



Invertis University, Bareilly  
Library and Knowledge Resource Center

Expenditure of Book  
AY 2019-20

S. No	Bill Number	Bill Date	Amount Total (INR)
1.	155	03/11/19	35,868
2.	47	13/10/19	94,577
3.	72	26/07/19	23,500
<b>Total</b>			<b>1,53,945</b>



*SK*  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY



# Competition Book Centre

Retailer & Wholesaler of Tata Magraw Hill, P.H.I., Arihant, Person Education etc. Publishers, Library Order, Stationery & General Order Supplier.

Jai Durga Complex, Rajendra Nagar, Bareilly

No. 155

E-mail: sanjaycompt@gmail.com

Date: 02, 11, 2019

To: Inverh University Bareilly

S.No.	DESCRIPTION OF GOODS	QTY.	RATE	PER 100%	AMOUNT
1	The fashion sketch Book	1	3750	20%	3000-00
2	Reader the complete Guide sewing	2	2475	15%	4248-00
3	Fashion Design Armstrong	5	995	15%	4228-00
4	fashions Book Phaidon	3	5175	20%	12420-00
5	fashion marketing merchandising	2	1495	20%	2392-00
6	Costume and Fashion Design	2	6325	20%	10120-00
ACC No. (E12103 do E12117)					
↓ @jacob 02/11/19					
five hundred against your last Bill					
TOTAL Less					36368-00
Amount in words Thirty five thousand Eight hundred					SGST five hundred
only eighty only					Adjust 500-00
					CGST Last Bill
					IGST
For Competition Book Centre					TOTAL AMOUNT 35868-00
					Customer Signature

- ◆ E.O.F. All disputes to Bareilly Jurisdiction only.
- ◆ Int. 30% p.a. will be charged. If payment is not with in 20 days.
- ◆ Goods once sold will not taken back & not changeable.

10 Books of F.D.  
Thank  
02/11/19



Mukherjee  
02/11/19

Received  
11/19  
@jacob

REGISTRAR  
INVERH UNIVERSITY

(Main Gate)  
Raj Kumar  
02/11/19  
@jacob (Sub)

As per order received  
the books are  
considerable &  
all the books are useful

Santosh

@jacob  
Librarian  
Inverh University  
Bareilly



INVOICE

Mob. : 986827028  
Ph.: 011-25641048 (O)

### PUSA AGRICULTURAL BOOKS SERVICE

29 A, Shishir Hostel, IARI Campus, New Delhi - 110012

Printed Books Are Exempted From GST Under HSN Code 4801

No. 047

Dated: 2/08/19

Sold to: Jones's University  
Bareilly

PARTICULARS	AMOUNT
Soil Fertility & Fertiliser Tech	495 ✓
Agri. Heritage, 2000	100 ✓
AT. Book of Agri. Heritage, 2000	1125 ✓
AT. Book of Agri. Heritage, 2000	3950 ✓
AT. Book of Agri. Heritage, 2000	790 ✓
Integrated Pest Management: 450	2250 ✓
Efficient Use of Gen. M. 450	1625 ✓
Principles of Agronomy: S.R. 450	2475 ✓
Principles of Agronomy: S.R. 160	800 ✓
Gen. Information: 450	8250 ✓
Gen. Information: 450	7750 ✓
Gen. Information: 450	4975 ✓
Gen. Information: 450	1375 ✓
Gen. Information: 450	495 ✓
Gen. Information: 450	1750 ✓
Gen. Information: 450	2375 ✓
Gen. Information: 450	1250 ✓
Gen. Information: 450	975 ✓
Gen. Information: 450	2475 ✓
Gen. Information: 450	2300 ✓
Gen. Information: 450	5000 ✓

For PUSA AGRICULTURAL BOOKS SERVICE

E.O.E. Varun Sir (9870808355)  
Goods once sold will not be taken back.  
Certified that Prices has been charged according to Publisher's  
Latest Catalogue & conversion rates charged as per G.O.C.

Prj. (HOD)  
9532710238



Signature

Manager/Prop.

