 20-Jul-22 E-23, DEFENCE COLONY NEW DELHI-110024. Delivery Note Mode/Terms of Payment IMPORTER-EXPORTER CODE NO.-0515060445 SWIFT CODE-AXISINBB357 Reference No. & Date. Other References GSTIN/UIN: 07AACFE9405F1ZN 6592 State Name: Delhi, Code: 07 Buyer's Order No. Dated Consignee (Ship to) **AMITY UNIVERSITY-HARYANA** Dispatch Doc No. **Delivery Note Date** Amity Education Valley, AIS/2022/062-B Gurgaon(Manesar), Haryana-122413 Destination Dispatched through GSTIN/UIN : 06AAATR7314Q1Z2 **AIR INFOTECH** State Name : Haryana, Code : 06

Buyer (Bill to)

#### **AMITY UNIVERSITY-HARYANA**

Amity Education Valley,

Gurgaon(Manesar), Haryana-122413 GSTIN/UIN : 06AAATR7314Q1Z2 State Name : Haryana, Code : 06

Terms	of	Delivery

	ate Name . Haryana, Code . 06							
SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No.			Rate					
1	ALL INDIA REPORTER JOURNAL 2020 & 2021	4902	0 %	2.00 NOS.	10,260.00	NOS.	15 %	17,442.00
2	CRIMINAL LAW JOURNAL 2020 & 2021	4902		2.00 NOS.	7,200.00		15 %	12,240.00
3	LABOUR AND INDUSTRIAL CASES 2020 & 2021	4902	0 %	2.00 NOS.	8,400.00	NOS.	15 %	14,280.00
4	AIR CIVIL CASES 2020 & 2021	4902		2.00 NOS.	4,920.00		15 %	8,364.00
5	AIR LAW LINES 2020 & 2021	4902	0 %	2.00 NOS.	1,800.00	NOS.	15 %	3,060.00
6	AIR CHEQUE DISHONOUR REPORTS 2020 & 2021	4902		2.00 NOS.	3,240.00	NOS.	15 %	5,508.00
7	AIR ACCIDENTAL CLAIMS AND	4902	0 %	2.00 NOS.	5,400.00		15 %	9,180.00
	<b>COMOENSATION 2020 &amp; 2021</b>				,			2,12212
_	Total			14.00 NOS.				₹ 70,074.00
Λ	ount Chargeable (in words)			1 1100 11001				F & O F

Amount Chargeable (in words)

E. & O.E

**Indian Rupees Seventy Thousand Seventy Four Only** 

HSN/SAC Taxable Value 4902 70,074.00 Total 70,074.00

Tax Amount (in words): NIL

Remarks:

BEING SALE OF JOURNALS TO AU-HARYANA

Company's PAN : AACFE9405F

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for EDUCATION SERVICES ORGANISATION (DELHI) Manesar Gurgaon-122413

**Authorised Signatory** 

Authorised Signatory

Dated

Invoice No.

EDUCATION SERVICES ORGANISATION (DELHI)			Invoice			Dated	
E-23, DEFENCE COLONY				2-23/T1	73	5-Aug	
NEW DELHI-110024.			Deliver	y Note		Mode/Te	erms of Payment
IMPORTER-EXPORTER CODE NO0515060445			Refere	nce No. &	Date.	Other R	eferences
SWIFT CODE-AXISINBB357							
GSTIN/UIN: 07AACFE9405F1ZN			Buyer's	Order No	٠.	Dated	
State Name: Delhi, Code: 07			D:	- b - D N -		Delline	. NI-4- D-4-
Consignee (Ship to)			PO-6	ch Doc No 657		Delivery	Note Date
AMITY UNIVERSITY-HARYANA Amity Education Valley,				ched throu	ıgh	Destina	tion
Gurgaon(Manesar),Haryana-122413			CNA		J		
GSTIN/UIN: 06AAATR7314Q1Z2			Terms	of Delivery	/	+	
State Name : Haryana, Code : 06							
Buyer (Bill to)							
AMITY UNIVERSITY-HARYANA							
Amity Education Valley,							
Gurgaon(Manesar),Haryana-122413							
GSTIN/UIN: 06AAATR7314Q1Z2							
State Name: Haryana, Code: 06							
Place of Supply: Haryana SI Description of Goods	HSN/SAC	GST Qu	uantity	Rate	per	Disc. %	Amount
No.	, 5,70	Rate		6	55,		,iodiit
					+		
· OSSINIALS	4901	0 %					8,220.00
4 JOURNALS							
Total							₹ 8,220.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Eight Thousand Two Hundred Two	enty On	ly					
HSN/SAC							Taxable
4901							Value \ 8,220.00
						To	
Tax Amount (in words) : NIL				W	41	1 4	
Remarks:				# * * (	- P -	Y	
BEING SALE OF JOURNALS TO AU-HARYANA				Reg	istrai	-	
Company's PAN : AACFE9405F			Amit	y Unive	oil.	ldos:-	, , ,
Declaration			<del>/*\         </del>	v. UHIVO	AN END	MARYSKIN	
We declare that this invoice shows the actual price of the goods			B 6	sar Gur	ON OLIV	VIGES JONG	MISATION (DELHI)

Registrar
Amity University Vices (ORGANISATION (DELHI)
Manesar Gurgaon-122413

Authorised Signatory

Invoice No.

EDUCATION SERVICES ORGANISATION (DELHI)				Invoice	No.		Dated	
E-23, DEFENCE COLONY					2-23/T1	73	5-Aug	
NEW DELHI-110024.				Deliver	y Note		Mode/Te	rms of Payment
IMPORTER-EXPORTER CODE NO0515060445								
SWIFT CODE-AXISINBB357				Referei	nce No. &	Date.	Other Re	eferences
GSTIN/UIN: 07AACFE9405F1ZN				D. v. comba	order No		Dated	
State Name : Delhi, Code : 07				Buyers	order No	<b>)</b> .	Dated	
Consignee (Ship to)				Dispato	ch Doc No		Delivery	Note Date
AMITY UNIVERSITY-HARYANA				PO-6			Bonvery	Note Bate
Amity Education Valley,					ched throu	ıgh	Destinat	ion
Gurgaon(Manesar),Haryana-122413				CNA		_		
GSTIN/UIN: 06AAATR7314Q1Z2					of Deliver	У	-	
State Name: Haryana, Code: 06								
Buyer (Bill to)								
AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(Manesar),Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2 State Name: Haryana, Code: 06								
Place of Supply: Haryana SI Description of Goods		HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
,		. IOIN/OAC	Rate	Quartity	Nate	Per	ان اندار ا	Amount
No.						-		
1 JOURNALS		4901	0 %			Ì		8,220.00
4 JOURNALS								
	Total							₹ 8,220.00
Amount Chargeable (in words)								E. & O.E
Indian Rupees Eight Thousand Two Hund	red Tw	enty On	ly					
	HSN/SAC							Taxable
								Value
4901							Tot	\ 8,220.00 al \ 8,220.00
					AAAA	11	1 lot	aı 0,∠∠U.UU
Tax Amount (in words) : NIL					AAA	61	/ h / / `	

BEING SALE OF JOURNALS TO AU-HARYANA

described and that all particulars are true and correct.

: AACFE9405F Declaration
We declare that this invoice shows the actual price of the goods

Company's PAN

**EDUCATION SERVICES ORGANISATION (DELHI)** 

Authorised Signatory

Dated

Invoice No.

	-23, DEFENCE COLONY EW DELHI-110024.				ry Note	73	Mode/T	erms of Payment
IIV	IPORTER-EXPORTER CODE NO0515060445 WIFT CODE-AXISINBB357			Refere	ence No. &	Date.	Other F	References
G	STIN/UIN: 07AACFE9405F1ZN			Buyer'	s Order No	).	Dated	
	tate Name : Delhi, Code : 07 pnsignee (Ship to)			Dispat	tch Doc No		Deliver	y Note Date
	MITY UNIVERSITY-HARYANA			PO-6	6657 tched throu	ıah	Destina	ation
G	mity Education Valley, urgaon(Manesar),Haryana-122413			CNA			Bootine	
	STIN/UIN: 06AAATR7314Q1Z2			Terms	of Delivery	/		
	tate Name:Haryana, Code:06 uyer (Bill to)							
	MITY UNIVERSITY-HARYANA mity Education Valley,							
G	urgaon(Manesar),Haryana-122413							
	STIN/UIN: 06AAATR7314Q1Z2 tate Name : Haryana, Code : 06							
PI	ace of Supply: Haryana	1.101.110.1.0					D: 0/	
SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	JOURNALS	4901	0 %					8,220.00
	4 JOURNALS							•
	Total							₹ 8,220.00
	nount Chargeable (in words)							E. & O.E
Ir	ndian Rupees Eight Thousand Two Hundred Tw	venty On	ıly					
	HSN/SAC							Taxable Value
49	901						Ťo	\ 8,220.00 tal 8,220.00
Та	x Amount (in words): NIL				M	41	7 5	
Re	marks: EING SALE OF JOURNALS TO AU-HARYANA				Dan		-	
	ompany's PAN : AACFE9405F			Ami	Reg	istra	r 	*
	claration  e declare that this invoice shows the actual price of the goods			Man	For EDUCATI	ON SER	VICES YORK	MISATION (DELHI)
	escribed and that all particulars are true and correct.			ivian	esar Gur	gaor	า-1224	13

This is a Computer Generated Invoice

S.No.	Description of Goods	Publisher & Place	ISSN/Print	Frequency	Qty.	Total Value (INR)
	Journals for 2021 - Amity University, Haryana			For Jan Dec.2021		
1	Behavioural Scientist	Bhargava Periodicals, Agra	0972-5911	Half-yearly	1	840.00
2	Psycho-Lingua (Psycho- Linguistics Association of India)	Bhargava Periodicals, Agra	0377-3132	Half-yearly	1	840.00
3	Journal of Indian Health Psychology	Global Vision Publishing House, New Delhi	0973-5755	Half-yearly	1	3540.00
4	International Journal of Advances in Civil Engineering and Architecture  Research India Publications, Delhi		2319-4383	Half-yearly	1	3000.00
				Total	4	8220.00

Authorised Signatory

Registrar
Amity University Riverson (DELHI)
Manesar Gurgaon-122413

Dated

Invoice No.

F	DUCATION SERVICES ORGANISATION (DELHI)				oice No.		Dated	
	-23, DEFENCE COLONY			DL	22-23/T3	377	11-Ja	
	EW DELHI-110024.			Del	ivery Note		Mode/Te	erms of Payment
	IPORTER-EXPORTER CODE NO0515060445							
	WIFT CODE-AXISINBB357			Ref	ference No. &	Date.	Other R	teferences
- 1								
	STIN/UIN: 07AACFE9405F1ZN tate Name: Delhi, Code:07			Buy	er's Order No	ο.	Dated	
	onsignee (Ship to)			Die	patch Doc No		Deliver	/ Note Date
	MITY UNIVERSITY-HARYANA				164	,.	Delivery	Note Date
	mity Education Valley, Gurgaon(				patched throu	ıgh	Destina	tion
	lanesar),Haryana-122413			IN	FOKART			
	STIN/UIN: 06AAATR7314Q1Z2			Ter	ms of Deliver	У	-	
	tate Name : Haryana, Code : 06							
	uyer (Bill to)							
	MITY UNIVERSITY-HARYANA							
	mity Education Valley, Gurgaon(							
	lanesar),Haryana-122413							
	STIN/UIN: 06AAATR7314Q1Z2							
	tate Name : Haryana, Code : 06							
	ace of Supply: Haryana							
SI	Description of Goods	HSN/SAC	GST	Quantit	y Rate	per	Disc. %	Amount
No.	,	,, = 1.0	Rate		1	'		
1	JOURNALS	4901	0 %					97,920.00
	Total					_		<b>=</b> 0 <b>=</b> 000 00
Α,								₹ 97,920.00
	nount Chargeable (in words)			- · ·				E. & O.E
In	ndian Rupees Ninety Seven Thousand Nine Hu	nared Tv	venty (	July				
	HSN/SAC		<u></u>				<u></u>	Taxable
49	901							Value 97,920.00
							To	

This is a Computer Generated Invoice

Remarks:

Tax Amount (in words) : NIL

Company's PAN

BEING SALE OF GOODS TO AU-HARYANA

described and that all particulars are true and correct.

: AACFE9405F Declaration
We declare that this invoice shows the actual price of the goods

	DUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY JEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445 GWIFT CODE-AXISINBB357 GSTIN/UIN: 07AACFE9405F1ZN Gtate Name: Delhi, Code: 07 consignee (Ship to) AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon( Manesar), Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2 Gtate Name: Haryana, Code: 06 uyer (Bill to) AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon( Manesar), Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2 GTATE OF THE METHOD OF THE M			Refere Buyer's Dispat 2216 Dispat INFO	ry Note  nce No. &  s Order No	Date.	Other F	erms of Payment References y Note Date
PI SI	lace of Supply: Haryana  Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Disc. %	Amount
No. <b>1</b>		4901	Rate 0 %					97,920.00

Amount Chargeable (in words) Indian Rupees Ninety Seven Thousand Nine Hundred Twenty Only

Taxable Value 97,920.00 **97,920.00** 4901 Total

Total

Tax Amount (in words) : NIL

BEING SALE OF GOODS TO AU-HARYANA Company's PAN : AACFE9405F

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Amity University West on Galisation (Delhi)
Manesar Gurgaon-122413

Authorised Signatory

₹ 97,920.00

E. & O.E

**EDUCATION SERVICES ORGANISATION (DELHI)** 

E-23, DEFENCE COLONY

Authorised Signatory

Dated

Invoice No.

DL-22-23/T377

NEW DELHI-110024.			Delive	ry Note		Mode/T	erms of Payment
IMPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357			Refere	ence No. &	Date.	Other F	References
GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code: 07			Buyer'	's Order No	Э.	Dated	
Consignee (Ship to)				tch Doc No	<b>)</b> .	Deliver	y Note Date
AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(				tched throu	ugh	Destina	ation
Manesar),Haryana-122413 GSTIN/UIN: 06AAATR7314Q1Z2				OKART of Deliver	V		
State Name: Haryana, Code: 06					•		
Buyer (Bill to)							
AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(							
Manesar), Haryana-122413							
GSTIN/ÚÍN: 06AAATR7314Q1Z2 State Name:Haryana, Code:06							
Place of Supply: Haryana	THENICAC	CCT		D-t-	1	Diaz 0/	A
SI Description of Goods No.	HSN/SAC	GST Qu Rate	ıantity	Rate	per	Disc. %	Amount
1 JOURNALS	4901	0 %					97,920.00
Total					+		₹ 97,920.00
Amount Chargeable (in words)							E. & O.E
Indian Rupees Ninety Seven Thousand Nine Hu	ndred Tv	venty On	ly				
HSN/SAC							Taxable Value
4901						To	97,920.00 tal 97,920.00
Tax Amount (in words): NIL				W	41	7 5	
Remarks: BEING SALE OF GOODS TO AU-HARYANA				Dan	int	- 1	
Company's PAN : AACFE9405F			Δmi		istrai		,
Declaration We declare that this invoice shows the actual price of the goods			MAC	Yor EDUCAT	ION SER	vices york	MISATION (DELHI)
described and that all particulars are true and correct.			ivian	esar Gu	rgaor	1-1224	13

		Jan to Dec	2022					
Sr No	Name of the Journals	Publisher & Place	Issues	Price	Postage	Currency	Conv.	Total INR
1	Asian Journal of Management Cases	Sage Publications, New Delhi	2	4,830.00	200.00	INR	1,00	5,030.00
2	Journal of Heritage Management	Sage Publications, New Delhi	2	5,480.00	200.00	INR	1.00	5,680.00
3	Indian Journal of Corporate Governance	Sage Publications, New Delhi	2	5,580.00	200.00	INR	1.00	5,780.00
4	South Asian Journal of Human Resources Management	Sage Publications, New Delhi	2	5,580.00	200.00	INR	1.00	5,780.00
5	South Asian Journal of Business and Management Cases	Sage Publications, New Delhi	4	5,580.00	200.00	INR	1.00	5,780.00
6	Finance India	Indian Institute of Finance, Delhi	6	4,000.00		INR	1.00	4,000.00
7	Journal of Indian Association for Child and Adolescent Mental Health	Sage Publications, New Delhi	4	6,150.00	200.00	INR	1.00	6,350.00
8	ICTACT Journal on Communication Technology	ICT Academy, Chennai	4	5,000.00		INR	1.00	5,000.00
9	ICTACT Journal on Soft Computing	ICT Academy, Chennai	4	5,000.00		INR	1.00	5,000.00
10	ICTACT Journal on Image and Video Proceesing	ICT Academy, Chennai	4	5,000.00		INR	1.00	5,000.00
11	ICTACT Journal on Microelectronics	ICT Academy, Chennai	4	5,000.00		INR	1.00	5,000.00
12	Journal of Applied Biology and Biotechnology	Open Science Publishers LLP, Gwalior	6	6,500.00		INR	1.00	6,500.00





		Total		A	Dooi	Postor	Y	97,920.00
17	Environment and Urbanization Asia	Sage Publications, New Delhi	2	5,480.00	499,90		1100	5,680.00
16	Asian Journal of Legal Education	Sage Publications, New Delhi	2	5,380.00	200.00	INR	1.00	5,580.00
	Journal of Pharmacology and Pharmacotherapeutics	Sage Publications, New Delhi	4	9,720.00	200.00	INR	1.00	9,920.00
14	Bioscope: South Asian Screen Studies	Sage Publications, New Delhi	2	5,290.00	200.00	INR	1.00	5,490.00
13	Journal of Creative Communications	Sage Publications, New Delhi	4	6,150.00	200.00	INR	1.00	6,350.00

Amity University Haryana Manesar Gurgaon-122413

Invoice No.

