

# St. Joseph College of Teacher Education for Women

Ernakulam



# **CRITERION IV**

### 4.2: Library as a Learning Resource Centre

4.2.3 - Institution has subscription for e-resources and has membership / registration for the following e-journals e-Shodh Sindhu Shodhganga e-books Databases

Receipt of payment of Subscription/Membership of E-Journals

Submitted to

# National Assessment and Accreditation Council (NAAC)

**3rd Cycle of Assessment** 



### 4.2.3: Receipt of Payment of Subscription/Membership of E-Journals

Sl.no.	Items	Documents
1	E-Journals through N-list	3-8
2	Sage Journals	9-14



		N-LIST	Colleg
	INFLIBNET	National Library and Information Services Infrastructure for Scholarly Content extending access to e-Resources to colleges in India	<u></u>
1	E-Journals	s (Fulitext)	
1	Americ	can Institute of Physics [18 titles]	
	Annual	<b>  Reviews</b> [33 titles]	
	C Econor	mic and Political Weekly (EPW) [1 title] Alternate Link	
	Indian	Journals [180+ titles]	
	Institut	te of Physics [46 titles]	
	S JSTOR	[2500+ titles]	
	Oxford	University Press [262 titles]	
	S Royal	Society of Chemistry [29 titles]	
	⊙ H. W. 1	Wilson [3000+ titles]	
	Cambri	idge University Press [224 titles] (2010-2016)	

Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam



3

# **Details of N-list Membership and receipt of subscription for last years**

### **NLIST Membership**



Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam





Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)



(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2022/2067

#### Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2022-23

SR. No.	Membership Fee	Period of	Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to Mar	ch 2023	5,000.00
		-	CGST@0.00%	0.00
			SGST@0.00%	0.00
			IGST@18.00%	900.00
			Total	5,900.00

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2022-03-21

Invoice No.: NLIST/21-22/3250 College GST No.: Not Available College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 54563

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2022-03-21

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CSBKN22080016961 Dated 2022-03-21 drawn on CATHOLIC SYRIAN BANK LIMITED Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2021-22.

**Rs. 5900** 

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-01-25 09:55:28 INFLIBNET Ref No : INF/N-LIST/2022/2067 GSTIN. 24AAATI1480J1ZS.

Dr. Alice Joseph Principal in Charge

St. Joseph College of Teacher Education for Women, Ernakulam



Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) n.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/2067

#### Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2021

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Date: 2021-03-25 Invoice No.: NLIST/20-21/3303 College GST No.: Not Available

College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 51565

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-25

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CSBKN21084011061 Dated 2021-03-25 drawn on Catholic Syrian Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900** 

Sincerely Yours

Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2024-01-25 09:55:27 INFLIBNET Ref No : INF/N-LIST/2021/2067 GSTIN\_24AAATI1480J1ZS.

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Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam



nfocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत) I-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in



### Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

### सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

#### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2020/2067

#### Name and Address of Subscriber

To The Principal St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam Kerala - 682035

2020

SR. No.	Membership Fee		Period o	of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	A	pril 2020 to M	arch 2021	5,000.00
				CG\$T@0.00%	0.00
				SGST@0.00%	0.00
			1.9	IGST@18.00%	900.00
				Total	5,900.00

#### **Rupees Five Thousand Nine Hundred Only**

GSTIN: 24AAATI1480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

(0)

Date: 2020-09-16 Invoice No.: NLIST/20-21/1549 College GST No.: Not Available

College GST State Code: KL [32]

Ashok Kumar Rai Scientist-E(CS)

Receipt No: 50061

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### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2020-09-16

Received with thanks from St. Joseph College of Teacher Education for Women, Ernakulam, Kerala A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. CASH DEPOSIT-8614 Dated 2020-09-16 drawn on State Bank of India Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

**Rs. 5900** 



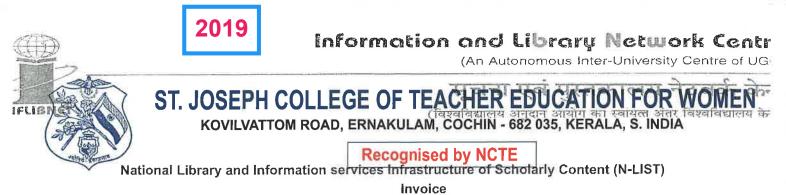
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Administrative Officer(P & A)