*Santosh*

*Pradeep*  
Librarian  
Jones's University  
Bareilly

REGISTRAR  
JONES'S UNIVERSITY  
BAREILLY



INVOICE

Mob. : 9868827628  
Ph.: 011-25841048 (O)

# PUSA AGRICULTURAL BOOKS SERVICE

29 A, Shishir Hostel, IARI Campus, New Delhi - 110012

Printed Books Are Exempted From GST Under HSN Code 4801

Dated: 13/8/19

No. 043

Sold to: Invertis University  
Deoria

PARTICULARS	R/F	AMOUNT
1. Pesticide Application: Pesticides	2500	12500 ✓
2. Pesticide Application: Insecticide Pesticide	275	1625 ✓
3. Pesticide Application: 5-2000	5525	2975 ✓
4. Pesticide Application: Vol I S. Singh	3500	3500 ✓
5. Pesticide Application: Vol II S. Singh	7500	7500 ✓
6. Pesticide Application: 3 Osmi	175	700 ✓
7. Pesticide Application: 5.2000	175	875 ✓
8. Pesticide Application: 2.1800	180	900 ✓
9. Pesticide Application: 2.1800	180	1875 ✓
10. Pesticide Application: 2.1800	180	1500 ✓
11. Pesticide Application: 2.1800	180	1875 ✓
12. Pesticide Application: 2.1800	180	1625 ✓
13. Pesticide Application: 2.1800	180	1250 ✓
14. Pesticide Application: 2.1800	180	5490 ✓
15. Pesticide Application: 2.1800	180	1875 ✓
16. Pesticide Application: 2.1800	180	2825 ✓
17. Pesticide Application: 2.1800	180	10508
18. Pesticide Application: 2.1800	180	-10508
19. Pesticide Application: 2.1800	180	94577

Entomology  
 For PUSA AGRICULTURAL BOOKS SERVICE  
 E.80.E. (Acc No. E11928 to E1202) Books  
 Goods once sold will not be taken back.  
 Certified that Prices has been charged according to Publisher's  
 Latest Catalogue & conversion rates charged as per G.D.C.

Sales received  
 as per order

Signature

Manager Prop.



Santosh

Librarian  
 Invertis University  
 Bareilly

REGISTRAR  
 INVERTIS UNIVERSITY



STIN : 03AOTPS5471E1ZA

**CASH/CREDIT MEMO**

(M)9917233119

# Competition Book Centre

Retailer & Wholesaler of Tata Magraw Hill, P.I.L., Arhant, Person Education etc. Publishers,  
Library Order, Stationery & General Order Supplier.

**Jai Durga Complex, Rajendra Nagar, Bareilly**

E-mail: sanjaycompt@gmail.com

Date: 26.7.19

No. 72

To: Invertis University  
Bareilly.

S.No	DESCRIPTION OF GOODS	QTY.	RATE	PER	AMOUNT
1.	Fundamentals of Textiles and Care	5	450%	15383	1915.00
2.	Traditional Embroideries of India	5	700%	15595	2975.00
3.	Fashion Rendering (Ranjana Singh)	5	795%	15675	3375.00
4.	Embroidery in Asia (Sui Dhaga)	3	1405%	1270	3810.00
5.	Fashion Point (How to Design & Draw)	5	995%	15845	4225.00
6.	The Art of Fashion Draping (Gambh)	5	1800%	1440	7200.00
<p>Received as per order (28 copies of packages) 26.7.19 (6 titles)</p> <p>Match Code Invoice</p> <p>26/7/19</p> <p>Taken on charge</p> <p>Acc No 11928 to E11927</p> <p>Amount in words Twenty three thousand five hundred only</p> <p>26/7/19</p>					
<b>TOTAL</b>					23500.00
SGST					
CGST					
IGST					
<b>TOTAL AMOUNT</b>					
<p>Sanjay For Competition Book Centre</p>		<p>Customer Signature</p>			

• E & O.E. All disputes to Bareilly Jurisdiction only.  
• Int. 30% p.a. will be charged. If payment is not with in 20 days.  
• Cash on sale will not taken back & not chargeable.