**TAX INVOICE** 

Authorised Signatory

Dated

F	DUCATION SERVICES ORGANISATION (DELHI)				Invoice	No.		Dated	
	E-23, DEFENCE COLONY				DL-2	2-23/T3	82	12-J	an-23
	IEW DELHI-110024.				Deliver	y Note		Mode/1	Γerms of Payment
	MPORTER-EXPORTER CODE NO0515060445								
1					Refere	nce No. &	Date.		References
	SWIFT CODE-AXISINBB357							7114	
	GSTIN/UIN: 07AACFE9405F1ZN				Buyer's	s Order No		Dated	
	State Name: Delhi, Code: 07				<u> </u>			- ·	
	consignee (Ship to)					ch Doc No			ry Note Date
1	AMITY UNIVERSITY-HARYANA			L		DSEOR/2		Destin	ation
	mity Education Valley, Gurgaon(					ched throu	gn	Destin	alion
	/lanesar),Haryana-122413			ŀ		OKART of Delivery			
	SSTIN/UIN: 06AAATR7314Q1Z2				reiiis	or Delivery	<b>,</b>		
	State Name:Haryana, Code:06								
В	uyer (Bill to)								
A	MITY UNIVERSITY-HARYANA								
A	mity Education Valley, Gurgaon(								
N	/lanesar),Haryana-122413								
	SSTIN/UIN: 06AAATR7314Q1Z2								
s	State Name:Haryana, Code:06								
	lace of Supply: Haryana								
SI		HSN/SAC	GST	Qua	antity	Rate	per	Disc. %	Amount
No.			Rate				'		
IVU.									
1	JOURNALS	4901	0 %						3,72,538.00
									, ,
	Total								₹ 3,72,538.00
Ar	mount Chargeable (in words)							1	E. & O.E
	ndian Rupees Three Lakh Seventy Two Thousar	nd Five L	lundr	어.	Thirt	, Fiaht	Only	,	
L''		ia i-ive f	iuiiur	<del>-</del> u		, Light (	J1113	7	
	HSN/SAC								Taxable
1	901								Value 3,72,538.00
4	OO 1					a language of the language	*****	17	otal 3,72,538.00
						AAAA	11	1 1 1	, J.,
Та	ax Amount (in words): NIL					VVV	7	Y	
Re	emarks:							1	
	EING SALE OF GOODS TO AU-HARYANA					Regi	stra	r	
C	company's PAN : <b>AACFE9405F</b>				A :4	v 11-:	ou a		7
	eclaration				Amit	Yor EDUCATION	SILY.	vice sva	GANISATION (DELHI)
	Ve declare that this invoice shows the actual price of the goods				Mane	sar Gur	COC	100	143
de	escribed and that all particulars are true and correct.				. Traile	Jul Gul	yaul	1-1224	+13

Authorised Signatory

E	DUCATION SERVICES ORGANISATION (DELHI) E-23, DEFENCE COLONY	DL-22-23/T382 12-Jan-2 Delivery Note Mode/Terms					an-23 Ferms of Payment	
IN	NEW DELHI-110024. MPORTER-EXPORTER CODE NO0515060445 SWIFT CODE-AXISINBB357			Refere	nce No. &	Date.	Other   <b>7114</b>	References
1 -	GSTIN/UIN: 07AACFE9405F1ZN State Name: Delhi, Code:07			Buyer's	order No	).	Dated	<u> </u>
С	Consignee (Ship to)				ch Doc No		Delive	ry Note Date
	AMITY UNIVERSITY-HARYANA Amity Education Valley, Gurgaon(			Dispate	DSEOR/2 ched throu		Destin	ation
N	Manésar),Haryana-122413 SSTIN/UIN: 06AAATR7314Q1Z2				KART of Deliver	v		
S	State Name:Haryana, Code:06							
	uyer (Bill to)  MITY UNIVERSITY-HARYANA							
A	Amity Education Valley, Gurgaon(							
	//////////////////////////////////////							
S	State Name:Haryana, Code:06							
SI	lace of Supply: Haryana	HSN/SAC	GST Q	uantity	Rate	per	Disc. %	Amount
No			Rate					
1	JOURNALS	4901	0 %					3,72,538.00
A	Total							₹ 3,72,538.00
	mount Chargeable (in words) ndian Rupees Three Lakh Seventy Two Thousa।	nd Five I	Hundred	Thirty	/ Eight	Onlv	,	E. & O.E
	HSN/SAC					9		Taxable
4	901							Value 3,72,538.00
т.	ax Amount (in words) : NIL				M	41	سر ۱۸ م	otal 3,72,538.00
R	emarks:				-		Y	
	EING SALE OF GOODS TO AU-HARYANA Company's PAN : <b>AACFE9405F</b>			Α	Reg	istrai		
De	eclaration			Amit	or EDUCATI	ON SER	VICE SYOTA	GANISATION (DELHI
	Ve declare that this invoice shows the actual price of the goods escribed and that all particulars are true and correct.			Mane	sar Gui	gaor	1-1224	113

Authorised Signatory

			Invoice	. Na		Dated	
EDUCATION SERVICES ORGANISATION (DELHI)				2-23/T3	00		00
E-23, DEFENCE COLONY					02		an-23
NEW DELHI-110024.			Delive	ry Note		Mode/ I	erms of Payment
IMPORTER-EXPORTER CODE NO0515060445			Defere	ence No. & I	Data	Othor	Deference
SWIFT CODE-AXISINBB357			Reiere	ence No. &	Date.		
GSTIN/UIN: 07AACFE9405F1ZN			D. D. Carl	s Order No		<b>7114</b> Dated	
State Name: Delhi, Code: 07			buyer	s Order No.	•	Dated	
Consignee (Ship to)			D:	D N-		Dallara	NI-4- D-4-
				ch Doc No.		Deliver	y Note Date
AMITY UNIVERSITY-HARYANA				DSEOR/2		- ·	
Amity Education Valley, Gurgaon(				ched throu	gn	Destina	ation
Manesar),Haryana-122413				KART			
GSTIN/UIN: 06AAATR7314Q1Z2			Terms	of Delivery			
State Name: Haryana, Code: 06							
Buyer (Bill to)							
AMITY UNIVERSITY-HARYANA							
Amity Education Valley, Gurgaon(							
Manesar),Haryana-122413							
GSTIN/UIN: 06AAATR7314Q1Z2							
State Name: Haryana, Code: 06							
Place of Supply: Haryana							
SI Description of Goods	HSN/SAC	GST Q	uantity	Rate	per	Disc. %	Amount
No.		Rate					
	1001	0.00					
1 JOURNALS	4901	0 %					3,72,538.00
Total	+	+ +					₹ 3,72,538.00
Amount Chargeable (in words)							E. & O.E
	nd Five	<b>L</b>	l Thirt	, Eiaht 1	<b>7</b> n.		L. & O.L
Indian Rupees Three Lakh Seventy Two Thousa	iiu rive	nunared	i inirty	y =ignt (	Jilly		
HSN/SAC							Taxable
4901							Value 3,72,538.00
					******	To	tal 3,72,538.00
Toy Amount (in words) . Bill				1111	61	1 10	, , ,
Tax Amount (in words): NIL				AAA	P	· Y	
Remarks:				<b>D</b>	_ 4	,	
BEING SALE OF GOODS TO AU-HARYANA				Regi	strar	•	
Company's PAN : AACFE9405F			Amit	v Univer	situ	Hania	MISATION (DELHI)
Declaration   We declare that this invoice shows the actual price of the goods			N.A.	Tor EDUCATIO	N' SER	VICES)OR	GANISATION (DELHI)
described and that all particulars are true and correct.			iviane	esar Gur	gaor	1-1224	13

Sr No	Name of the Journals	Publisher & Place	Issues	Total INR
1	Decision: IIM Calcutta	Springer Nature India Private Limited, New Delhi	4	4,700.00
2	Indian Journal of Health Sciences and Care	IndianJournals.com, New Delhi	4	2,000.00
3	IIMB Management Review	Indian Institute of Management, Bangalore	4	1,980.00
4	Indian Journal of Industrial Relations: Economics & Social Development	Shri Ram Centre for Industrial Relations.	4	3,680.00
5	Indian Journal of Marketing	Indian Journal of Marketing, New Delhi	12	3,080.00
6	International Journal of Financial Management	Publishing India Group, New Delhi	4	2,900.00
7	International Journal of Marketing and Business Communication	Publishing India Group, New Delhi	4	2,900.00
8	South Asian Journal of Management	AMDISA, University of Hyderabad Campus	4	2,600.00
9	South Asian Journal of Macroeconomics and Public Sage Publications, New Delhi Finance		2	5,729.00
10	Arthshastra: Indian Journal of Economics and Research Research		6	1,600.00
11	Psychology and Developing Societies	Sage Publications, New Delhi	2	5,829.00
12	Journal of Psychosocial Research	Prints Publications Pvt. Ltd., New Delhi	2	2,500.00
13	Indian Journal of Health and Wellbeing	Indian Association of Health, Research & Welfare	12	8,400.00
14	Indian Journal of Positive Psychology	Indian Association of Health, Research & Welfare	4	4,200.00
15	Psychological Studies	Springer Nature India Private Limited, New Delhi	4	4,500.00
16	International Journal of Social Science Review	Indian Association of Health, Research & Welfare	4	4,200.00
17	International Journal of Indian Psychology	RED'SHINE Publications, Bhavin P. Patel, Lunawada	4	3,000.00
18	Indian Journal of Clinical Psychology	Indian Association of Clinical Psychologists, Mysore	2	8,160.00
19	Journal of Psychosocial Rehabilitation and Mental Health	Springer Nature India Private Limited, New Delhi	2	2,600.00
20	Journal of Indian Health Psychology	Global Vision Publishing House, New Delhi	2	3,180.00
21	International Journal of Mind, Brain & Cognition	Bahri Publications, New Delhi	2	2,479.00
22	International Journal of Psychology and Counseling	Research India Publications, Delhi	2	3)500.00
23	Journal of Networking Technology	Digital Information Research Foundation, Chennai	l	4,200.00
24	IETE Journal of Research	IETE, New Delhi		
25	IETE Technical Review	IETE, New Delhi	ion <sub>6</sub> 122	413

26	IETE Journal of Education	IETE, New Delhi	2	1,350.00
27	Institution of Engineers (India) Series 'D'	Springer Nature India Private Limited, New Delhi	4	3,739.00
28	Institution of Engineers (India) Series 'C'	Springer Nature India Private Limited, New Delhi	4	7,869.00
29	Journal of Aerospace Science and Technologies	Journal Office, The Aeronautical Society of India	4	2,100.00
30	Indian Foundry Journal	The Institute of Indian Foundrymen, Kolkata	12	3,240.00
31	Institution of Engineers (India) Series 'A'	Springer Nature India Private Limited, New Delhi	4	7,405.00
32	Indian Geotechnical Journal	Springer Nature India Private Limited, New Delhi	4	4,660.00
33	Civil Engineering and Construction Review	Trend-Set Engineers Pvt. Ltd., New Delhi	12	2,514.00
34	Indian Concrete Journal	ACC Limited, Thane	12	1,800.00
35	Institution of Engineers (India) Series 'B' (Electrical, Electronics & Telecommunication, Computer Engineering)	Springer Nature India Private Limited, New Delhi	4	7,869.00
36	International Journal of Biotechnology and Bioengineering Research	Research India Publications, New Delhi	2	3,000.00
37	International Journal of Information Studies	Digital Information Research Foundation, Chennai	4	4,200.00
38	Resonance – Journal of Science Education	Indian Academy of Sciences, Bangalore	12	1,000.00
39	Proceedings of the National Academy of Science, India Section A: Physical Sciences	Springer Nature India Private Limited, New Delhi	4	4,562.00
40	Nano Trends: A Journal of Nanotechnology and its Applications	Nanoscience and Technology Consortium, Noida	2	4,148.00
41	Himalayan Geology	Wadia Institute of Himalayan Geology, Dehradun	2	2,080.00
42	Indian Journal of Microbiology	Springer Nature India Private Limited, New Delhi	4	6,884.00
43	Journal of Plant Biochemistry and Biotechnology	Springer Nature India Private Limited, New Delhi	4	5,908.00
44	Physiology and Molecular Biology of Plants	Springer Nature India Private Limited, New Delhi	4	7,208.00
45	Proceedings of the National Academy of Science, India Section B : Biological Sciences	Springer Nature India Private Limited, New Delhi	4	4,546.00
46	Current Science	Indian Academy of Sciences, Bangalore	24	8,400.00
47	International Journal of Biotechnology and Biochemistry	Research India Publications, Delhi	nul	3)000.00
48	Asian Journal of Microbiology, Biotechnology and Environmental Science	EM International, Pune Regist	l l	4,200.00
49	Indian Historical Review	Sage Publications, New Delhi Universi	ty Haryan	4,283.00

50	Institution of Engineers (India) Series 'E' (Chemical	Springer Nature India Private Limited, New	2	3,739.00
	and Textile Engineering)	Delhi		
51	Journal of Clinical Ophthalmology and Research	Wolters Kluwer India Pvt. Ltd., Mumbai	3	2,667.00
52	Indian Journal of Otology	Medknow Publications, Mumbai	4	7,791.00
53	Indian Journal of Nursing Studies	Choithram College of Nursing, Indore	2	2,080.00
54	Journal of Psychiatric Nursing	Red Flower Publication Pvt. Ltd., Delhi	4	6,300.00
55	Pediatric Education and Research	Red Flower Publication Pvt. Ltd., Delhi	4	8,400.00
56	Indian Journal of Surgical Nursing	Red Flower Publication Pvt. Ltd., Delhi	4	6,300.00
57	Asian Journal of Nursing Education and Research	A & V Publications, Raipur	4	2,000.00
58	International Journal of Advances in Nursing Management	A & V Publications, Raipur	4	2,000.00
59	International Journal of Nursing Education and Research	A & V Publications, Raipur	4	2,000.00
60	International Journal of Nursing Sciences and Practice	Research India Publications, Delhi	3	4,000.00
61	International Journal of Practical Nursing	Red Flower Publication Pvt. Ltd., Delhi	4	6,300.00
62	International Journal of Nursing Care	Institute of Medico-Legal Publications, New Delhi	2	5,500.00
63	International Journal of Nursing Education	Institute of Medico-Legal Publications, New Delhi	2	10,000.00
64	Indian Journal of Pharmaceutical Education and Research	Association f Pharmaceutical Teachers of India	4	6,825.00
65	Journal of Hospital Pharmacy	Health Education Bureau, Jaipur	4	3,119.00
66	Indian Journal of Pharmacology	Wolters Kluwer India Pvt. Ltd., Mumbai	6	8,169.00
67	CIMS Medica	CIMS Medica India Pvt. Ltd., Mumbai	4	1,600.00
68	NUJS Law Review	Eastern Book Company, Lucknow	4	2,100.00
69	The Practical Lawyer	Eastern Book Company, Lucknow	12	2,100.00
70	Current Central Legislation	Eastern Book Company, Lucknow	12	2,775.00
72	Weekly Law Reports	Eastern Book Company, Lucknow	52	24,450.00
72	Supreme Court Cases (Weekly)	Eastern Book Company, Lucknow	52	15,799.00
73	Supreme Court Cases (Criminal)	Eastern Book Company, Lucknow	12	4,200.00
74	Supreme Court Cases (Civil)	Eastern Book Company, Lucknow	12	15,499.00
75	Supreme Court Cases (Labour & Services)	Eastern Book Company, Lucknow	12	2,940.00
76	Asian Journal of International Law	Serials Publications, New Delhi	2	3,000.00
77	International Journal of Jurispendence and Philosophy of Law	Serials Publications, New Delhi	2	3)000.00
78	Journal of Infrastructure Development	Sage Publications, New Delhi	2	6,053.00
79	LA : Journal of Landscape Architecture	LA, Journal of Landscape Architecture egist Amity Universi	ra <b>r<sub>4</sub></b> ty Hary	,3,000.00
	Total	Manesar Gurga	ion-122	4 372,538.00

8-11/5#

Jivesna Tech Pvt. Ltd.

828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012 Phone No.: 0120-4265960

INVOICE

INVOICE NO: JV/AMITY/5456

DATE: 26/04/2022

BILL TO:

**Amity University Manesar Amity Education valley** Gurgaon (Manesar) 122413

**GSTIN 06AAATR7314Q1Z2** 

SHIP TO:

Amity University Manesar Amity Education valley Gurgaon (Manesar) 122413

O NUMBER	AU MANESAR/PO/2022-23/00225	
PO DATE	07-04-2022	

s. No.	DESCRIPTION	QUANTITY	AMOUNT	
1.	AMC of KOHA Software (01/04/2022 to 30/09/2022)	1	10,625/- 10,625/- 1,912.50/- 0.00/-	
	Prof (D) JS Sodhi President & Group CIO	SUBTOTAL GST @18% Shipping & Handling		

Professor & Senior Vice President & Group CIO
Ritnand Balved Education Foundation (Amity Group) Professor & Senior Vige Profes

Air Cmde DK Singh Senior General Manager (Furchase), Nolda

**BANK DETAILS** 

Bank Name:

Axis Bank

Account No: IFS Code:

913020051312458 UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.

If you have any questions concerning this invoice, contact PAN No. AADCJ0108L

GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657

E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt Ltd.