Dr. Alice Joseph Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA इन्फ्रोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजगत (भारत) Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

7



#### Name and Address of Subscriber

To, Principal, St. Joseph College of Teacher Education for Women Kovilvattom Road Ernakulam

Date : 06-08-2019 Invoice No : NLIST/19-20/00001369 Ref No : NLIST/2019/2067

Kerala [GST State Code]-32 [KL] Pincode - 682035

Amount In Rs	Period of Membership	Membership Fee	SR. No.
5,000.00	April 2019 to March 2020	Annual Membership Fee	1
0.00	CGST@0.00%		
0.00	SGST@0.00%		
900.00	IGST@18.00%		
5,900.00	Total		

Rs : Five Thousand, Nine Hundred Only . TDS is not applicable on membership fee. GSTIN. 24AAATI1480J1ZS.

Sincerely Yours

(llui

Ashok Kumar Rai [Scientist - D]

N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 06-08-2019 Receipt No: 00026649

Received with thanks from St. Joseph College of Teacher Education for Women Ernakulam Kerala 682035, A sum of Rupees Five Thousand, Nine Hundred Only by Cheque No/DD No/RTGS No. SIBLN19218381346 Dated 06-08-2019 Drawn on South Indian Bank Payable at Gandhinagar Gujarat towards Annual Membership Fees (For N-list) for the financial year 2019 - 2020.

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Rs. 5,900.00



This receipt is valid on realization of Cheque and DD. Subject to Gandhinagar(Gujarat) jurisdiction only Online Printed Date : 2019-09-18 08:34:58 Quotation Ref No : NLIST/2019/2067 GSTIN. 24AAATI1480J1ZS. Sincerely Yours

For Administrative Officer(PA & F)

Principal in Charge St. Joseph College of Teacher Education for Women, Ernakulam

### **Receipts of Subscription of online access of 5 - Sage Jounals**

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		RECEIPT		SAGE
Receipt To :			Receipt #	Publishing
:	ode 00013251		Receipt Date	BRV/JNL/03/22-299 21-03-22
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ST.JOSEPH WOMEN	COLLEGE OF TEACHER EDUCATIO	IN FOR		
KOVII_VATTO	DM ROAD			
ERNAKULAN				
COCHIN - 68	2035			
Kerala				
Phone No. 04	484 2371325			
E-Mail ranithrese6@e com	gmail.com;stjosephtrainingcollege@hc	otmail		
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EDUCATION FOR WOMEN	ST.JOSEPH COLLEGE OF TEACHER EDUCATION FOR WOMEN	
KOVILVATTOM ROAD	KOVILVATTOM ROAD	
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Kerala (INDIA)	Kerala (INDIA)	Kerala (INDIA)
Phone No. :0484 2371325	Phone No. :0484 2371325	Phone No. :0484 2371325
E-Mail :ranithrese6@gmail.com;stjosephtrainingcc @hotmail.com	E-Mail Degeranithrese6@gmail.com;stjosephtrainingcollege @hotmail.com	E-Mail :ranithrese6@gmail.com;stjosephtrainingcoll ege@hotmail.com

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We are pleased to forward Invoice Invoice for your selected SAGE Journals against your Subscription Enquiry Dated