Received  
G. Kaur  
26/07/19  
Sanjay

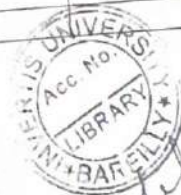
Librarian  
Invertis University  
Bareilly

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY



Expenditure of Journals  
AY 2019-20

S. No	Bill Number	Bill Date	Amount Total (INR)
			2,600
1.	4293	24/01/20	1,000
2.	4288	24/01/20	1,740
3.	4289	24/01/20	2,000
4.	4298	24/01/20	1,404
5.	4292	24/01/20	2,200
6.	4280	24/01/20	3,150
7.	4303	24/01/20	1,899
8.	4300	24/01/20	9,540
9.	4291	24/01/20	2,099
10.	4295	24/01/20	2,085
11.	4302	24/01/20	2,350
12.	4301	24/01/20	7,450
13.	4297	24/01/20	17,460
14.	4299	24/01/20	23,120
15.	4294	24/01/20	1,250
16.	4296	24/01/20	81,347
<b>Total</b>			



*sk*  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. U's 27 of UGC Act, 1956 vide U.P. Act 22 of 2019

Ref. No.: 11/2020/4223. Date: 24/1/2020

To: Indian Journal of Marketing  
7-21 Hauz Khas, New Delhi  
110016

Sub: Regarding Renewal Subscription of Indian Journal of Marketing for the year-2020  
 Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Indian Journal of Marketing for the period Year-2020 to your vide money order receipt / D.D. No. "008507" date 22-01-2020 & amount Rs. 2600/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
 23/01/2020  
 Librarian  
 Invertis University, Bareilly  
 Mob. No.: 9458665234

**HDFC BANK**

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D D M M Y Y Y Y

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Or Order

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IN HUNDREDS ONLY

2,600.00

₹

FOR VALUE RECEIVED

INVERTIS UNIVERSITY  
 BAREILLY - 243122  
 REF. No. 11/2020/4223

REGISTRAR  
 INVERTIS UNIVERSITY  
 BAREILLY

AUTHORISED SIGNATORIES  
 INVERTIS UNIVERSITY  
 BAREILLY  
 Acc. No. 16  
 LIBRARY

\*008507\* 2432400031 444990\* 16



**INVERTIS**  
UNIVERSITY BAREILLY

Established by Govt. of U.P. via 27 of U.P.C. Act, 1956 vide U.P. Act 22 of 2010.  
Ref. No.: I.U./2020/4887. Date: 24/1/2020

To, Directorate of Journals & Publications  
The Institute of Cost Accountants  
of India CMA Bhawan, 4th floor,  
84 Haxish Mukherjee Road,  
Kolkata - 700025, India.

Sub: Requesting Renewal Subscription of Journal Management Accountant  
for the year - 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Journal Management Accountant for the period Year 2020 to your vide money order receipt / D.D. No. "008500" date 22-01-2020 & amount Rs. 1,000/=, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

*Omkar Singh Yadav*  
22/01/2020  
Omkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

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BAREILLY - 243112

ACC NO. 243240003  
LIBRARY

INVERTIS UNIVERSITY BAREILLY



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. vide No. 21 of 1963, and 1976 vide U.P. Act 22 of 2003

Ref. No.: 264/2020/4287 Date: 29/1/2020

To, IIMB Management Review,  
Indian Institute of  
Management Bangalore,  
Bannerghatta Road  
Bangalore - 550076

Sub: Regarding Renewal Subscription of IIMB Management  
Review for the year-2020

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal IIMB Management Review for the period from to year-2020 to your vide money order receipt / D.D. No. "008509" date 22-01-2020 & amount 1,7110/= please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully  
Omkar Singh Yadav  
22 Jan 2020  
Librarian  
Invertis University Bareilly  
Mob. No. -9450665224

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PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

2 2 0 1 2 0 2 0  
D D M M Y Y Y Y

INDIAN INSTITUTE OF MANAGEMENT BANGALORE

ON DEMAND PAY

Rupees ONE THOUSAND SEVEN HUNDRED FORTY ONLY

\*1,740/- ₹

FOR VALUE RECEIVED

INVERTIS UNIVERSITY  
BAREILLY II  
BAREILLY - 2431

**REGISTRAR**  
INVERTIS UNIVERSITY  
BAREILLY

ACC NO. \_\_\_\_\_  
LIBRARY

REGD. OFF. NO. 243240003; 999990 16



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. by 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.  
Ref. No.: IC/2020/4208 Date: 25/1/2020

To, IUP Publications  
(A Division of The ICAI Society)  
#52, Nagarjuna Hills, Panjagutta

Hyderabad 500082, Telangana, India,  
Sub: Regulating Renewal Subscription of The IUP Journal of Applied Finance or The IUP Journal of Organization Behavior for the year - 2020

Dear Sir,

With Reference to the above, please refer to item no. **2** Below.