**Authorized Signatory** 



#### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, HARYANA, INDIA

#### WORK ORDER

<b>American</b>		ARVPO/2022-23	/00225		PO Da	te: 07-0	04-2022	State	A-			
364	I, Sector -2C, Vasundhera, Gha:	ech Pvt, Ltd ziebad, 201012			Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) GUNgram - 122413 , HARYANA , INDIA					Wildred		
Con Con VAT Billi AMI	Noide - 201012  Jitar Predesh , India   Use of Gives na.com   Centast Person   Mr. Utlay Ral   TIN No. ;   Centast Person			Contact Na Contact En Contact No Cost Cente	nall :	T-AUUP-125	GSTIN PAN No.	: 04	64.4ATR7314	Q1Z2		
Sr No	Service Description	Service Date	Service End Date	Specific	cation	Service Qtv	Service Amount	Tax C	harge	Discount	Service Cost	
1	SERGOOTEL-AMC of KOHA	D1_04:2072	21.02.0022					180	itus gu	Discount	Gervice Cost	

1	SUPCOUT#1-AMC of KOHA Suffware	01-04-2022	31-03-2023	AMC From 1.4.22 to 31.3.23	1:00	21,250.00	3,625.00	0.00	0.00	25,075.00
_				Total	1:00		3,825.00	0.00	0.00	25,075.00
		Tax Detail								

IGST-Recoverable 18 % 3,825.00 Rupee Twenty Five Thousand Seventy Five Only Grand Total:

25.075.00 INR

Grand Total (Base Currency): Rupee Twenty Five Thousand Seventy Five Only

Purchase Clauses

1.

25,075.00 INR

- Please find eltached order copy with all involves and submit one original set of involve to the purchase department and another to the user department Attached duly signed delievery / Installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and involces
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit Enough precautions to be taken during packing:
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax, octrol etc to be paid by you
- Upon Duly and salisfactorily Deliver, Tested and installed in working conditions of Ordered Items, it is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)emity.edu , failing to Duly and salisfactorily Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of
- Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.

#### Additional Information

- Email ID
- Contact Number
- Recipent
- Approved By
- C5 1303
- PR NO CIF\_CIP\_FOB
- PR DATE
- 2022-04-28 00:00:00
- Delivery Date
- 00:00-00-00 00:00:00

Page 1 of 3

Printed On: 08-04-2022 12:45:38

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#### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, HARYANA, INDIA

PO Number: AU MANESAR/PO/2022-23/00225

Vendor : Jivesna Tech Pvt. Ltd.:

Comments

: Tanes : inclusive in the cost.

Payments : Half yearly advance against invoice. Contact Person : Dr.J.S. Sodhi (Mob No 9810845395)

indent#:31032022/1303 Approval : C5 Sir dtd 31,3.22

1.Regular data backups should be build up on daily bools.

2 One Upgradation to next stable version is free.

3. To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.
4. Onable visit for troubleshooting in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida caropus.

Created By

Mahesh Mudgal

Acknowledged By

Mahesh Mudgal

**Authorised Signature** 

Dilip Singh

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3 Printed On: 08-04-2022 12:45:38

Registrar Amity University Haryana Manesar Gurgaon-122413

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feccived on 10/8/22

EBSCO

TAX INVOICE

Original for Recipient

Detail of Supp	lier			
GSTIN	9917USA29012O5E			
Name	EBSCO INTERNATIONAL INC.			
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242			
S.no. of Invoice	I/22-23/May-009			
Date of Invoice	Thursday, May 5, 2022			
PAN Number	AACCE-3535-D			

## TAX INVOICE

Details of Rec	eiver (Billed to)		
Name Amity University Manasar			
Address	Amity Education Valley, Manesar, Gurugram		
State	Haryana		
State code	122413		
PAN	AAATR7314Q		
GSTIN (Unique ID)	06AAATR7314Q1Z2		
Place of supply	Gurugram, Haryana		

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	Jan 2022 to Dec 2022 (*1st Installment)	998431	1	1	\$6,190
	SUB TOTAL		-			\$6,190

	USD Value
Taxable Value	\$6,190
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	
TOTAL	\$6,190

Total Invoice Value (In figure) Total Invoice Value (In Words) Amount of Tax subject to Reverse Charge 6.190

US Dollar Six Thousand One Hundred and Ninety Only

Tax Amount = USD 1,114

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.

3. Please pay this invoice in full there should be no partial payments.

4. Rate of exchange not applicable in case of USD payments.

5. Terms: Net due upon receipt of invoice EBSCO guarantees p. 6. Payment should be made within 21 days.

delivery of the worldwide publications offered by EBSCO International Inc. in India.

9. Since, As your Institute is registered under GST law and do not qualify as 'non-tample purpose process of the publications of the description of the des

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 200 East, Birmingham, Alabama, United States of America -35242 SWIFT CODE: WEBIUSGS

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA

A9A: 121000248

ACCOUNT NO .: 2000027338795

(2/5/22

JS Sodhi To President & Group CIO In Edundation (Amily Group)

Registrar Amity University Haryana 'Authorised Signatory Manesar Gurgaon-122413



## AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

#### WORK ORDER

PO Number:	AU MANESAR/PO/2022-23/Q0035
Vendor Address 5724, Highway 200	: EBSCO INTERNATIONAL ING. East, Birmingham, Alabama, United States of America- 35242
Birmingham - 3524	2

VAT No.:

Builing Address: : AMITY UNIVERSITY MANESAR
AMITY EDUCATION VALLEY BURGAON (MANESAR), Gurugram - 122413, HARYANA,

TIN No.: : 9917USA2901205E

01-04-2022 Sito Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANEBAR) Gurugram - 122413 , HARYANA , INDIA

Contact Name Contact Email

PO Date :

Contact No : Central Library Gost Center

GSTIN PAN No. : 06AAATR7314Q1Z2

Status: Approved

	Service Description	Service Date	Service End Date	Specification	Service Oty	Service Amount	Tax	Charge	Discount	Service Cost
1 1	68-Hit, Online a Journals	.01-01-2022	31-12-2022		1.00	12,380.00	00,0	0.00	0.00	12,380.00
	Subscription Period			Total	1,00		0.00	0.00	0,00	12,380.00
Photos		HC Dallar F	value Thousand Thr	as Hundred Elebty O	nly		-	-	12.39	30.00 USD

Grand Total:

Grand Total (Base Currency): Rupee Nine Lakh Forty Thousand Eight Hundred Eighty Only

9,40,880.00 INR

#### Purchase Clauses

1. Please find ettached order copy with all invoices and submit one original set of Invoice to the purchase department and another to the user department

- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all retated correspondence, shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order.
- Packing should be strong enough to avoid and damage / pillerage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of deligrory E.g Entry tax , octrol etc to be paid by you
- All taxes epplicable to respective state of desevery E.g. Entry tax., octrolled by sold by you.

  Upon Duly and satisfactorily Deliver, Texted and installed in working conditions of Ordered items, It is mandatory for you to immediately inform through mail to us with a copy by default to minudgal(a) amily,edu., failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time. mail information, perially of 0.5% per week or a maximum of 2% of total PO value, will be imposed.

  Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will altrect penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.

#### Additional Information

- Emall ID 1.
- 2. Contact Number
- Recipent 3.
- Approved By
- C5 1308
- PRNO CIF\_CIP\_FOB
- PR DATE
- 7.
- 2022-03-31 00:00:00
- Delivery Date
- 00:00-00-00 00:00:00

For RITNAND BALVED EDUCATION FOUNDATION

Page 1 of 3

Printed On: 01-04-2022 15:38:58

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## AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

PO Number: AU MANESAR/PO/2022-23/00035

Vendor : EBSCO INTERNATIONAL INC.

Comments

: Price Basic: F.O.R. duly delivered at site Tasec; extra at applicable, at the time of billing/delivery, if applicable Payments: Half yearly advance against Invoice & order receptance. Contact Person (Dr.J. 8 Sodhi (Mob Nov9610845395)

indent # ; 31032022/1308 Approved ; C5 Str dated 31.3.22 From 01.1.22 to 31.12.22

E LICENSE

Created By Mahesh Mudgal

TT rate applicable at the time of remittance

Acknowledged By Authorised Signature and Date

Dillp Singh Dilip Singh

For RITNAND BALVED EDUCATION FOUNDATION

**Authorised Signatory** 

Visit https://www.tcslon.com/yendorportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 01-04-2022 15:38:58

Registrar

R- 28/6#

#### TAX INVOICE

LexisNexis, a Division of RELX India Pvt Ltd (U72900DL1996PTC077903) 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon 122002 Haryana India www.lexisnexis.co.in GSTIN: 06AAACR4727J2ZB

Customer number: J22QBSMPY

PAN: AAACR4727J



Bill To:

India

Dr. J.S. Sodhi Amity University, Gurugram Amity Education Valley, Gurugram, Manesar Panchaon Gurugram Haryana 122412

Place of Supply: Haryana Place of Delivery: Haryana Ship To: GSTIN/UTIN: 07AAATR7314Q1Z0 Amity University, Gurugram Amity Education Valley, Gurugram, Manesar Panchaon Gurugram Haryana 122412

\*\*\*For enquiries, please call Customer Support at +91 124 4774 477

Or email: customersupport.in@lexisnexis.com

Invoice date	Invoice	Account number	Purchase order no	Payment due	Amount due in INR
27-Jun-2022	4490004431	4255RBRWG	1-66IBUOM	27-Jul-2022 30 Days from Invoice Date	310,100.46

Summary charges		
LexisNexis® Products	4	310,100.46
Total charges in INR		310,100.46

\*\*\* Payment Instructions \*\*\*

Cheques: Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India

122002 Attention: Finance Department

Cheques should be crossed and made payable to RELX INDIA PVT LTD .

Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to

cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Wire Transfer: To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001

India RELX INDIA PVT LTD Account No: 0007050011

Swift Code: CITIINBX Bank Name: Citibank IFSC Code: CITI0000002

Kindly quote your Account Number and Invoice number as the reference of your payment.

Recommended for Payment

or Rs.

Air Cmde DK Singh Senior General Manager (Purchase), Nolda Prof (Dr) JS Sodhi
Professor & Seniodvice President & Group ClO
Ritnand Balved Education Foundation (Amity Group)
AKC Data Systems Pvt Ltd (AKC Group of Companies)

RELX INDIA PVT LTD Regd. Office: 818, 8th Floor, Indraprakash Building, 21 Barakhamba road, New Delhi 110001

Page 1 of 2

Registrar

Amity University Haryana Manesar Gurgaon-122413 Day Oly 122



Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INR
27-Jun-2022	4490004431	4255RBRWG	1-66IBUOM	27-Jul-2022 30 Days from Invoice Date	310,100.46

### **LexisNexis Products**

Details	HSN/SAC	RRP	Net Amt in INR
IND - India, Commonwealth & US Legal (25-Jun-2022 - 24-Jun-2023)	998431		262,797.00

Тах Туре	Tax Rate	Tax Basis Amount in INR	Tax Amount in INR
CGST	9.00 %	262,797.00	23,651.73
SGST	9.00 %	262,797.00	23,651.73

Subtotal INR	262,797.00
GST INR	47,303.46
Total due INR	310,100.46

• 49011010 : Printed Books

49029020 : Journals

9984: Online information and database access or retrieval services

9973: Licensing services for the right to use intellectual property and similar products

9954: Works Contract Services

· Declaration:

I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct. Error and omission in this invoice shall be subject to the jurisdiction of the City.

. To review Terms & Conditions, click here

**Authorized Signatory** 

RELX INDIA PVT LTD Regd. Office: 818, 8th Floor, India pakash Equality, 21 Barakhamba road, New Delhi 110001
Page 2 of 2



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

### WORK ORDER

AU MANESAR/PO/2022-23/01265 PO Number :

PO Date : 24-06-2022 Status: Approved

Vendor Address : LexisNexis Legal and Professional(A division of RELX Group)
14th Floor, Building No. 10, Tower B., DLF Cyber City, DLF Phase II

Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR)

: Central Library

Gurugram - 122413 , HARYANA , INDIA

Gurugram- 122002, Haryana (India)

Gurugram - 122002 , Haryana , India Email id : abhijeet gupta@lexisnexis.com Contact Person : Mr. Abhijeet Gupta Contact : 9910347433 Ti

Service Description

TIN No.: : GSTIN : 05AAACR4727J2ZB

Service Date Service End Date

Contact Name : Vivek Rewat : vrawat@it.amity.edu Contact Email : 9990482341 **Contact No** 

Cost Center

GSTIN PAN No. : 06AAATR7314Q1Z2

Contact VAT No. :

Billing Address : AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR), Gurugram - 122413, HARYANA

edification	Bervice Qty	Service Amount	Tax	Charge	Discount	Service Cost

1	SER005337-LexisNexis E-library subscription	24-06-2022	23-08-2023		1,00	2,62,797.00	47,303,46	0.00	0.00	3,10,100.46
	Subscription			Total	1.00		47,303.46	0.00	0.00	3,10,100.46
		The second second	AND THE RESERVE OF THE PARTY.	STATE OF THE PARTY						

**Tax Details** 47.303.48 tGST-Recoverable 18 % 3,10,100.46 INR Three Lakh Ten Thousand One Hundred Rupee And Forty Six Palse Only Grand Total:

Grand Total (Base Currency):

Three Lakh Ten Thousand One Hundred Rupee And Forty Six Paise Only

3,10,100.46 INR

Purchase Clauses

- Please attached order copy with all invoices and submit to the user department 1. Attached duly signed delievery / installation report alonwith invoice for payment processing 2.
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices 3.
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax, octrol etc to be paid by you
- Upon Duly and satisfactorily Deliver, Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mall to us with a copy by default to mmudgal(al)amity.edu , failing to Duly and satisfactorily Deliver. Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of
- Upon Delivery of Ordered Items, It is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value

## Additional Information

- Email ID 1,
- 2. Contact Number
- Recipent
- Approved By

C6

- PR NO
- CIF\_CIP\_FOB

PR DATE 7.

2022-06-21 00:00:00

**Delivery Date** 

00:00-00-00 00:00:00

Page 1 of 3 Printed On: 24-06-2022 16:26:08



#### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

PO Number: AU MANESAR/PO/2022-23/01265

Vendor: LexisNexis Legal and Professional(A ...

Comments

: Price Basis : F.O.R. duly delivered at site

Freight: inclusive

Taxes : Inclusive in the cost.

Payments: Half Yearly Advance against Invoice & order acceptance.

Contact Person : Dr.J.S. Sodhi (Mob No:9810845395) / Mr. Vivek Rawat - 8800022805

indent # 21.6.22 & 1T mail dtd. 22.6.22 Approval : C 6 Sir dated 20.6.22

Purpose: LexisNexis E-library subscription will be considered from the date of activation.

for Amity Law School, Library

Created By

Mahesh Mudgal

Acknowledged By

Dilip Singh

Authorised Signature and Date

Dilip Singh

Visit <a href="https://www.tcsion.com/yendorportal/">https://www.tcsion.com/yendorportal/</a> to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 24-96-2022 16:26:08

## **Manish Singh**

From:

Sachchida Nand Pandey

Sent:

25 June 2021 11:34

To:

Mahesh Mudgal

Cc:

Manish Singh; Ashutosh Pathak

Subject:

FW: Seeking approval renewal of subscription of Online Resources for LAW

Attachments:

Manupatra.pdf; Westlaw.pdf; Westlaw.pdf

25062021/130	130	6/25/2021	ΙΤ	Dr. JS Sodhi	AUUP	ΙΤ	Renewal of online Resources for LAW subscription	FW: Seeking approval renewal of subscription of Online Resources for LAW
--------------	-----	-----------	----	-----------------	------	----	--	--

From: Air Cmde D K Singh <dksingh3@amity.edu>

Sent: Wednesday, June 23, 2021 7:46 PM
To: Mahesh Mudgal <a href="mailto:rmudgal@amity.edu">rmudgal@amity.edu</a>

Cc: Manish Singh <msingh17@amity.edu>; Sirish Suresh <ssuresh@amity.edu>; Sachchida Nand Pandey <snpandey@amity.edu>; J.K Kaushik <jkkaushik@amity.edu>

Subject: Fwd: Seeking approval renewal of subscription of Online Resources for LAW

pl.process

### Get Outlook for Android

From: Prof (Dr) JS Sodhi < <u>issodhi@akcgroup.com</u>>
Sent: Wednesday, June 23, 2021 7:10:11 PM
To: Air Cmde D K Singh < dksingh3@amity.edu>

Cc: IT Helpdesk Amity < helpdesk@amity.edu>; Surendra Singh Bhandari < sslmandari@it.amity.edu>

Subject: FW: Seeking approval renewal of subscription of Online Resources for LAW

Dear Air Cmde Singh,

Recommended to order for below subscriptions for AUUP-Noida.

Warm Regards. JS Sodhi

From: Prof. (Dr.) Aditya Tomer [mailto:atomer@amity.edu]

Sent: 12 June 2021 13:09

To: Prof (Dr) JS Sodhi; Prof (Dr) JS Sodhi

Cc: Dr.(Mrs.) Balvinder Shukla; Dr. Dilip Kumar Bandyopadhyay; Dr. Shefali Raizada; Dr.Daulat Jotwani; Rajesh Upadhyay

Subject: Fw: Seeking approval renewal of subscription of Online Resources for LAW

Dear Sir,

With ref. to the trailing email regarding seeking renewal of subscription of databases in Law, pls find the approval of Hon'ble chancellor (In trailing mail).

The students are continuously demanding for the data bases as this year also majority of the students are going for the online internship and these databases are essentially required for them to complete the academics & internship properly.

As it is submitted earlier, that due to the upcoming inspection visit of BCI and required updating of Library resources for student services, it is necessary to renewal of subscription of <a href="Manupatra">Manupatra</a>, <a href="Lexis Nexis & West">Lexis Nexis & West</a></a><a href="Law">Law</a>.

The following quotations are attached herewith ...

West Law	Rs. 3,88,000/- + 18% GST
Manupatra	Rs. 2,50,000/- + 18% GST
Lexis Nexis	2,62,797/- for Amity Law School Noida Campus 1,97,097/- for other Amity Law Schools Registrar
	Amity University Haryana Manesar Gurgaon-122413

Difference in subscription rates due to the students strength in Noida campus and other campuses

You are requested to negotiate the rates & place the order.

## With regards,

Prof.(Dr.)Aditya Tomer,
Addl. Director /Jt. HOI,
Amity Law School, Noida,
Amity University (U.P),
Mob. - 09818004211 / 09411903012
Off. - 0120 - 439 - 2807; 0120 - 439 - 2017.
Email - atomer@amity.edu

From: Dr. Dilip Kumar Bandyopadhyay < dkbandyopadhyay@amity.edu>

Sent: 12 June 2021 12:46 PM

To: Prof. (Dr.) Aditya Tomer <atomer@amity.edu>

Subject: Fw: Seeking approval renewal of subscription of Online Resources for LAW

Please do the needful as discussed.

Best wishes,

Prof.(Dr.) D K Bandyopadhyay FAIMA, FIETE, Fellow (EICEP) many

Chief Advisor (FPO); Chairman (Amity Law Schools, & Amity School of Englessing Chairman (Amity Law Schools, & Amity University Haryana Manesar Guigaon-122413

(Former Vice chancellor GGS IP University, New Delhi and IMS Unison University, Dehradun; Former Director IIFM, Bhopal; Dean and Acting Director IIM Lucknow)

E-2 Block, Room No. 101, Amity University Campus, Sector-125, Noida

Tel No.: 0120-4392804

From: Dr. Atul Chauhan <a tulchauhan@amity.edu>

Sent: Saturday, June 5, 2021 12:20 PM

To: Dr.(Mrs.) Balvinder Shukla < bshukla@amity.edu>

Cc: Dr. Dilip Kumar Bandyopadhyay <a href="mailto:checkbandyopadhyay@amity.edu">checkbandyopadhyay@amity.edu</a>; Prof (Dr) J S.Sodhi <a href="mailto:ssodhi@akcgroup.com">ssodhi@akcgroup.com</a>; sursh <a href="mailto:suresh@akcgroup.com">suresh@akcgroup.com</a>;

Subject: Re: Seeking approval renewal of subscription of Online Resources for LAW

Ok.

Dr Atul Chauhan

Chancellor, Amity University President, Ritnand Balved Education Foundation CEO, AKC Group of Companies

India Head Office:

E27 Chauhan Road Defence Colony, New Delhi India

www.amity.edu

India • London • New York • Dubai • Abu Dhabi • Singapore • South Africa • Mauritius • Romania • Beijing • Amsterdam

On 03-Jun-2021, at 19:03, Dr.(Mrs.) Balvinder Shukla <br/> <br/>bshukla@amity.edu> wrote:

IRN : 3a6a1a7994dfe2d940801fcfe602fed3ed7140ef18b12cd-

c10ad8ee2fb6fe26f

Ack Date : 20-Jul-22

Ack No. 172211481662610

EDUCATION SERVICES ORGANISATION (DELHI)	Invoice No.	Dated
E-23, DEFENCE COLONY	DL-22-23/T132	20-Jul-22
NEW DELHI-110024.	Delivery Note	Mode/Terms of Payment
IMPORTER-EXPORTER CODE NO0515060445		
SWIFT CODE-AXISINBB357	Reference No. & Date.	Other References
GSTIN/UIN: 07AACFE9405F1ZN		6592
State Name: Delhi, Code: 07	Buyer's Order No.	Dated
Consignee (Ship to)		
AMITY UNIVERSITY-HARYANA	Dispatch Doc No.	Delivery Note Date
Amity Education Valley,	AIS/2022/062	Benvery Note Bate
Gurgaon(Manesar), Haryana-122413		
GSTIN/UIN : 06AAATR7314Q1Z2	Dispatched through	Destination
State Name : Haryana, Code : 06	AIR-INFOTECH	
Buyer (Bill to)	Terms of Delivery	
AMITY UNIVERSITY-HARYANA		

Amity Education Valley,

Gurgaon(Manesar), Haryana-122413 GSŤIN/UÌN : 06AAATR7314Q1Z2 State Name : Haryana, Code: 06

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	DVD YEARLY UDATION CHARGES FOR 4 CONNECTION	9973	18 %	12.00 NOS.	12,000.00	NOS.	15 %	1,22,400.00
2	(2020, 2021 & 2022) AIR ONLINE REPOSITORY INSTITUTIONAL VERSION	9973	18 %	4.00 NOS.	10,000.00	NOS.	15 %	34,000.00
								1,56,400.00
	OUT PUT IGST @18%				18	%		28,152.00
	Total			16.00 NOS.				₹ 1,84,552.00

Amount Chargeable (in words)

E. & O.E

Total

Indian Rupees One Lakh Eighty Four Thousand Five Hundred Fifty Two On	ly
HSN/SAC	Taxable

	Taxable		grateu rax	Total
	Value	Rate	Amount	Tax Amount
9973	1,56,400.00	18%	28,152.00	28,152.00
Total 1	1,56,400.00		28,152.00	28,152.00

Tax Amount (in words): Indian Rupees Twenty Eight Thousand One Hundred Fifty Two Only

Remarks:

BEING SALE OF JOURNALS TO AU-HARYANA

Company's PAN : AACFE9405F

Declaration

We declare that this invoice shows the actual price of the goods

described and that all particulars are true and correct.

for EDUCATION SERVICES ORGANISATION (DELHI)

Integrated Tay

Authorised Signatory

TAX INVOICE

Original for Recipient

# TAX INVOICE

Detail of Supp	ller
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.na, of Invoice	1/22-23/Jul-011
Date of Invoice	Tuesday, July 5, 2022
PAN Number	AACCE-3535-D

Details of Rec	eiver (Billed to)
Name	Amity University Manesar
Address	Amity Education Valley, Manesar, Gurugram
Stale	Haryana
State code	122413
PAN	AAATR7314Q
GSTIN (Unique ID)	06AAATR7314Q1ZZ
Place of supply	Gurugram, Haryana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online) * refer point 10	Jan 2022 to Dec 2022 (*2nd Installment)	998431	1	1	\$6,190
	SUB TOTAL O	Control of the contro		The second second	MINISTER OF STREET	\$5,190

conor We President & Group CIO

**USD Value** Taxable Value \$6,190 Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions) TOTAL \$6,190

Total Invoice Professor & Comor vigo Production (Amity Group)

Total Invoice William (Amity Group)

Amount of TAKIB Data Systems Pyt Ltd (AKC Group of CAMIRS) one Hundred and Ninety Only

Yos-18\*\*

#### 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 EHSCO International Inc. PAN-AACCE-3535-D.
- 2. PURCHASE ORDER (PO). MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
- 3. Plense pay this invoice in full there should be no partial payments.
- 4. Rate of exchange not applicable in case of USD payments.
- 5. Terms: Net due open receipt of invoice EBSCO guarantees payment to all publishers.
- 6. Payment should be made within 21 days.
- 7. Shipment is made directly from overseas supplier.
- 8. EBSCO Information Services India Private j.td. 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. Since, As your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Nonaxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

10. Amity University is a Yier 1 subscriber for IEEE, paying an annual price of \$123,800 for multi-campus access. The annually into 2 installments of \$61900 each, which shall be payable by 10 sites equally for payment collection purposes only. Ext price \$12380 in half yearly 2 installments of \$6,190 each.

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,

United States of America -35242

Senior General Managerous Name & Addica. Wolls False Dank-Sar

(Purchase), Noida

Air Cmde DK Shigh

Amity University Harvana
For AMITY UNIVERSITY HARVANA
For AMITY UNIVERSITY HARVANA
Gurgabn-1224



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, HARYANA, INDIA

#### WARK ORDER

WC	JKK UKDEK			
BO Number: AU MANESAR/PO/2022-23/00035	PO Date :	01-04-2022	Status:	Approved
A 14 clinical in the second se		A STATE OF THE PARTY OF THE PAR		
Vendor Address : EBSCO INTERNATIONAL INC. 5724, Highway 260 East, Birmingham, Alabama, United States of America- 35342	AMITY EDUCAT	AMITY UNIVERSITY MANES TON VALLEY GURGAON (MA 113 , HARYANA , INDIA	(NESAR)	
Birmingham • 35242				
Alabama , United States Of America  Email Id	Contact Name Contact Email Contact No Cost Contact		gstin Pan No,	: 06AAATR7314Q1ZZ :

	Barvice Description	Service Date	Service End Date	Spec	ification	Service City	Service Amount	Tax	Charge	Discount	Service Cost
	68-IEL Ouling e Journals	01-01-2022	31-12-2022			1.00	12,380.00	0.00	0:00	0.00	12,380.00
,	Subserlption Pertuil			Т	otal	1.00		0.00	0,00	0,00	A STATE OF THE PARTY OF THE PAR
\$0 could be seen		Sec.	Thousand T	seen House	ad Fighty Or	าไป				12.3	02U 00.08

US Dollar Twelve Thousand Three Hundred Eig Grand Total:

Grand Total (Base Currency): Rupse Nine Lakh Forty Thousand Eight Hundred Eighty Only

9,40,880.00 INR

#### Purchase Clauses

1. Please find allached order copy with all invoices and submit one original set of invoice to the purchase department and another to the user department

Attached duly signed delicrory / Installation report atonwith Invoice for payment processing 2.

Purchase order number and date most appear on all related correspondence , shipping papers and involves

- 4. Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Packing should be strong anough to avoid and demons / pliferage during transit. Enough pre-cautions to be taken during packing.
- Proper labelling to be done

All taxes applicable to respective state of deliveory E.g Entry tex, octrol etc to be paid by you

Upon Duly and satisfactorily Dollvor, Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to mundgal(el)amily edu. failing to Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of the Duly of the period of the Duly and satisfactorily Deliver, Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of the Duly and satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and Satisfactorily Deliver in the Duly and

Upon Delivery of Ordered Items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will affect penalty of 0.5% per week

or part thereof on the basic value, up to a maximum of 2% of total Basic value

### Additional Information

- Emall ID
- Contact Number 2.
- Redpont
- Approved By

C.5

PR NO

1300

- CIF\_CIP\_FOR
- PR DATE

2022-03-31 00:00:00

Delivery Date

0000-00-00 00-00-00

FOR AMITY UNIVERSITY HARYANA

Man Authorised Signatory

Registrar Amity University Haryana Manesar Gurgaon-122413 Page 1 of 3

Printed On: 01-04-2022 15:38:58



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

PO Number: AU MANESAR/PO/2022-23/00036

Vendor : EBSCO INTERNATIONAL INC.

Comments

: Price Basis : F.O.R. duly delivered at site

Taxes; ovin as applicable, at the time of billing/delivery, if applicable Payments; Half yearly advance against Invoice & order acceptance.

Contact Person :Dr 1 & South (Mob No 9810845395)

indent # : 31932012/1308 Approval : C5 Sir dated 31.3-22 From 01.1,22 to 31.12,22

ELICUNSE

TI rate applicable at the time of remittance

Created By Mahesh Mudgal

Acknowledged By

Dillp Singh

Authorised Signature and Date

Dilip Singh

FOR AMITY UNIVERSITY HARYANA

Authorised Signatory

Visit https://www.tesion.com/venderwertal/ to view palice the Parchase Ocder details of all iON Customers serviced by you.

Page 2 of 3

Printed On: 01-04-2022 15:38:58

X-28/10#

Jivesna Tech Pvt. Ltd.

828, Sector-2B, Vasundhara Ghaziabad (U.P) 201012 Phone No.: 0120-4265960

INVOICE

INVOICE NO: JV/AMITY/5521

DATE: 15/10/2022

BILL TO:

Amity University Manesar **Amity Education valley** Gurgaon (Manesar) 122413

**GSTIN 06AAATR731401Z2** 

SHIP TO: **Amity University Manesar Amity Education valley** Gurgaon (Manesar) 122413

PO NUMBER	AU MANESAR/PO/2022-23/00225
PO DATE	07-04-2022

S. No.	DESCRIPTION	QUANTITY	AMOUNT	
1.	AMC of KOHA Software (01/10/2022 to 31/03/2023)	1	10,625/-	
		SUBTOTAL GST @18% Shipping & Handling	10,625/- 1,912.50/- 0.00/-	
		TOTAL AMOUNT (INR)	12,537.50/	

Amount in words: Twelve Thousand Five Hundred Thirty Seven and Fifty paisa Only.

Recommended for Paymont

Air Cmde DK Singh Senior General Manager (Purchase), Noida

Prof (Tr) JS Sodhi
Professor & Schlor Vice President & Group CIO
Ritnand Balved Education Foundation (Amily Group)
AND Data Systems Bull Id (AND Group of Companies) AKC Data Systems Pvt Ltd (AKC Group of Companies)

**BANK DETAILS** 

Bank Name:

Axis Bank

Account No:

913020051312458

IFS Code:

UTIB0000715

Bank Address: Vaishali, Ghaziabad (UP)

Make all checks payable to Jivesna Tech Pvt. Ltd.

If you have any questions concerning this invoice, contact

PAN No. AADCJ0108L GST No. 09AADCJ0108L2ZN

Name: Utsav Rai,

Phone number: +91-8860611657 E-mail: utsav@jivesna.com

Thank you for your business!

Jivesna Tech Pvt. Ltd.

**Authorized Signatory** 



# AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , HARYANA , INDIA

PO Number: AU MANESAR/PO/2022-23/00225

Vendor : Jivesna Tech Pvt. Ltd.

Comments

: Taxes : inclusive in the cost. Payments : Half yearly advance against invoice. Contact Person :Dr.J.S Sodhi (Mob No 9810845395)

indent#:\$1032022/1303

Approval : C5 Sir dtd 31:3:22

Approval I C3 Strate 31.5,22

1. Regions data shekapes should be build up on delly basis.

2. One Upgradation to next stable version is free.

3. To provide Technical support through phone, E-mail & remote access since 9 AM to 7 PM.

3. Onsite visit for troublashooling in the software would be restricted to 12 visits in a year (1 visit per month) only for Noida campus.

Created By Mahesh Mudgal

Acknowledged By

Mahesh Mudgal

Authorised Signature and Date

Dillp Singh

Visit https://www.tcsion.com/vendorportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 08-04-2022 12:45:38



# Centre For Monitoring Indian Economy Pvt. Ltd.

### Tax Invoice

(Original for Recipient)

December 16, 2022

Invoice No: 13283

Reference: AU MANESAR/PO/2022-23/03200 DATED:16-12/2022

Kind Attn: Dr. Rajesh Sharma

AMITY UNIVERSITY

Amity Education Valley Gurugram

Manesar, Panchgaon Gurgaon - 122413 Haryana - India

Client GSTIN: 06AAATR7314Q1Z2

Ack No.: 122215111676346, Ack Date: 16-12-2022 17:45:00

IRN: 8d78d087f443a5fbad533d8a93c09a6cef58d65009a6a99e245d596d7d85998d

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,62,500	1	2,62,500
(2) Economic Outlook (IP)	3,37,500	1	3,37,500
Sub Total			6,00,000
Less: Discount 20.0000%			1,20,000
Net Amount			4,80,000
Add: IGST(18.00%)			86,400
Total (Five Lakhs Sixty-six Thousand Four Hundred)			5,66,400
Amount is rounded off to the peacest Rupee			E.&O.E.

Amount is rounded off to the nearest Rupee.

Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.
For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331

Subsectivity period begins from the first impacts of a logic

SAC: 9973B1
Subscription period begins from the first issuance of a login.
Access to Service(s) is subject to the clearance of the full payment towards the Service(s).
Payment for the service(s) mentioned above implies acceptance of each service's "Usage Agreement" titled "Agreement for use of CMIE's services" signed between CMIE and your organisation.
Note that the terms and conditions set in the "Usage Agreement" titled "Agreement for use of CMIE's services" available on each service's website are the only terminal to use for that service. They contain the entire Agreement and supercede all previous commitments or agreements researching the terminal supercedes all previous commitments. or agreements regarding that service.

Payment term for this invoice is 21 days from the date of invoice.

This is a computer generated invoice and does not require any signature.

Raj Kiran Kumar

Business Relationship Manager, Sales

M: 919097472578

JK KAUSHIK Wg Cdr GM (Purchase)

11, Apple Heritage, 54 C. Andheri Kurla Road, Andheri (East), Mumbai - 400093 Tel: +91-22-62838100 Fax: +91-22-26870696 Website: CIN: U99999MH1982PTC027062 ww.cmie.com

## Manish Singh

From:

Ashish chauhan

Sent:

23 December 2022 17:45

To:

Manish Singh

Subject:

FW: Invoice 13283

From: Prof (Dr) JS Sodhi <jssodhi@akcgroup.com> Sent: Thursday, December 22, 2022 10:40 PM To: Ashish chauhan <ashishc@it.amity.edu>

Subject: RE: Invoice 13283

Ok.

Recommended from IT Dept.

Warm regards.

Prof (Dr) JS Sodhi

Professor, Senior Vice President & Group CIO

Ritnand Balved Education Foundation (AMITY Group)

Ground Floor, Block-E1, Amity University, Sector-125, Noida. **Mobile**: +91-9810845395; **Telephone**: +91-120-4392580

Email : jssodhi@akcgroup.com; jssodhi@amity.edu; jssodhi@ccfis.net

Website: www.amity.edu; www.ccfis.net Linkedin: https://in.linkedin.com/in/jssodhi

Twitter: @jssodhi

From: Ashish chauhan <ashishc@it.amity.edu>

Sent: 22 December 2022 15:15

To: Prof (Dr) JS Sodhi < jssodhi@akcgroup.com>

Subject: Invoice 13283

many

Dear Sir,

We are verifying below invoice

Kindly recommend for process.