1. Please enroll this University on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Applied Finance & O.B. for the period Year - 2020 to your vide money order receipt / D.D. No. "508510" date 22-01-2020 & amount Rs. 2,000/-, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

1- Applied Finance Rs. = 1000/-  
2. Organization Behavior 1000/-  
Grand Total = 2000/-

Thanking You  
Yours faithfully  
Omkar Singh Yadav  
22/01/2020  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234



**HDFC BANK**  
ACC PAYER ONLY  
NEFT AND RTGS ENABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

D D M M Y Y Y Y							
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Or Order  
या उरके आदेश पर

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ON DEMAND PAY

INVERTIS UNIVERSITY BAREILLY

₹

FOR VALUE RECEIVED

Rouf  
B21025

AUTHORISED SIGNATURE

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INVERTIS UNIVERSITY  
BAREILLY - 243122

INVERTIS UNIVERSITY  
BAREILLY

ACC. NO. \_\_\_\_\_

LIBRARY



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. vide 21 of UGC Act, 1956 vide U.P. Act 22 of 2010.

Ref. No. 12/2020/4292 Date: 24/1/20

To, Value Research India  
Private Limited

Sub: Regarding Renewal Subscription of Mutual Fund Insight  
for the year - 2020

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

1. Please enroll this University on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.

✓ 2. We have sent the annual subscription of the journal Mutual Fund Insight for the period Year - 2020 to your vide money order receipt / D.D. No. 008511 date 22-01-2020 & amount Rs. 1,404/-, please continue the supply of the above Journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.

3. Our order shows that you have not supplied the following issue of the Journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
21/01/2020  
Librarian  
Invertis University, Bareilly  
Mob. No. 9458665234

<b>HDFC BANK</b>	A/C PAVERS ONLY PRINT BE OUISTAGLE	DEMAND DRAFT VALID FOR 3 MONTHS ONLY PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20px;">7</td> <td style="width: 20px;">2</td> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">0</td> <td style="width: 20px;">1</td> <td style="width: 20px;">2</td> <td style="width: 20px;">0</td> </tr> <tr> <td colspan="4"></td> <td colspan="4" style="text-align: center;">D D M M Y Y Y Y</td> <td colspan="4"></td> </tr> </table>	7	2	0	1	2	0	1	2	0	1	2	0					D D M M Y Y Y Y							
7	2	0	1	2	0	1	2	0	1	2	0																
				D D M M Y Y Y Y																							
ON DEMAND PAY RESEARCH INDIA PVT LTD *****		Or Order या अर्के आदेश पर																									
Rupees FOUR HUNDRED FOUR ONLY		₹ 1,404.00																									
INVERTIS UNIVERSITY BAREILLY - 243122		FOR VALUE RECEIVED																									
REG. No. 1000000000		<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50px;">RECEIVED</td> <td style="width: 50px;">24/01/20</td> </tr> <tr> <td style="width: 50px;">LIBRARY</td> <td style="width: 50px;">Bareilly</td> </tr> </table>		RECEIVED	24/01/20	LIBRARY	Bareilly																				
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LIBRARY	Bareilly																										
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**INVERTIS**  
**UNIVERSITY BAREILLY**

Established by Govt. of UP vide 21 of USC Act, 1956 vide UP Act 22 of 2000

Ref. No. I.I./2020/4220 Date 24/11/2020

To: Shri Ram Centre for Industrial Relations,  
Human Resources, Economic & Social Development  
Unit No. 107B (FIF), Central Square, Plaza - II,  
M.L. Khurana Marg (Bara Hindu Rao), Delhi - 110006  
Sub: Regarding Renewal Subscription of The Indian Journal of  
Industrial Relations, for the year  
2020.