Sr. No.	Location	Vendor Name	PO No.	Invoice Date	Invoice No.	Amount as per invoice (with tax)	Status	Remark
1	AU- Haryana	CMIE	3200 dt: 16.12.22	16-Dec-22	13283	5,66,400/-		100% advance pay



PR NO CIF\_CIP\_FOB

PR DATE

**Delivery Date** 

2022-12-16 00:00:00

00:00:00

# AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

### WORK ORDER

PO	Number: AU MANES	AR	/PO/2022-23/	03200		PO Da	ite: 16-1	2-2022	Sta	itus: App	proved	
Man	lor Address : Centre F Kallash Bldg. 26, Kasturba G	T M	onitoring Indian	Economy Pvt. Ltd. (C	MIE)	Site Addi	ess AMITY UI JCATION VALL	NIVERSITY MANES EY GURGAON (MA	BAR (NESAR) GU	ırugram - 1	22413 , Hary	ana , India
New	Delhi	l										
Emai	ect Person : Mr. Raj Kiran ect : 9097472578	un	TIN GS1	No. : : 27AAACC151	9P1ZJ	Contact No Contact Er Contact No Cost Cent	mail :	ibrary	GSTIN PAN No.	070E T0	AAATR73149 ATR7314Q	Q1Z2
Billir AMI	ng Address : AMITY UNIVE Y EDUCATION VALLEY GUI	RS GA	ITY MANESAR ON (MANESAR	R), Gurugram - 122413	3, Haryana, India	Cost Cent						
Gr No:	Service Description	201	Service Date	Service End Date	Specific	eation	Service City	Service Amount	Tax	Charge	Discount	Service Cos
1	SER004133-Prowess for Interac Querying (IP)	ve	01-01-2023	31-12-2023			1.00	2,10,000.00	37,800.00	0.00	0.00	2,47,800,00
2	SER004134-Economic Outlook	(P)	01-01-2023	31-12-2023			1.00	2,70,000.00	48,600,00	0.00	0,00	3,18,600.0
_		-			Total		2.00		86,400.00	0.00	0.00	5,66,400.0
100		100	Tax Deta	lle The second	The later and	OR MANUFACTURE OF THE PARTY OF						
	IGST-Recoverable 18	21	AND THE REAL PROPERTY.	86.40	0.00							
		70	Punes Five	Lakh Sixty Six The	OVER THE PARTY OF	undred On	ly			) Literal	5,66,4	00.00 INR
Gre	nd Total:		Mapes Circ									
	and Total (Base Currency		Rupes Five	Lakh Sixty Six The	usand Four F	lundred On	iy		CONT.		5,66,4	00.00 INR
	ATTENDED TO THE PARTY OF THE PA	-	Nuper		Mark Company	MINE AND DELIVERY						0.
Pu	rchase Clauses			t - t - it to the upper do	condensat	THE COLUMN	Production.				We	Mar.
4.	Please attached order copy	with	all involces and	supmit to the user de	parument proces	elac					100.00	1
2.	Attached duly signed delieve	y /	installation repo	ort alonwith invoice for	payment proces	onny o nanare and	Involces					1
3.	Purchase order number and Confirmation and supply of r	dat	e must appear o	on all related correspo	ndence , snippiir	y pepera ana	The terms and o	conditions specified	under this p	urchase on	net	Al.
4,	Confirmation and supply of r	ate	rial under this p	ourchase order shall be	e deemed to be a	toeplance o	e to be taken du	ring packing.				
5.	Packing should be strong er	bug	h to avoid and o	damage / pilferage dui	ing transit.Enoug	In biecenoon	a to be taken do	ing posterigi				
6.	Proper labelling to be done				0.000 0.000 0000							
7,	All taxes applicable to respe Upon Duly and satisfactority	tiv	state of deliev	ery E.g Entry tax, oct	of etc to be paid	by you ared items. It	is mandatory for	r vou to immediately	Inform thro	ugh mail to	us with a co	py by default
8.	to mmudgal(at)amity.edu , fa total PO value, will be impos	ed.	t in mandatory	for you to immediatel	y inform us throu							
9.	or part thereof on the basic	all	ie, up to a maxi	mum of 2% of total Be	sic value							
Ad	ditional Information		Service Coll			一种的知识						
1.	Email ID	Г										
2.	Contact Number									2		
3.	Recipent					(5)			*			
4.	Approved By		05									
R	PR NO		1268									

Page 1 of 3

Printed On: 16-12-2022 13:14:54

many



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

Vendor: Centre For Monitoring Indian Economy...

PO Number: AU MANESAR/PO/2022-23/03200

Comments

: Price Busis : F.O.R duly delivered at site. Freight : inclusive till destination Taxes : included in the cost.

Payments: 00% advance against PI/ Invoice and order acceptance.

Contact Person :Dr.J.S.Sodhi (Mob No:9810845395) indent # : 14122022.1268 & IT mail dtd.15.12.22

Approval: C6 Sir dated 7.11.22 Delivery: URGENTLY REQUIRED.

Created By

Mahesh Mudgal

Acknowledged By

Dilip Singh

Authorised Signature

Dilip Singh

Visit https://www.tcsion.com/venderportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 16-12-2022 13:14:54

Dear Sir/Madam,

Category

: Library

Item

: Subscriptions of e-Journals

Amount

: 566400

Title

AUH-Approval for Renewal of Subscription e-database (CMIE) for the Year

2023 (Jan-2023 to Dec, 2023)

**Request Date** 

Nov 3 2022 9:13PM

Priority

: Critical

Centre for Monitoring Indian Economy Pvt Ltd., Mumbai (CMIE)'s services Economic-Outlook and Prowess IQ database is very useful for classroom teaching and research. The students can also use this database for project assignments and preparing themselves for placement interview. Economic Outlook present the past present and future of Indian Economy through 3.01 MN time series of copious reliable data, incisive independent analysis, forecasts and alerts It also hots more than 70k source document which research find very useful. Prowess IQ is a queryable database of around 52,000 Indian companies. The Prowess IQ database includes all companies traded on the National Stock Exchange and the Mumbai

Description

includes all companies traded on the National Stock Exchange and the Mumbai: Stock Exchange, thousands of unlisted public limit companies and pvt limited companies. Prowess IQ comes with ease to use report section and powerful interactive query triggers for customized data extraction. Hon'ble Vice Chancellor, AUH has recommended the quotation of CMIE for an amount of Rs. 5,66,400.00 (including GST) with respect to the renewal subscription e-database (CMIE) for the year 2023 for the period from Jan, 2023 to Dec, 2023. Submitted for kind perusal and approval of Hon'ble Chancellor, AUH. Ref. Email of Director-Admin dt 02-Nov-2022 and Note Sheet No. AUH/Lib/28/2022 dated 07-Oct-2022 and Quotation of CMIE dated 21-Sep-2022 and Previous approved quotation of CMIE dt 19-Aug-2019 (Attached).

**Expense Interva** 

: Annually

Requested by

Sali S.(Manesar)

Ref. Number

20059

Date of approval

Nov 7 2022 4:42PM

Approval No.

371520059

Thanks and Regards

Amity University



# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.

### **Price Certificate**

This is to certify that the annual subscription fee for CMIE Economic Outlook Databases is Rs. 3,37,500

\*These prices are net of GST. 18% of gst is applicable on the invoice value.

We provide flat 20% discount on subscription of CMIE databases to academic institutions. An incremental discount over and above 20% is offered when total invoice value increases value of Rs. 6.5 Lakh.

CMIE practices a uniform and transparent pricing policy. We do not offer any differential subscription fee. The pricing policy of CMIE is also posted on its website.

We do not make any exception to the stated pricing policy.

CMIE is not part of ESS or any other such association as we do not believe in differential pricing and discounting.

Rajeev Ranjan Assistant Vice President rsranjan@cmie.com

11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093
Tel: +91-22-62838100 Fax: +91-22-26870609 Website: www.emie.com CIN: U99999MH1982PTC027062



# Price Certificate

This is to certify that the annual subscription fee for CMIE Economic Outlook database IP verson is Rs. 3,37,500-plus 18% GST. After educational institution discount of 20% the subscription fee stands to be Rs.2,70,000/- plus 18% GST.

CMIE practices a uniform and transparent pricing policy. We do not offer any differential subscription to any our subscribers. We do not make any exception to the stated pricing policy.

Rajeev Ranian Assistan: Vice President

> Regd. Office: 11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093 www.cmie.com CIN: U99999MH1982PTC027062 New Delhi Branch: 620, DLF Tower - B, District Centre, Jasela, New Delhi - 110044 Tel.: +91-11-65003972

# CENTRE FOR MONITORING INDIAN ECONOMY PVT. LTD.



# To whomsoever it may concern

This is to certify that the annual subscription fee for CMIE ProwessIQ database (IP Access) is Rs. 2,65,500/-

\*These prices are net of GST. 18% of gst is applicable on the invoice value.

We provide flat 20% discount to academic instituion.

CMIE practices a uniform and transparent pricing policy. We do not offer any differential subscription fee. The pricing policy of CMIE is also posted on its website. We do not make any exception to the stated pricing policy.

Assistant Vice President

11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093
Tel: +91-22-52838100 Fax: +91-22-26870696 Website: www.cmie.com CIN: U99999MH1 CIN: U99999MH1982PTC027062



# Proprietary certificate

This is to certify that the Economic Outlook database is a proprietary database services of "Center for Monitoring Indian Economy Pvt. Ltd."

The databases are developed, maintained, updated and marketed by "Center for Monitoring Indian Economy Pvt. Ltd."

Rajeev Ranjan Assistant Vice President

> Regd. Office: 11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093 Tel.: +91-22-62838100 www.cmie.com CIN: U99999MHJ982PTC027062



# Proprietary certificate

This is to certify that CMIE ProwessIQ database is a proprietary database service of "Center for Monitoring Indian Economy Pvt. Ltd."

The databases are developed, maintained, updated and marketed by "Center for Monitoring Indian Economy Pvt. Ltd."

Assistant Vice President

11, Apple Heritage, 54-C, Andheri-Kurla Road, Andheri (East), Mumbai - 400093
Tel: +91-22-62838100 Fax: +91-22-26870609 Website: www.cmie.com CIN: U99999MH1 CIN: U99999MH1982PTC027062



## FORM FOR FINANCIAL APPROVAL

	. 1			11123
Submitted by Dr. Satish Kur				
Designation Asst. Libraria	Mo	b No93127	-25 140	
Expenditure on Account of Subs	scription	n of DE	LMET	
Details of Event/Item/Purpose	Amount	Documents Att	ached	Remarks
a) Subscription of DELNET	B. 13570	yes		
b)	·			THE REAL PROPERTY.
c)				
d)	ю		: *:	
Total	المراشد			
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			Ao.	
Signature of Applicant		<u>S</u>	signature of	HOI/HOS/HOD
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Date:- 1.4.]! 2.3		,	Dir Admi	n/ Dir HR/DSW
Recom	mended / Not	Recommended		
				manet 2/01/23
Date:		_	Accor	unts Department
<u>A</u>	pproved / Not	Approved		
			(	20 6mm - 1,100
Date:				Vice Chancellor
the state of the s	esta finale			



### **DELNET- Developing Library Network**

Jawaharlal Nehru University Campus Nelson Mandela Road, Vasant Kunj New Delhi-110070 State Name: Delhi, Code: 07

### Receipt

Received with thanks from: AMITY UNIVERSITY HARYANA

PANCHGAON, MANESAR-122413

**GURUGRAM, HARYANA** 

(DELNET MEMBERSHIP NO. IM-7919)

The sum of

: Indian Rupees Thirteen Thousand Five Hundred Seventy Only

By

AMITY UNIVERSITY HARYANA; Axis Bank (India)

Inter Bank Transfer

AXISCN0149887664

22-Jun-22 13,570.00

Remarks

AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES

FOR THE PERIOD 01.01.2022 TO 31.12.2022

\*\*₹ 13,570.00/-

\*\*Subject to Realisation

tory

e at the Discovery I ortal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7919\*\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Amity University Haryana, Gurugram, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kaul

Dr. Rajesh Kumar Sharma Librarian Amity University Haryana Panchgaon, Manesar Gurugram-122413 Haryana

Encl: (1) Receipt no. 70362 dated 27,6.2022 of ₹13,570

(2) Tax Invoice

(3) DELNET Poster

(4) Certificate of Membership Registrar

Amity University Haryana Manesar Gurgaon-122413



# DELNET

## **Developing Library Network**

J.N.U. Campus, Nelson Mandela Road Vasant Kunj, New Delhi 110070, India Tel: 91-11-26742222, 26741266 91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in

Web: www.delnet.in

June 27, 2022

### DELNET/IM-7919/hrAUH/MEM/2022

Sub: DELNET Membership Renewal

Dear Dr. Sharma,

We acknowledge with thanks the receipt of ₹ 13,570 (₹ Thirteen Thousand Five Hundred Seventy only) received through NEFT dated 22.6.2022 made towards the DELNET Annual Institutional Membership Fee for the period 1.1.2022 to 31.12.2022. The receipt no. 70362 dated 27.6.2022 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: http://www.delnet.in

Click onto "New Discovery Portal". Since the IP address provided by you is registered with us, you should be able to open the landing page without login prompt. Please let us know if you encounter any difficulty.

We are also glad to provide the following login & password for accessing DELNET remote:

Login

: hrauhm

: auh7919 **Password** 

Kindly note your Inter Library Loan (ILL for Books) Password is "hrauhmlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ren.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal. We would further like to inform you that Usage Report can be generated through "USAGE STATISTICS" link which appears at the top side of the landing page of the discovery portal. Kindly use the password as 7919\*\*1992 to download the pdf, containing usage report of your institution.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore and fifty lakh full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I would also like to inform you that DELNET shall be glad to organise a one hour webinar on DELNET Networked Resources and Services at a mutually convenient date and time for the students, faculty, researchers and scholars of "Amity University Haryana, Gurugram, Haryana". It will help in the effective utilisation of DELNET resources and services.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,

Sangeeta Kaul

Dr. Rajesh Kumar Sharma Librarian Amity University Haryana Panchgaon, Manesar Gurugram-122413 Haryana

Encl: (1) Receipt no. 70362 dated 27.6.2022 of ₹13,570

(2) Tax Invoice

(3) DELIVER Poster

(4) Certificate of Membership Registrar

Amity University Haryana Manesar Gurgaon-122413

### Tax Invoice



**DELNET- Developing Library Network** Jawaharlal Nehru University Campus

Nelson Mandela Road, Vasant Kunj New Delhi-110070

GSTIN/UIN: 07AAAAD2288G1ZV State Name: Delhi, Code: 07

Buyer (Bill to)

AMITY UNIVERSITY HARYANA

PANCHGAON, MANESAR-122413, GURUGRAM, HARYANA, (DELNET MEMBERSHIP NO. IM-7919)

State Name

: Haryana, Code: 06

Place of Supply : Haryana

Invoice No. DEL /2022-23/985	Dated 27-Jun-22
DEL!2022-20/000	Mode/Terms of Payment
DELNET MEM. No.  IM-7919 dt. 27-Jun-22	Other References
Buyer's Order No.	Dated
	IM-7919 dt. 27-Jun-22

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2022-2023 IGST PAYABLE	998431	18 %	18	%	11,500.00 11,500.00 2,070.00
		Iso?.	Pagment ED FC	t done. OR PAY1	in a	dvance.
		Rs	S	gn Ldr SK	Sing	h
	Total					₹ 13,570.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

	HSN/SAC		Taxable	Integ	rated Tax	Total	
			Value	Rate	Amount	Tax Amount	
998431			11,500.00	18%	2,070.00	2,070.00	
000101		Total	11,500.00		2,070.00	2,070.00	

Tax Amount (in words): Indian Rupees Two Thousand Seventy Only

**DELNET's Bank Details** 

A/c Holder's Name: DELNET

Bank Name

: Cental Bank of India

A/c No.

: 1065410992 (Saving Bank)

Branch & IFS Code: Khan Market Branch & CBIN0280310

for DELNET- Developing Library Network

Authorised Signatory

**DELNET-Developing Library Network** 

DELNET-Developing Library Network JNU Campus, Nelson Mandela Road Vasant Kupi, New Delhi-1 19370

mann Amity University Haryana Manesar Gurgaon-122413

# AMITY UNIVERSITY HARYANA (GURUGRAM)

## // SANCTION ORDER //

Name of the Party who supply : DELNET

the stores (specify if others)

Store demanded by (specify if : Admin Branch (as per needs) 2.

Approval accorded by (specify : C-VI Sir 3. if others)

4.

S/No.	Bill No.	Dated	Description of bills	Amount
	2021/49206	10.12.21	Annual subscription for renewal of DELNET-Jan 2022 to Dec 2022	13,570.00
			Total (Round off)	13,570.00

Advance drawl if any (Less Amt :

from bill)

Advance amount to be paid to : Rs. 13,570.00 (100% Advance)

firm/individual

Cheque drawn in favour of 7.

DELNET

Asstt Manager Admin

Signature of Asstt Manager -8.

Amity University, Gurugram

Remarks of Director (Admin)

San Lar SK Singh Director (Admin)

Remarks of CF&AO: 10.

CF&AO/Acctt

Approval/Sanctioned by 11.

Vice Chancellor Amity University Gurugram

# Proforma Tax Invoice

JNU Campus Nelson Mandels Road, Vesant Kuni New Oshi-110070	Invoice No 2021 / 49206		December-2021
GSTINUIN: 87AAAAD2288G1ZV Email hkkaul@gmail.com	Membership No. IM-7919	Mor DO	le Of Payment Multicity-Cheque/REFT
Ph.No.+91-11-26742222.26741232 Fax.+91-11-26741122	Reference No:		
mity University Haryana ranchgaon, Manesar krugram in: 122413 aryana STRVUN:			38.
. No Particulars		GST RATE	
Annual Institutional Membership Fees (for the period 01,01,20	122 to 31,12,2022)	18%	11,500,00
	IGST		2,070,00
			3
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property and the second	16- 15- 16- 16- 16- 16- 16- 16- 16- 16- 16- 16	1 - 4 - 7	The Astron
	Ary Ary Transfer		
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	Total	3	
DOMESTIC AND THE PROPERTY OF T	Total.	3	₹ 13,570,00
TO SEE MINISTER CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.	Total.		₹ 13,579.00 E. & Q.E
TO SEE MINISTER CO. CO. CO. CO. CO. CO. CO. CO. CO. CO.	Total.	hrisgrates	E&QE
THRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY	Tasible Yaka	Rate	E&QE
SAC CODE:- 998431	Taisble Value		E. & O.E
SAC CODE: 998431	Tasable Value	PAY	E. & O.E
SAC CODE: 998431	Taisble Value	PAY	E & O.E
SAC CODE:- 998431  TWO THOUSAND SEVENTY ONLY  TWO THOUSAND SEVENTY ONLY	Tasable Value	PAY	E & O.E
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SAC CODE:- 998431  Thomas (in words)  Two Thousand Seventy Only  Assit Manager Admin  Assit University Gurugram	PACSED F	Rate SIR PA	E. & O.E
SAC CODE:- 998431  TWO THOUSAND SEVENTY ONLY  Ascit Manager Admin	PASSLD F	rate 118 PAY	E & O.E
SAC CODE:- 998431  Amount (in words)  Two Thousand Seventy Only  Ascit Manager Admin	PASSLD F	rate 118 PAY	E & O.E
Amount (in words) T TWO THOUSAND SEVENTY ONLY  LIFT Yaday  Assit Manager Admin  Arrib University Gurugram  For Bank	RS. 1.3.	France   1876   PAN   Sqn Ldr S	E & O.E

## Dear Sir/Madam,

Category

: Library

Item

: Subscriptions of e-Journals

Amount

: 11500

Title

: Annual subscription for renewal of DELNET- Jan-2022 to Dec-2022

Request Date

: Apr 21 2022 4:28PM

Priority

: Critical

The proposal is for membership renewal subscription of DELNET for the year 2022 (Jan-Dec). As per UGC/NAAC requirement Library should have DELNET Membership. The following facilities are provided by DELNET. Institutional membership, Inter Library Loan, Access e-resources, E-books, Soft copy of e-resources (any articles require for users). The DELNET approval for the period June 2020 - May 2021 is attached as Annexure-1 for kind reference. The DELNET offer

letter and proforma invoice for renewal of subscription is attached as per as

Description

Annexure—II. DELNET Invoice No.2021/49206 dated 10/12/2021 for the annual renewal amount is for Rs. 11500/- + 18% GST. Payment will be made by NEFT/Net banking at the following DELNET Bank Account. Bank A/c Holder's Name: DELNET-Developing Library Network Bank: Central Bank of India Address: Khan Market, Lok Nayak Bhavan, New Delhi-110003 Bank A/c: 1065410992 Account Type: Saving Bank IFS Code: CBIN0280310 The Note Sheet is recommended by Hon'ble VC and attached. The case has been concurred by HO. Request accord kind

approval.

**Expense Interval** 

: Annually

Requested by

SQN LDR S Singh(Manesar)

Ref. Number

16295

Date of approval

May 6 2022 5:15PM

Approval No.

371516295

Thanks and Regards

Amity University

Registrar Amity University Haryana Manesar Gurgaon-122413

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### TAX INVOICE

Original for Recipient

Detail of Sup	plier
GSTIN	9917USA29012OSE
Name	EBSCO INTERNATIONAL INC.
Address	5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
S.no. of Invoice	1/22-23/Jan-078
Date of Invoice	Tuesday, January 24, 2023
PAN Number	AACCE-3535-D

Details of Rec	eiver (Billed to)
Name	Amity University Manesar
Address	Amity Education Valley, Manesar, Gurugram
State	Haryana
State code	122413
PAN	AAATR7314Q
GSTIN	06AAATR7314Q1Z2
Place of supply	Gurugram, Haryana
PO Ref No.	AU Manesar/PO/2022-23/03577
PO Ref Date	Thursday, January 19, 2023

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Total (USD \$)
1	IEEE Electronic Library (IEEE IEL Online)  • refer point 10	Jan 2023 to June 2023 (*1st Installment)	998431	1	1	\$6,190
-	SUB TOTAL					\$6,190

**USD** Value Mable Value \$6,190 Add OST @ 18% (Refer Point No.9 of Terms & Conditions) anles) TOTAL \$6,190

Total Invoice Value (In figure) Total Invoice Value (In Words)

Amount of Tax subject to Reverse Charge

US Dollar Six Thousand One Hundred and programmended for Payment

Yes-18%

Tax Amount = USD 1,114

Terms & Conditions Re

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.

3. Please pay this invoice in full there should be no partial payments.

4. Rate of exchange not applicable in case of USD payments.

5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.

6. Payment should be made within 21 days.

7. Shipment is made directly from overseas supplier.

Air Cmde DK Singh Senior General Manager

(Purchase), Noida

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. Since, As your institute is registered under GST law and do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided .

10. Amity University is a Tier 1 subscriber for IEEE, paying an annual price of \$123,800 (Jan 2023 to Dec 2023) for multi-campus access. The annual price is the bifurcated into 2 installments of \$61900 each, which shall be payable by 10 sites equally for payment collection purposes only. Each site shall pay total annual price \$12380 in half yearly 2 installments of \$6,190 each.

BANK DETAILS

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name: EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama,

United States of America -35242

SWIFT CODE : WFBIUSES

Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

1/2944/12100021/81 h ACCOUNT NO .: 2000027338795

Registrar

Amity University Haryana ar Gurgaon-122413



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413, Haryana, India

WORK ORDER AU MANESAR/PO/2022-23/03577 PO Number: PO Date : 19-01-2023 Status: Approved Vendor Address : EBSCO INTERNATIONAL INC. 5724. Highway 280 East, Birmingham, Alebama, United States of America- 35242 Site Address AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India Birmingham - 35242 Alabama , United States Of America Email id : ylandon@ebsoc.com Contact Person : Mr. Yash Tandon Contact : 8015241137 Contact Name Contact Email TIN No. : : 9917USA29012OSE GSTIN : 06AAATR7314Q1Z2 Contact No : AMITY UNIVERSITY MANESAR Billing Address PAN No. : AAATR7314Q Cost Center : Others AMITY EDUCATION VALLEY GURGAON (MANESAR), Qurugram - 122413, Haryana, Ind

Br Na	Service Description	Service Date	Service End Date	Specification	Service Qty	Service Amount	Yax	Charge	Discount	Service Cos
1 1	68-IEL Online e Journals Subscription Period	01-01-2023	31-12-2023		1.00	12,380.00	0.00	0.00	0.00	12,380.00
				Total	1.00		0.00	0.00	0.00	12,380.00
Gra	and Total :	US Dollar Ty	welve Thousand Thre	e Hundred Eighty O	nly		Service of the last of the las		12.38	0.00 USD

Grand Total (Base Currency): Rupee Ten Lakh Seven Thousand One Hundred Thirteen Only

10,07,113,00 INR

### Purchase Clauses

- Please attached order copy with all invoices and submit to the user department
- Attached duly signed delievery / installation report alonwith invoice for payment processing
- Purchase order number and date must appear on all related correspondence , shipping papers and invoices
- Confirmation and supply of material under this purchase order shall be deemed to be acceptance of the terms and conditions specified under this purchase order
- Recking should be strong enough to avoid and damage / pilferage during transit. Enough precautions to be taken during packing.
- Proper labelling to be done
- All taxes applicable to respective state of delievery E.g Entry tax, octrol etc to be paid by you
- Upon Duly and satisfactorily Deliver Tested and installed in working conditions of Ordered items, it is mandatory for you to immediately inform through mail to us with a copy by default to mmudgal(at)amily.edu , failing to Duly and satisfactorily Deliver , Tested and installed in working conditions on time mail information, penalty of 0.5% per week or a maximum of 2% of total PO value, will be imposed.

  Upon Delivery of Ordered items, it is mandatory for you to immediately inform us through mail, with a copy by default to Purchase dept. Late delivery will attract penalty of 0.5% per week or part thereof on the basic value, up to a maximum of 2% of total Basic value.

### Additional Information

- Email ID
- Contact Number
- Recipent
- Approved By
- PR NO
- CIF\_CIP\_FOB PR DATE
- 2023-01-16 00:00:00
- Delivery Date
- 0000-00-00 00:00:00

For AMITY UNIVERSITY HARYA!

Page 1 of 3

Printed On: 19-01-2023 17:28:02



### AMITY UNIVERSITY MANESAR AMITY EDUCATION VALLEY GURGAON (MANESAR) Gurugram - 122413 , Haryana , India

PO Number: AU MANESAR/PO/2022-23/03577

Vendor : EBSCO INTERNATIONAL INC.

Comments

: Price Basis : F.O.R. duly delivered at site

Taxes: extra as applicable, at the time of billing/delivery, if applicable Payments: Half yearly advance against Invaline & order acceptance. Contact Person: Dr.J.S. Sudhi (Mob No. 9810845395)

indent # : 160(2023/1416

Approval: C5 Sir dated 16.1.23

Prom 01.1 23 to 31.12.23 E LICENSE

TT rate applicable at the time of reminance

Created By

Mahesh Mudgal

Acknowledged By

Dilip Singh

Authorised Signature and Date

Dilip Singh

For AMITY UNIVERSITY HARYA.

Visit https://www.tcsion.com/yendorportal/ to view online the Purchase Order details of all ION Customers serviced by you.

Page 2 of 3

Printed On: 19-01-2023 17:20:02

Registrar Amity University Haryana Manesar Gurgaon-122413

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### Alok Mittal & Associates

Chartered Accountants G-6, Saket, Ground Floor New Delhi 110 017

Tel: 011-46113729, 41655810 E-mail: caalokmittal@gmail.com Web: www.caalokmittal.com

The Managing Committee Amity University Haryana, Manesar

Dear Sirs,

We have examined the balance sheet of Amity University Haryana, Manesar, as at 31st March, 2023 and the Income and Expenditure Account for the year ended on that date, which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of accounts have been kept by the institution so far, as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanation given to us, the said accounts give a true and fair view:

- (i) In the case of the balance sheet of the state of affairs of the above named institution as at 31.03.2023 and
- (ii) In the case of the income and expenditure account of the excess of expenditure over income for the year ended 31.03.2023.

For ALOK MITTAL & ASSOCIATES

Firm Reg No. - 005717N

CHARTERED ACCOUNTANTS

(ALOK MITTAL)

PARTNER

M.No. - 071205

Place: New Delhi

Date: 17 11

WINI-23071205BGUBJZ6465

## AMITY UNIVERSITY HARYANA **BALANCE SHEET AS AT 31.03.2023**

	Sch.	As At 31.03.202. AMOUNT	3 As At 31.03.2022 AMOUNT
	_	Rs. Ps.	Rs. Ps.
SOURCES OF FUNDS			
Contribution from Society		3,20,37,98,094.	05 3,00,31,23,933.92
General Fund		(3,20,25,07,571.	,
Endowment Fund		3,00,00,000.	00 3,00,00,000.00
Research & Development Fund	10	1,47,71,474.	70 2,47,05,972.66
Caution Money		13,12,94,531.	49 14,30,94,708.48
Current Liabilities & Provisions	1	16,88,67,383.	93 14,65,81,396.94
	_	34,62,23,912.	91 38,73,23,324.71
APPLICATION OF FUNDS	-		
FIXED ASSETS	2		
a. Gross Block		62,36,98,929.	87 61,24,94,175.87
b. Less: Depreciation		42,61,35,993.	47 39,31,57,586.47
c. Net Block	_	19,75,62,936.	
CURRENT ASSETS, LOANS & ADV	ANCES		
a. Cash & Bank Balances	3	11,20,22,835	53 14,41,10,589.07
b. Other Current Assets	4	2,57,28,541	
c. Loans & Advances	5	1,09,09,599.	
	-	34,62,23,912.	91 38,73,23,324.71

In terms of our report of even date.

For ALOK MITTAL & ASSOCIATES

Firm Reg. No. - 005717N

CHARTERED ACCOUNTANTS

For AMITY UNIVERSITY HARYANA

PARTNER

(ALOK K. MITTA

M. No. 071205

Place: New Delhi.

ACCOUNTS OFFICER)

Registrar

Amity University Haryana Chief Finance & Accounts Officer Manesar, Gurgaon-122413Amity University, Manesar - Haryana

WDIN- 2301205BGUBJZ6465

# AMITY UNIVERSITY HARYANA INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2023

	Sch.	For the year ended 31.03.2023 AMOUNT	For the year ended 31.03.2022 AMOUNT
		Rs. Ps.	Rs. Ps.
INCOME			
Student Fees & Other Related Receipts		81,41,45,208.00	75,42,16,909.34
Other Income		7,38,72,343.76	3,93,38,312.62
		88,80,17,551.76	79,35,55,221.96
EXPENDITURE			
Salaries & Other Benefits	7	52,44,29,415.08	46,27,94,084.62
Students Related Expenses	8	5,89,98,765.00	5,66,87,781.00
Other Administrative Expenses	9	48,45,98,219.65	49,35,18,131.34
Transportation Expenses		2,93,37,629.00	39,26,004.00
Depreciation	2	3,29,78,407.00	3,78,08,675.00
	3	1,13,03,42,435.73	1,05,47,34,675.96
Excess of Income Over Expenditure		(24,23,24,883.97)	(26,11,79,454.00)
Balance Brought Forward from Previous Year	S .	(2,96,01,82,687.29)	(2,69,90,03,233.29)
Balance carried over to balance sheet		(3,20,25,07,571.26)	(2,96,01,82,687.29)

In terms of our report of even date. For ALOK MITTAL & ASSOCIATES Firm Reg. No. - 005717N CHARTERED ACCOUNTANTS

For AMITY UNIVERSITY HARYANA

PARTNER

(ALOK K. MITTA

M. No. 071205

Place: New Delhi.

Registrar

Amity University Haryana Amity University, Manesar - Haryana Manesar, Gurgaon-122413

(REGISTRAŘ) (CHIEF FINANCE &

ACCOUNTS OFFICER)

Mhar

WP1M-230125BGUBJZ6465

	AS AT 31.03.2023 AMOUNT	AS AT 31.03.2022 AMOUNT	
	Rs. Ps.	Rs. Ps.	
CURRENT LIABILITIES & PROVISIONS Current Liabilities	SCHED	ULE - 1	
Expenses Payable	3,65,66,832.06	3,96,72,576.06	
TDS Payable	55,82,719.00	29,46,081.50	
GST/WCT Payable	4,13,015.00	4,34,303.00	
Advance Fees Receipts	62,83,365.51	40,94,105.51	
Creditors for goods & services	5,78,20,882.72	4,34,39,607.31	
Alumini Fund	4,69,213.00	4,69,213.00	
Student Activity Fund	74,864.64	74,864.64	
(A)	10,72,10,891.93	9,11,30,751.02	
PROVISIONS			
Provision for Gratuity	6,16,56,492.00	5,54,50,645.92	
(B)	6,16,56,492.00	5,54,50,645.92	
TOTL (A+B)	16,88,67,383.93	14,65,81,396.94	
CASH & BANK BALANCES	SCHED	ULE - 3	
Cash in Hand	1,59,269.74	82,569.74	
Balance in current account with Scheduled Banks	4,62,86,649.79	8,14,60,020.33	
Fixed Deposit with scheduled Banks	6,55,76,916.00	6,25,67,999.00	
	11,20,22,835.53	14,41,10,589.07	
OTHER CURRENT ASSETS	SCHED	ULE - 4	
Security Deposit -Electricity with DHBVN	89,32,152.00	82,32,152.00	
Security Deposits - Others	4,32,500.00	4,32,500.00	
Fees Receivable	71,79,643.00	66,89,284.00	
Prepaid Expenses	62,72,728.18	38,72,098.83	
Other Receivables	29,11,518.20	34,71,908.20	
×	2,57,28,541.38	2,26,97,943.03	
LOANS & ADVANCES	SCHED	ULE - 5	
Advance to Suppliers	1,09,09,599.58	11,78,203.21	
	1,09,09,599.58	11,78,203.21	