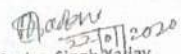
Dear Sir,

With reference to the above, please refer to item no. 2 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
- ✓ 2. We have sent the annual subscription of the journal The Indian Journal of Industrial Relations for the period YEAR-2020 to your vide money order receipt / D.D. No. "008512" date 22-01-2020 & amount Rs. 2,200/-, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
Onkar Singh Yadav  
Librarian  
Invertis University, Bareilly  
Mob. No. 9458665234

**HDFC BANK** CAMBIC  
NO PAYEE ONLY NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD

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D D M M Y Y Y Y

\*\*\*\*\* SHRI RAM CENTRE FOR INDUSTRIAL ECONOMIC & SOCIAL \*\*\*\*\*  
ON DEMAND PAY  
\*\*\*\*\*  
\*\*\*\*\* TWO HUNDRED ONLY \*\*\*\*\*

Or Order  
शुद्ध अंक में

₹ 2,200.00

FOR VALUE RECEIVED

INVERTIS UNIVERSITY  
BAREILLY  
BAREILLY - 243122  
REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY

\*008512\* 243240003: 999990# 16



**INVERTIS**  
UNIVERSITY BAREILLY

Established by Govt. of U.P. vide 21 of U.C. Act, 1956 vide U.P. Act 23 of 2002

Ref. No. IV/2020/4303 Date: 24/1/2020

To, Director Sales Section

Division of Reports and Knowledge Dissemination

Reserve Bank of India Amar Building, 6th Floor  
3rd P.M. Road, Fort, Mumbai 400001.

Sub: Requesting Renewed Subscription of Reserve Bank of India  
for the year - 2020

Dear Sir,

With Reference to the above, please refer to item no. 2 Below.

1. Please enroll this University on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Reserve Bank of India for the period Year-2020 to your vide money order receipt / D.D. No. "000514" date 22-01-2020 & amount Rs. 3,150/-, please continue the supply of the above journal from the issue of \_\_\_\_\_ and send the payment receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
22/01/2020  
Librarian  
Invertis University, Bareilly  
Mob. No.: 9458665234

**HDFC BANK**

NO PAPER ONLY  
NOT NEGOTIABLE

**DEMAND DRAFT**  
VALID FOR 3 MONTHS ONLY  
PAYABLE AT PAR AT ALL BRANCHES OF HDFC BANK LTD.

2 2 0 2 0 2 0 0 0 0 0 0 0 0 0 0 0 0 0 0

Or Order

या ठिके आदेश वा

ON DEMAND PAY

RESERVE BANK OF INDIA

THREE THOUSAND ONE HUNDRETHIRTY ONLY.

₹

FOR VALUE RECEIVED

REGISTRAR  
INVERTIS UNIVERSITY  
BAREILLY



INVERTIS UNIVERSITY  
BAREILLY - 245122

REF. No. 000514 \* 243240003: 999990 \* 16



# INVERTIS UNIVERSITY BAREILLY

Established by Govt. of U.P. u/s 21 of UGC Act, 1956 vide U.P. Act 22 of 2010

Ref. No.: IU/262.e/4309 Date: 24/1/2020

To: IG Group Private Limited  
121, Mayur Vihar Phase-1, Near Mandir Masjid  
Razdar Palpurganj, Delhi - 110091

Sub: Regarding Renewal subscription of Digit Magazine For the year-2020

Subscription No. ....


Dear Sir,

With Reference to the above, please refer to Item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Magazine Digit for the period Year-2020 to your vide money order receipt / D.D. No. "008515" date 22-01-2020 & amount Rs. 1899/-, please continue the supply of the above Journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the Journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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23/01/2020  
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Ref. No.: IL/2020/4291 Date: 24/1/2020

To, India Today Group  
C-9, Sector 10  
Noida UP-201301

Sub: Regarding Renewal Subscription of Magazines 1-India Today (02) Copies  
2-Time Magazine for the year 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed Journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal 1-India Today (02) Copies for the period Year-2020 to your vide money order receipt / D.D. No. "008513" date 22-01-2020 & amount Rs. 9,540/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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1- India Today for admin. Rs. 2840/-  
2- India Today for Library Rs. 2340/-  
3- Time Magazine Rs. 4860/-  
Grand Total Rs. = 9540/-

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Ref. No: IL/2020/4685 Date: 24/1/20

To, Outlook Publishing (India) Pvt. Ltd.  
AB-10, Safdarjung Enclave, New-Delhi-110029  
PH: 33505500

Sub: Regarding Renewal Subscription of Outlook Magazine for the  
Year-2020

Subscription No. ....