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



### SCHEDULE - 2

## FIXED ASSETS

	GROSS BLOCK			DEPRECIATION			NET BLOCK		
	ASAT	ADDITIONS	(DELETIONS)						
PARTICULARS	31.03.2022	< 180 Days	> 180 Days	AS AT 31.03.2023	AS AT 31.03.2022	FOR THE YEAR	AS AT 31.03.2023	AS AT 31.03.2023	AS AT 31.03.2022
FURNITURE & FITTINGS	13,83,18,250.34	2,05,432.00	7,43,564.00	13,92,67,246.34	7,34,55,535.43	65,70,899.00	8,00,26,434.43	5,92,40,811.91	6,48,62,714.91
AIR CONDITIONER/COOLER	1,47,94,572.00	= .		1,47,94,572.00	92,76,388.79	8,27,727.00	1,01,04,115.79	46,90,456.21	55,18,183.21
OFFICE EQUIPMENTS	3,08,59,232.00	93,380.00	3,63,916.00	3,13,16,528.00	1,94,49,981.74	17,72,978.00	2,12,22,959.74	1,00,93,568.26	1,14,09,250.26
LIBRARY BOOKS	2,43,86,821.50	9,50,055.00	3,73,817.00	2,57,10,693.50	1,37,77,172.89	17,18,774.00	1,54,95,946.89	1,02,14,746.62	1,06,09,648.62
ELECTRICAL EQUIPMENTS	8,95,03,052.00	12,10,455.00	4,63,887.00	9,11,77,394.00	4,49,70,286.32	68,40,282.00	5,18,10,568.32	3,93,66,825.68	4,45,32,765.68
KITCHEN EQUIPMENT	72,57,284.00		-	72,57,284.00	50,49,123.46	3,31,224.00	53,80,347.46	18,76,936.54	22,08,160.54
SOFTWARE	1,97,57,312.02	=	-	1,97,57,312.02	1,95,48,966.67	83,338.00	1,96,32,304.67	1,25,007.35	2,08,345.35
COMPUTERS	9,22,68,802.64	4,65,414.00	18,99,750.00	9,46,33,966.64	8,57,35,764.19	34,66,198.00	8,92,01,962.19	54,32,004.45	65,33,038.45
MUSICAL EQUIPMENTS	18,36,748.00	-	-	18,36,748.00	15,08,986.92	49,164.00	15,58,150.92	2,78,597.08	3,27,761.08
SPORTS EQUIPMENTS	35,34,028.00		-	35,34,028.00	23,61,166.00	1,75,929.00	25,37,095.00	9,96,933.00	11,72,862.00
SCHOOL EQUIPMENTS	42,00,574.24	-		42,00,574.24	31,61,189.18	1,55,908.00	33,17,097.18	8,83,477.06	10,39,385.06
PROJECTOR	63,79,159.00	1,36,960.00	-	65,16,119.00	45,13,185.27	2,90,168.00	48,03,353.27	17,12,765.73	18,65,973.73
TEACHING AIDS	9,50,510.00		_	9,50,510.00	7,68,677.16	27,275.00	7,95,952.16	1,54,557.84	1,81,832.84
LAB EQUIPMENTS	10,73,74,473.14	40,82,340.00	22,344.00	11,14,79,157.14	5,72,24,086.60	78,32,085.00	6,50,56,171.60	4,64,22,985.54	5,01,50,386.54
GENERATOR	3,78,22,478.00	-		3,78,22,478.00	2,95,68,129.20	12,38,152.00	3,08,06,281.20	70,16,196.80	82,54,348.80
HORTICULTURE EQUIPMENT	22,66,590.00	-	<del>-</del>	22,66,590.00	11,91,508.33	1,61,262.00	13,52,770.33	9,13,819.67	10,75,081.67
VEHICLES	3,09,84,289.00	-	1,93,440.00	3,11,77,729.00	2,15,97,438.34	14,37,044.00	2,30,34,482.34	81,43,246.66	93,86,850.66
TOTAL	61,24,94,175.87	71,44,036.00	40,60,718.00	62,36,98,929.87	39,31,57,586.47	3,29,78,407.00	42,61,35,993.47	19,75,62,936.40	21,93,36,589.40
Previos year	60,82,51,281.87	3,98,891.00	38,44,003.00	61,24,94,175.87	35,53,48,911.47	3,78,08,675.00	39,31,57,586.47	21,93,36,589.40	25,29,02,370.40



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Registrar Amity University Haryana Manesar, Gurgaon-122413 momal

	31.03.2023	31.03.2022			
	Rs. Ps.	Rs. Ps.			
OTHER INCOME	SCHEDULE - 6				
Interest Received	63,62,726.30	74,30,636.00			
Bus Fees	4,42,05,205.00				
Miscellaneous Receipts	2,02,27,635.46	57 53 65			
Sponsership, Workshop & Seminar Receipts	14,92,957.00	52 A 195 A 195 A			
Processing Fee		20,280.00			
Consultancy fees	15,83,820.00	The second of the second state of the second			
	7,38,72,343.76	3,93,38,312.62			
STAFF SALARIES & OTHER BENEFITS	SCHE	DULE - 7			
Salary & Wages	21,04,55,433.00	20,12,95,022.00			
Dearness Allowance	5,84,30,192.00				
House Rent Allowance	6,74,40,965.00				
Transportation Allowance	57,80,905.00	Constitution of the consti			
Special Allowance	14,54,03,914.00	35 35			
Washing Allowance	6,82,619.00				
Leave Encashment	40,55,225.00	37. 851			
Helper/ Assistant Allowance	10,08,000.00	A POST AND POST OF THE POST OF			
Honorarium	9,45,800.00	STATEMENT SERVICE AND ADDRESS NO.			
Office at Residence	7,77,000.00				
Visiting Faculty Charges	38,08,284.00				
Gratuity	1,27,90,136.08				
Employer Contribution to PF/ESI	69,62,077.00	(A) (C)			
Staff Welfare Expenses	30,91,542.00				
Staff Medical Expenses	27,97,323.00	AND COURT OF STREET OF STREET			
Recruitment & Training Expenses	-	11,400.00			
	52,44,29,415.08	46,27,94,084.62			
STUDENTS RELATED EXPENSES	SCHE	DULE - 8			
Student Welfare	1,11,007.00	63,000.00			
Function Expenses	46,20,602.00				
Scholarship Expenses	4,95,50,525.00				
Students Training Expenses	45,69,833.00				
Sports Expenses	1,46,798.00	. 97/			
	5,89,98,765.00				
	Name of Street, or other Designation of the Owner,				



Amity University Haryana
Manesar, Gurgaon-122413



For the year ended For the year ended

Examination/ Admission Expenses         98,00,225.00         1,18,76,872.00           Affiliation Fee         27,30,2291,7         15,38,630.00           Bank Charges         87,516.90         3,19,301.18           Entertainment Expenses         2,58,000.00         5,28,000.00           Water & Electricity Expense         3,72,34,662.95         3,17,56,871.40           Academic Fees Paid         59,45,809.07         16,350,252.00           Conveyance Expenses         24,04,897.00         19,29,477.00           Giff & Momentum         2,58,425.00         22,459.00           Inspection Fee         21,3870.00         1,11,200.00           Diwali Expenses         4,62,600.00         5,94,255.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.60	OTHER ADMINISTRATIVE EXPENSES	SCHEDU	LE - 9
Bank Charges         87,516.90         3,19,301.18           Entertainment Expenses         2,58,000.00         5,28,000.00           Water & Electricity Expense         3,72,34,662.95         3,17,56,871.40           Academic Fees Paid         59,45,809.07         1,63,50,252.00           Conveyance Expenses         24,04,897.00         19,29,477.00           Gift & Momentum         2,58,425.00         22,459.00           Inspection Fee         2,13,870.00         1,11,200.00           Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,9178,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00	Examination/ Admission Expenses	98,00,225.00	1,18,76,872.00
Entertainment Expenses	Affiliation Fee	27,30,229.17	15,38,630.00
Water & Electricity Expense         3,72,34,662,95         3,17,56,871.40           Academic Fees Paid         59,45,809.07         1,63,50,252.00           Conveyance Expenses         24,04,897.00         19,29,477.00           Gift & Momentum         2,58,425.00         22,459.00           Inspection Fee         2,13,870.00         1,11,200.00           Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,9178.509.76         1,74,87,392.69           Gardening & Horticulture Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Meeting & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62	Bank Charges	87,516.90	3,19,301.18
Water & Electricity Expense         3,72,34,662.95         3,17,56,871.40           Academic Fees Paid         59,45,809.07         1,63,50,252.00           Conveyance Expenses         24,04,897.00         19,29,477.00           Gift & Momentum         2,58,425.00         22,459.00           Inspection Fee         2,13,870.00         1,11,200.00           Diwali Expenses         4,60,5826.00         7,92,15,959.16           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,917,8509.76         1,74,87,392.69           Gardening & Horticulture Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Meeting & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,93,589.50         1,10,788.00 <td>Entertainment Expenses</td> <td>2,58,000.00</td> <td>5,28,000.00</td>	Entertainment Expenses	2,58,000.00	5,28,000.00
Conveyance Expenses         24,04,897.00         19,29,477.00           Gift & Momentum         2,58,425.00         22,459.00           Inspection Fee         2,13,870.00         1,11,200.00           Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,640,58,26.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         4,00,010.00         37,58,205.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         4,60,712.00         1,77,588.00           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,59,528.50         1,10,783.0		3,72,34,662.95	
Gift & Momentum         2,58,425.00         22,459.00           Inspection Fee         2,13,870.00         1,11,200.00           Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77.828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,788,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         30,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         1,23,56.657.00         1,08,13,798.00	Academic Fees Paid	59,45,809.07	1,63,50,252.00
Inspection Fee	Conveyance Expenses	24,04,897.00	19,29,477.00
Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,778.28.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00	Gift & Momentum	2,58,425.00	22,459.00
Diwali Expenses         4,62,600.00         5,04,235.00           Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         2,86,657.00         1,08,13,798.00	Inspection Fee	2,13,870.00	1,11,200.00
Advertisement & Publicity         4,64,05,826.00         7,92,15,959.16           News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         25,46,768.00         32,9630.00           Postage & Courier Charges         90,044.00         69,446.00 <td>Diwali Expenses</td> <td>4,62,600.00</td> <td></td>	Diwali Expenses	4,62,600.00	
News Paper, Books & Periodicals         11,19,368.00         2,24,379.00           Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         31,5704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         25,46,768.00         3,29,630.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         39,42,685.00         49,96,029.00           Insurance Charges         39,42,685.00         49,96,029.00      <	Advertisement & Publicity	4,64,05,826.00	
Vehicle Running & Maintenance Expenses         40,46,542.04         29,01,446.21           Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         3,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00	News Paper, Books & Periodicals	11,19,368.00	
Office Expenses         1,52,77,828.00         91,88,205.70           Telephone & Telex Expenses         3,15,704.90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,917,85.99.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         25,46,768.00         3,29,630.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         4,82,313.00         28,38,46,200.00           Vehicle Hire C	Vehicle Running & Maintenance Expenses	40,46,542.04	
Telephone & Telex Expenses         3,15,704,90         2,37,121.98           Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         7,11,873.00         4,03,130.15           In	Office Expenses	1,52,77,828.00	
Printing & Stationary         50,32,509.25         16,29,120.00           Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         40,31,30.15	Telephone & Telex Expenses	3,15,704.90	
Repairs & Maintenance         2,91,78,509.76         1,74,87,392.69           Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00	Printing & Stationary		
Gardening & Horticulture Expenses         49,00,310.00         37,58,953.00           Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00	Repairs & Maintenance	2,91,78,509.76	
Miscellaneous Expenses         32,332.32         7,14,369.94           Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         47,04,404.00           Freight & Cartage         23,600.00         47,04,404.00           Freight & Cartage         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during	Gardening & Horticulture Expenses		
Meeting & Seminar Expenses         4,60,712.00         1,77,588.00           Legal & Professional Charges         3,05,380.00         40,69,016.00           Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,	Miscellaneous Expenses		
Legal & Professional Charges       3,05,380.00       40,69,016.00         Membership & Subscription       33,63,430.79       12,57,473.31         Generator Running & Maintenance       30,03,819.00       11,64,662.62         Rate, Taxes & Fees       3,59,528.50       1,10,788.00         Rent       4,35,930.00       4,33,193.00         Watch & Ward Expenses       1,23,56,657.00       1,08,13,798.00         Lab Consumables & Expenses       25,46,768.00       3,29,630.00         Postage & Courier Charges       90,044.00       69,446.00         Insurance Charges       39,42,685.00       49,96,029.00         Usages Charges       28,38,46,200.00       28,38,46,200.00         Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Vehicle Hire Charges       61,25,234.00       49,35,18,131.34         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during	Meeting & Seminar Expenses		6 15
Membership & Subscription         33,63,430.79         12,57,473.31           Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & De	Legal & Professional Charges		
Generator Running & Maintenance         30,03,819.00         11,64,662.62           Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Membership & Subscription		
Rate, Taxes & Fees         3,59,528.50         1,10,788.00           Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Generator Running & Maintenance	<u> </u>	
Rent         4,35,930.00         4,33,193.00           Watch & Ward Expenses         1,23,56,657.00         1,08,13,798.00           Lab Consumables & Expenses         25,46,768.00         3,29,630.00           Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Rate, Taxes & Fees		
Watch & Ward Expenses       1,23,56,657.00       1,08,13,798.00         Lab Consumables & Expenses       25,46,768.00       3,29,630.00         Postage & Courier Charges       90,044.00       69,446.00         Insurance Charges       39,42,685.00       49,96,029.00         Usages Charges       28,38,46,200.00       28,38,46,200.00         Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Rent		
Lab Consumables & Expenses       25,46,768.00       3,29,630.00         Postage & Courier Charges       90,044.00       69,446.00         Insurance Charges       39,42,685.00       49,96,029.00         Usages Charges       28,38,46,200.00       28,38,46,200.00         Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Watch & Ward Expenses		
Postage & Courier Charges         90,044.00         69,446.00           Insurance Charges         39,42,685.00         49,96,029.00           Usages Charges         28,38,46,200.00         28,38,46,200.00           Audit Fees (including Service Tax )         8,38,980.00         8,22,460.00           Travelling Expenses         4,82,213.00         26,068.00           Vehicle Hire Charges         7,11,873.00         4,03,130.15           Internet/Website & Networking Charges         61,25,234.00         47,04,404.00           Freight & Cartage         23,600.00         -           Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Lab Consumables & Expenses		
Insurance Charges       39,42,685.00       49,96,029.00         Usages Charges       28,38,46,200.00       28,38,46,200.00         Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Postage & Courier Charges		
Usages Charges       28,38,46,200.00       28,38,46,200.00         Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Insurance Charges		
Audit Fees (including Service Tax )       8,38,980.00       8,22,460.00         Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         48,45,98,219.65       49,35,18,131.34         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Usages Charges	28,38,46,200.00	The second second
Travelling Expenses       4,82,213.00       26,068.00         Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Audit Fees (including Service Tax )		
Vehicle Hire Charges       7,11,873.00       4,03,130.15         Internet/Website & Networking Charges       61,25,234.00       47,04,404.00         Freight & Cartage       23,600.00       -         48,45,98,219.65       49,35,18,131.34         Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Travelling Expenses		Market Control of the
Research & Development Fund         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Vehicle Hire Charges	CACESOCIO ACOMENSA DA CACADA DA CACA	
Research & Development Fund         SCHEDULE 10           Opening Balance         2,47,05,972.66         1,57,94,955.32           Add: Grant Recd. during the year         3,76,18,407.44         4,49,67,798.14           Less: Expenses made for Research & Development         4,75,52,905.40         3,60,56,780.80	Internet/Website & Networking Charges	THE STATE OF THE PARTY OF THE P	
Research & Development Fund       SCHEDULE 10         Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Freight & Cartage		-
Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80			49,35,18,131.34
Opening Balance       2,47,05,972.66       1,57,94,955.32         Add: Grant Recd. during the year       3,76,18,407.44       4,49,67,798.14         Less: Expenses made for Research & Development       4,75,52,905.40       3,60,56,780.80	Research & Development Fund		SCHEDULE 10
Add: Grant Recd. during the year 3,76,18,407.44 4,49,67,798.14 Less: Expenses made for Research & Development 4,75,52,905.40 3,60,56,780.80	White to be a second of the se	2,47,05,972.66	
Less: Expenses made for Research & Development 4,75,52,905.40 3,60,56,780.80			
		The second second was a second second	1.5% 7.2% 2.0
	Closing Balance	1,47,71,474.70	2,47,05,972.66



Registrar
Amity University Haryana
Manesar, Gurgaon-122413



### AMITY UNIVERSITY HARYANA

Schedule attached to and forming part of the Balance Sheet and Income & Expenditure account For the year, ended 31.03.2023

Significant accounting policies and notes to the accounts:

1. Accounting Convention

The financial statements are prepared in accordance with Indian Generally Accepted Accounting Principles (GAAP) under the historical cost convention. GAAP comprises Accounting Standards (AS), issued by the Institute of Chartered Accountants of India (ICAI) and other generally accepted accounting principles in India.

Mercantile system of accounting is generally followed where in all incomes and expenditures are accounted for on accrual basis.

2. Use of estimates

The preparation of financial statements requires management to make estimates and assumptions that affect the reported amounts of assets and liabilities, the disclosure of contingent liabilities on the date of the financial statements and reported amounts of revenues and expenses during the period reported. Although these estimates are based upon management's best knowledge of current events and actions, actual results could differ from these estimates.

3. Fixed assets, intangible assets and capital work in progress

Fixed Assets have been value at historical costs. The cost of an asset comprises its purchase price and any directly attributable cost of bringing the assets to working

condition for its intended use.

Manesar, Gurgaon-122413

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## AMITY UNIVERSITY HARYANA

Capital Work-in-progress includes the costs of fixed assets that are not ready for their intended use at the date of Balance Sheet.

#### 4. Depreciation

Depreciation has been provided on written down value method as per Income Tax Act, 1961 on fixed assets.

#### 5. Revenue recognition

Tuition and other fee is recognized on the due date for the receipt of fees and apportioned over the academic year. of the student on a time proportion basis.

Interest on deposits is recognized on a time proportion basis over the term deposits.

Grants/Donations are accounted for in the year. of receipt.

All other items of income have been accounted for an accrual basis unless otherwise stated.

## **Employees benefits:**

- a) Contribution to the provident fund & family pension fund is made in accordance with the provisions of the Employees Provident Fund and Miscellaneous Provisions Act, 1952 respectively and is recognized as an expense on an accrual basis.
- b) Provision for gratuity has been made by the management.
- c) No provision for Leave Encashment has been made; same has been recognised at the time of payment.

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Amity University Haryana Amity University, Manesar - Haryana Manesar, Gurgaon-122413

Chief Finance & Accounts Officer

## AMITY UNIVERSITY HARYANA

# 7. Regrouping/ Rearrangement of figures:

Previous year figures have been regrouped/ rearranged / recast wherever necessary to correspond to the current year.

## 8. Confirmation of Accounts

Parties' accounts showing debit or credit balances including squared-up accounts are subject to confirmation from them.

For ALOK MITTAL & ASSOCIATES

For AMITY UNIVERSITY HARYANA

Firm Reg No. - 005717N

CHARTERED ACCOUNTANTS

(ALOK K. MITTAL)

PARTNER

M.No. - 071205

Place: NEW DELHI

710/N-2307/205BGUBJZ6465

Registrar

**Amity University Haryana** Manesar, Gurgaon-122413 (CHIEF FINANCE & ACCOUNTS

OFFICER)

Grouping of Schedule 10 Grants for Research Projects 2022-23

PROJECT SITE	PROJECT REFERENCE	Project Title	Opening Balance	Expneses during the Year	Grant Received During The Year	Closing Balance
AUH002 SURYAMITRA	64/01/SKD-NISE/2015-16	Suryamitra skill dovelopment programm	432132	432132	0	(
AUH009 DR N DEBNATH	YSS/2015/000152	Silica coated porous zinc oxide nanostructure : A poterit nanocomposit for development ofslow release agrochemicals	103322	103322	0	0
AUH012 DR S KUMAR	YSS/2015/001262	Development Of Multiferroic Magnetoelectric Materials And Dilute Magnetic Semiconductors For Multifunctional Applications	10889	0	0	10889
AUH015 S GODARA	DST /INSPIRE FELLOWSHIP/2012/136	Fellowship	4777	4777	0	0
AUH018 R PRASAD	DST/INT/POL/P-35/2016	Novel potential antifungal drug active against multidrug resistant yeast from the candida genus.	92199	92199	0	0
AUH020 G BAGCHI	DST/TM/WTI/2K16/207(G)	Developing rapid sensitive high throughput user friendly kit for routine detection of androgens and antiandrogens in water	88369	88369	0	0
ÀUH021 U D GUPTA	BT/PR19634/BIC/101/488/2016	To unravel the role of mTORC2 in regulation of sphingolipid biosynthesis in breast cancer progression	32857	32857	0	0
AUH022 Z FATIMA	Z.28015/227/2015-HPC (EMR)-AYUSH C	Evaluation of antimycobacterial potential of Unani drugs "Qurs-e- Sartan Kafoori and Sharbat-e-Ejaz – A mechanistic approach	116642	0	0	116642
AUH023 R PRASAD	(BT/PR14117/BRB/10/1420/2015)	"Insight into the mechanism of drug transport mediated by multidrug transporters of Candida" Project No	54325	54325	0	0
AUH024 A SRIVASTAVA	BT/17260/BID/7/714/2016	Identify disease gene association using text mining approach	-5023	31802	39583	2758
AUH025 KM SINHA	EMR/2016-002051	Roleof cyclic di-AMP in ribosome biogenesis ,16SrRNA methyltranferase function and drug resistance in Mycobacterium	85013.29	0	0	85013.29
AUH027 P KHANNA	YSS/2015/002107	Monitoring pollutants, toxins and microbial community in the Chambal River to predict its environment and social consequences	25586	0	0	25586
AUH030 V JAGLAN		Establishment of Capacity Building Centers as a sustainable solution to raise the standards of teaching staff in Indian HEIs	251265.60	502529.24	251263.64	0
AUH033 R PRASAD	NCL PUNE AWARD	NCL PUNE AWARD	87057	126957	39900	0
AUH034 S KUMAR	CSR/Acctts/2017-18/246	Development of led free piezoelectic materials for appications	99110	99110	0	0
AUH035 R PRASAD	SR/FIST/LSI-664/2016	DST Fist Program-2016	200000	401626	201626	0
AUH037 ANURAG SHARMA	Anurag Sharma	Evalucation of the biological activity of heparin attached to hollow fiber membrane	147690.49	57841	700	90549.49
AUH040 N CHADDA	N chadda	COMPUTATIONAL STUDY TO DESIGN NOVEL	120530	0	0	120530
AUH043 A BHATTACHARY	HSRT	Hunar se Rajgar Tak	665619	665619	0	0
AUH047 S K GUPTA	One Asia Community Theory	One Asia Community Theory	22.57	22.57	0	0
AUH050 Z FATIMA	BT/PR23016/NER/95/581/2017	Comprehensive Omics studies to understand the biology of drug-resistant Mycobacterium tuberculosis Clinical isolates from Arunachal Prades	38234	463135	911064	486163
AUH051 M RUWALI		Evaluation of the Nrf2 anti-oxidant response element (ARE) pathway as a promising target for alleviating chemoresistance in treatment of Acute Lymphoblastic Leukemia (ALL	19827	Ö	0	19827
AUH052 U N SINGH	1883CO_UHI_AUHCA	Mediating Multilingualism in a local community	195528.93	391056.93	195528	0
AUH053 A K PANDEY	ECR/2018/000060	"Understanding Wnt Pathway and LncRNAs interaction for the identification of novel therapeutic targets in triple-negative breast cancers"	109747	463291	353544	0
AUH054 R PRASAD		Combating Topical and Medical Device Related Fungal Infections Using Molecular Engineering of Biocompatible Anti-Fungal Gels	68142	2513996	2473680	27826
AUH055 JYOTSNA SHARM	EMR/2016/002699	Kinetic Theory of Electrostatic Waves in Dusty	23569	0	0	23569
AUH057 V MADHUKAR	PM Yuva Yojana	PM Yuva Yojana	26666	0	0	26666





PROJECT SITE	PROJECT REFERENCE	Project Title	Opening Balance	Expneses during the Year	Grant Received During The Year	Closing Balance
AUH059 A K PANDEY	DST/INT/RUS/RSF/P-29	Unraveling the molecular mechanism of IncRNAs involvement in Glioblastoma Unraveling the molecular mechanism of IncRNAs involvement in Glioblastoma,	795941	802498	6557	0
AUH060 A SRIVASTAVA	ICMR(ISRM/Ad-hoc/18/2019-20	Identify disease gene association using Google Tensor Flow	442575	0	0	442575
AUH062 SANDÉEP HANS	OMI-Fellowship/5/2019-ECD-1	Understanding the membrane dynamics and host pathogen interaction in response to Mg deprivation in Candida albicans	276700	276700	0	Ó
AUH063 A K PANDEY	ICMR(5/13/10/2019/NCD-III) 2nd September, 2019	Identifying the role of P53 regulated long non- coding RNAs (LncRNAs) by Crispr/Cas9 in ovarian cancer	298895	237242	1833	63486
AUH065 R PRASAD	BT/PR22952/NER/95/572/2017	Study of in-depth genetic heterogeneity with respect to resistome and compensatory adaption of MDR Mtb clinical strains inside BM- Mesenchymal stem cells circulating in the North-East Region	4323	1269732	1320004	54595
AUH066 RANJITA GHOSH	(DST(IDP/BDTD/25/2019)	Fabrication of the portable low cost point of care optical device for the screening of thalassemic career	2449	2449	0	0
auh067 Sumistha das	(DST/NM/NS/2018/27 SUMISTHA DAS)	A nanobionic approach for enhancement of plant photosynthesis and growth by augmenting chloroplast mediated photon absorption	379337.18	379337.18	0	0
AUH068 ATUL THAKUR	GURUJAL SOCIETY (JAL SHATKTI ASBHIYAN	GURUJAL SOCIETY (JAL SHATKTI ASBHIYAN	682097.25	405047	0	277050.25
AUH069 ANIL K YADAV	DST FIST(SR/FST/PS-I/2018/48	NANOTECHNOLOGY FOR HEALTHCARE AND ENVIRONMENT - EXPLORING NEW HORIZONS	226677.05	400943	199998	25732.05
AUH071 SATISH SARDAN	HCCST 1250	For organizing workshop on IPR	13511	32022	18511	0
AUH072 ANKUR KAUSHAL	(DST-SP/YO/079/2017(C)	Electrochemical DNA sensor for the diagnosis of Scrub Typhus	15714	15714	0	0
AUH073 MK KASHYAP	TAR/2018/001054	Targeting of the spliceosome in esophageal squamous cell carcinoma	9766	9766	0	0
AUH074 A BANERJEE	FILE NO SRG/2019/000514	Mitigating the impact of antifungal resistance in the emerging pathogen Candida auris by piggybacking its peptide permease as an antifungal delivery system	58917	58917	0	0
AUH075 TEMILSELVI	Child Healthcare	Child Healthcare Program	66471.1	99932.1	33461	0
AUH076 K BANDHOPADHY	FILE NO SRG/2019/000596	Experimental validation of pre-identified candidate genes regulating protein storage in chickpea seeds	32212	32212	0	0
AUH077 AWAD YOUSEF	AWAD FELLOWSHIP AWARD (BT/AB/03/04/2002)	AWAD FELLOWSHIP AWARD (BT/AB/03/04/2002)	53193	53193	0	0
AUH078 V K SINGH	FILE NO EEQ/2019/00422	Title:Human lacrimal gland regeneration: a study of the existing technological advancements and development of next generation solutions by tissue engineering and regenerative medicine techniques	279133	1000635.38	900326	178823.62
AUH079 G BAGCHI	CRG/2019/002683	Developing small molecule inhibitors to target non- genomic androgen signaling and elucidating the role of GPR56 in Prostate Cancer	108416	989118	1115995	235293
AUH080SAIFHAMEED	(54/14/06/2020-BRNS/37080)	Dovelopment of onspot diagnostic kit for covid19 based on RT-LAMP intergrated CRISPR -cas technique	-1.8	0	1.8	0
AUH081RGHOSH	(BT/PR40296/COD/139/5/2020)	A low-cost portable microfluidics embedded on chip rRT-PCR and microelectrode array coupled point of care optoelectronic device for large scale screening of emerging viral disease SARS COV2	970536	970536	0	0
AUH083ANIRBANDAS	TAR/2020/000289	Nanostructures for selective hultistep catalysis	7579	274162	280039	13456
AUH084ABANNERJEE	BT/PR32349/MED/29/1456/2019	Insights into the efflux pump arsenal of the emerging pathogen C. auris and its implication in high order of antifungal resistance and virulence	64371	1531519	1547156	80008



PROJECT SITE	PROJECT REFERENCE	Project Title	Opening Balance	Expneses during the Year	Grant Received During The Year	Closing Balance
AUH085RPRASAD	BT/HRD/01/46/2020	"M. Sc. Biotechnolgy " at Amity University Harayana,	124131	2900408	2998391	222114
AUH086ARUNKUMAR	ICMR ISRM/12(62)2020	Identification of biomarker candidate for early diagnosis of myocardial reperfusion injury and reoccurrence centralizing Gsk3B using metanalysis	85783	739566	717819	64036
AUH087KMSINHA	CRG/2020/003946	Regulation of reibosome biogenesis and SOS response by cyclie di-AMP in Mycobacterium	224221	1524656	1459297	158862
AUH089ASRIVASTAVA	(ISRM/12(119)2020	System Level Meta Analysis of Type 2 Diabites To Identify Key Regular	2773363	0	0	2773363
AUH090PRAVEENKUMAR	Fellowhip - (2020-7196/CMB-BMS)	Insights into the mechanism of directed evolution of drug resistance in candida species	7960	523400	515498	58
AUH092MOHITKUMAR	Fellowship (2020-6169/CMB-BMS)	ICMR Fellowship	89108	89058	0	50
AUH093UDGUPTA	(5/13/81/2020/NCD-III)	Identification of Sphingolipid based Biomarkers For Triple Negative Breast Cancer(TNBC) and luminal A patients for Clinicopathological Corrections	356020	1623852	1341913	74081
AUH094RPRASAD	(BT/PR38505/MED/29/1513/2020)	A mass spectrometric approach to unravel the landscape of sphingolipids as major signaling determinants of drug resistance and virulence in emerging human fungal pathogen Candida auris	3,22,086.00	1759206	1522138	85018
AUH095ASNAIR	RFD/2019-20/GEN/PSY/374	Mental health in Adolescent Survivors of child sexual abuse	10000	0	260000	270000
AUH096NARENDRAKUMAR	CO/B/FP/G142/2020©	Formulation of endemic low cost herbal	1105629	1122000	16371	0
AUH097SUBRADAS	UNNAT BHARAT ABHIYAN	UNNAT BHARAT ABHIYAN	7088	7088	0	
AUH098AKPANDEY	(52/20/2020-BIO/BMS)	Investigating of the role of LncRNA Pandar in the progression and metastasis of ovarian cancer	1244168	1220617	11986	35537
AUH099VKAPURIA	(SRG/2021/000158-G)	Defining the role of nutrient-sensitive O- GlcNAc modification in Hepatocellular Carcinoma	1929658	1849685	34352	114325
AUH100RGMOULICK	(BT/36285/NNT/28/2019)	Fabrication of real time real time in planta biosensors for presymptomic detection of heavy metal toxicity	357464	357464	6881	6881
AUH101MKKASHYAP	5/13/55/2020/NCD-III	Differential inhibition of vistatin PAK4 as novel strategy in esophageal squamous cell carcinoma for therapeutic	1101954	1053178	2005627	2054403
AUH102UDGUPTA	(CRG/2021/002966)	Elucidating the Role of Post-transcriptional Regulation of Sphingolipid Metabolic Genes in Breast Cancer Progression	2003037	2027304	626035	601768
AUH103RANJITAGHOSH	56/4/2020/Hae/BMS	To study the dynamics of sickling inside blood capillary mimicking microfluidic system to fabricate a portable point-of-care electronic device for the detection of sickle cell disease "	209434	207658	2673	4449
AUH104RAJESHNAIR	F.No. 05-1/4/2021-22/ CBC(NCW)	Capacity Building & Personality Development Program"	75000	0	0	75000
AUH105NLSHARMA	FILE NO. CRG/2021/007571-G	A study on the problems and conjectures in univalent function theory"	796960	865936	68976	0
AUH106RPRASAD	BT/INF/22/SP45072/2022	DBT BUILDER -Amity university of Haryana Interdisciplinary Life Science Program for Advance research and Education (Level-I)	4000000	10159345	6262400	103055
Market Company	Myco/Fell/7/2022-ECD-II	High throughout lipidomics to unravel the mechanism of emerging multidrug resistance in the Mucorales	0	577070	587478	10408
	Algebra, Number Theory and Graph Theory	Algebra, Number Theory and Graph Theory	0	158600	158600	0

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AUH109AKBADAL	F.No. 5/3/8/50/ITR-F/2022-ITR.	Identification of p53 mediated LINC01021 IncRNA and use as a potential therapeutic (Biomarker)/diagnostic tool in Ovarian Cancer	Ó	460487	461167	680
AUH110HARSHSHARMA	F.No. BMI/11(106)/2022	Finding Biomarkers for precision medicine using differential alternative splicing and deep	0	448987	515600	66613
AUH111SAIFHAMEED	File No 5/8/5/9/11RC/Daig/2022ECD-	learning as tool Development of RT-LAMP integrated CRISPR- cas based rapid and sensitive diagnostic kit for tuberculosis	0	747495	1259541	512046
AUH112SMUDGAL	Fellowship/TB/14/2022/ECD-I	Role of cyclic di-AMP signaling in ribosome biogenesis and drug resistance in mycobacterium	0	394221	553400	159179
AUH113SKANSARA	3/2/2/98/2022-NCD-III	Elucidating the role of Wnt regulated IncRNAlinc00645 in pathogenesis of triple negative breast cancer as key therapeutic target	0	437092	553400	116308
AUH114ZEESHANFATIMA	5/8/5/13/ITRC/Diag/2022/ECD-1	Mass spectrometry-based identification and characterization of mycolic acid derived lipid biomarkers and their application for development of a lateral flow POC device for tuberculosis diagnosis	0	453364	1213467	760103
AUH115NIRMALPUNETHA	SRG/2022/002002	Co-ordination between interdependent networks: Network-dynamics and emergence of collective phenomena	0	0	813729	813729
AUH116TRISHNAPANI	No/3/2/2/101/2022/NCD-III	Deciphering the Role of Alternative Splicing Events in the Regulation of Sphingolipid Genes in Breast Cancer	0	203572	553400	349828
AUH117RDSHARMA	ISRM/12(67)2022	Identification of early diagnostic biomarkers for GBM using differential Alternative Splicing and deep learning	Ō	112098	624974	512876
AUH118SKJHA	File No. Asthaadashi-III/2019- 20/05/237	To Know Indian culture through Sanskrit	0	4200	150000	145800
AUH119SKJHA	File No. Asthaadashi-III/2019- 20/04/229	Shabdashala Project (XI) and Digital and Online Resources Institution	0	31000	750000	719000
AUH120RPRASAD	Myco/Adhoc/1/2022-ECD-II	Understanding the mutational landscape in different Candida auris clades using a multipronged approach	0	90657	1230524	1139867
AUH121GKRAO	HSCCSIT/R&D/2022-23/450	Metal complexes of cyclic N-Donor ligands for electro-/Photo - Catalytic reduction of carbon-dioxide	0	37000	407000	370000
AUH122RGMOULICK	CRS/2022-23/03/880	Collaborative Research Scheme(CRS) Project of UGC-DAE CSR entitle	Ó	0	45000	45000
		Total	24705972.66			



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