Dear Sir,

With Reference to the above, please refer to Item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal  
\_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ &  
send your bill in duplicate for payment charging one year's annual subscription.

✓ We have sent the annual subscription of the journal  
Magazine "Outlook" for the period Year-2020 to your vide  
money order receipt / D.D. No. 0085/6 date 22-01-2020 & amount  
Rs. 2029/=, please continue the supply of the above journal from the  
issue of Continues and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the  
journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_  
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dispatch the same so as to complete our file.

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Ref. No.: IT/2020/4302 Date: 24/11/2020

To, THG PUBLISHING PRIVATE LIMITED  
No 859 & 860, Kasturi Building, Anna Salai  
Chennai- 600 002

Sub: Regarding Renewal Subscription of the Magazine front-line for  
the year - 2020  
Subscription No. ....

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

✓ We have sent the annual subscription of the journal Magazine "Front Line" for the period year - 2020 to your vide money order receipt / D.D. No. "008517" date 22-01-2020 & amount Rs. 2085/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

Omkar Singh Yadav  
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Ref. No.: TU/2020/4301 Date: 24/11/2020

To, MTG Learning Media Pvt. Ltd.  
Plat No. 99, Sec-44  
Institutional Area, Gurgaon-122003

Sub: Requesting Renewal Subscription of Magazines: Biology Today,  
Chemistry Today, Biology Math Today, Physics Today for 2020  
Subscription No. ....

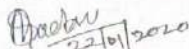
Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this Institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.
2. We have sent the annual subscription of the journal Physics Today, Chemistry Today, Biology Today, Math Today for the period Year 2020 to your vide money order receipt / D.D. No. "008518" date 22/01/2020 & amount Rs. 2350/-, please continue the supply of the above journal from the issue of Continue and send the receipt per return of post.
3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

  
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Librarian  
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Ref. No. IL/2020/4287 Date: 24/1/2020

To,  
 Indian Psychological Review  
 Tiwari Kothi, Belanganj,  
 Agra - 282004 (U.P.), INDIA

**Subject: Regarding Renewal Subscription of ATTACHED EDUCATION JOURNALS LIST For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

2. We have sent the annual subscription of the journals ATTACHED EDUCATION JOURNALS LIST for the period of YEAR 2020 to your vide money order receipt / D.D. No. "008522" date 22.01.2020 & Amount Rs.7,450 please continue the supply of the above journals from the issue of CONTINUE and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

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**Subject: Regarding Renewal Subscription Of All India Reporter Or Criminal Law Journal For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ &

send your bill in duplicate for payment charging one year's annual subscription.

✓ 2. We have sent the annual subscription of the journals 1. ALL INDIA REPORTER 2. CRIMINAL LAW JOURNAL a for the period of YEAR 2020 to your side money order receipt / D.D. No. "008519" date 22.01.2020 & Amount Rs.17,400, please continue the supply of the above journals from the issue of CONTINUT and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_

by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

Thanking You

Yours faithfully

*(Signature)*  
 Charan Singh Yadav  
 Librarian

Invertis University, Bareilly  
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To,

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**Jhanak - Sarjula , Apartment , 202/3, Bajaj Nagar ,  
Nagpur 440010. ( MS ) India.**

Ref. No. IU/Kaw/2020 Date: 29/1/2020

**Subject: Regarding Renewal Subscription Of ATTACHED PHARMACY JOURNALS LIST For the Year 2020**

Dear Sir,

With Reference to the above, please refer to item no. 02 Below.

1. Please enroll this institute on the mailing list of your esteemed journal \_\_\_\_\_ from \_\_\_\_\_ to \_\_\_\_\_ & send your bill in duplicate for payment charging one year's annual subscription.

✓ We have sent the annual subscription of the journals ATTACHED PHARMACY JOURNALS LIST a for the period of YEAR 2020 to your vide money order receipt / D.D. No. "008520" date 22.01.2020 & Amount Rs.23,120 please continue the supply of the above journals from the issue of CONTINUE and send the receipt per return of post.

3. Our order shows that you have not supplied the following issue of the journal \_\_\_\_\_ Vol. \_\_\_\_\_ no. \_\_\_\_\_ by this date intimating any reason. You are requested to please dispatch the same so as to complete our file.

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Yours faithfully

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