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	RNAL OF HEALTH MANAGEM	ENT						
	1-21 to 31-12-21	0023/001 - 0023/004	9,530 INR	1	0		9,530 INR	9,530-00
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			(\$	SAGE
		RECEIPT		Publishing
Receipt To :			Receipt #	BRV/JNL/06/18-161
Customer Code : 000132	51		Receipt Date	20/06/18
PRINCIPAL				
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COCHIN - 682035				
Cerala	*.			
Phone No. 0484 2371325				
-Mail ranithrese6@gmail	com			
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E-Mail :ranithrese@gmail.com       E-Mail :ranithrese@gmail.com       E-Mail :ranithrese@gmail.com         Remarks : Deer Sir/Modem, We are pleased to forward Quotation for your selected SAGE Journals against your Subscription Enquiry Dated       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         No : PFI-J/18/00929       Customer Ord Ref : ORDER       Valid Till : 31-08-18         Date : 07-06-18       Customer Ord Date : 07-06-18       Agent       NetRate       Amount         NDIAN JOURNAL OF GENDER STUDIES       0205001 - 0025005       4,780 NR       1       0       4,780 NR       4,780 NR         NDIAN JOURNAL OF GENDER STUDIES       012001 - 0025005       4,780 NR       1       0       4,780 NR       4,780 NR         NDIAN JOURNAL OF GENDER STUDIES       012001 - 0025005       4,780 NR       1       0       4,780 NR       4,780 NR         NDIAN JOURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT       0205001 - 0022002       2,450 NR       1       0       4,780 NR       4,780 NR         NDIANALOF HEALTH MANAGEMENT       0204001 - 0024003       4,500 NR       1       0       4,570 NR       4,570 NR         NDIANAL OF HEMATHANAGEMENT       0204001 - 0024003       4,580 NR       1       0       4,570 NR       4,570 NR       4,570	Kerala (INDIA)	Kerala (INDIA)			ĸ	erala (INDIA	)	
Aremarks :       Sale Si/Madam,         We are pleased to forward Quotation for your selected SAGE Journals against your Subscription Enquiry Dated       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         Jate : 07-06-18       Customer Ord Ref. : ORDER       Valid Till : 31-08-18         NDIAN JOURNAL OF GENDER STUDIES       Outroal Name/Period       Volume/Issue       Rate       Oty       Cust.       Agent       NetRate       Armount         NDIAN JOURNAL OF GENDER STUDIES       0025001 - 0025003       4,780 INR       1       0       4,780 INR       4,780 INR         IOURINAL OF HEALTH MANAGEMENT       0012001 - 0024003       4,550 INR       1       0       4,550 INR       4,5	Phone No. :0484 2371325	Phone No. :048	34 2371325		P	hone No. :04	84 2371325	
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We are pleased to forward Quotation for your selected SAGE Journals against your Subscription Enquiry Dated         Subscription Type : Print (Inclusive of free online access)       Sale Type : Institutional         No. : PFI-J/18/00929       Customer Ord Ref. : ORDER       Valid Till : 31-08-18         Journal Name/Period       Volume/Issue       Rate       Cust.       Agent MetRate       Amount Disc/M Ogent         Journal Name/Period       Volume/Issue       Rate       Cust.       Agent MetRate       Amount Disc/M Ogent         Journal Name/Period       Volume/Issue       Rate       Cust.       Agent MetRate       Amount Disc/M Ogent         Journal Name/Period       Volume/Issue       Rate       Oty Cust.       Agent MetRate       Amount Mame/Period       Volume/Issue       Amount Disc/M Ogent         Journal Name/Period       Volume/Issue       Agent Cust.       Agent MetRate       Amount Amou	lemarks :							
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No.: PFI-J/18/00929         Customer Ord Ref. : ORDER         Valid Till : 31-08-18           Jate : 07-06-18         Customer Ord Date : 07-06-18         Valid Till : 31-08-18           Journal Name/Period         Volume/Issue         Rate         Oty         Cust.         Agent Disc%         NetRate         Amount           NDIAN JOURNAL OF GENDER STUDIES 1/01/18 to 31/12/18         0025/001 - 0025/003         4,780 INR         1         0         4,780 INR         <	We are pleased to forward Quotation for your	selected SAGE Journal	ls against your Sut	scription Enqu	iry Dated			
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Journal Name/Period       Volume/Issue       Rate       Oty       Cust. Disc%       Agent Disc%       NetRate       Amount Disc%         NDIAN JOURNAL OF GENDER STUDIES       0025/001 - 0025/003       4,780 INR       1       0       4,780 INR       2,450 INR       4,500 INR       4,500 INR       4,550 INR       3,190 INR       4,780 INR       4,780 INR       4,780 INR <t< td=""><td></td><td></td><td></td><td></td><td>V</td><td>and rill:31-</td><td>00-18</td><td></td></t<>					V	and rill:31-	00-18	
Disc%         Disc%         Disc%           NDIAN JOURNAL OF GENDER STUDIES	Date : 07-06-18	Customer Ord Dat	e: 07-06-18					
OURNAL OF EDUCATION FOR SUSTAINABLE DEVELOPMENT           10/1/18 to 31/12/18         0012/001 - 0012/002         2,450 INR         1         0         2,450 INR         6,370 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         1,00         3,190 INR         4,780 INR </th <th></th> <th></th> <th></th> <th></th> <th>Diac /s</th> <th>1010070</th> <th></th> <th></th>					Diac /s	1010070		
1/10/18 to 31/12/18       0012/001 - 0012/002       2,450 INR       1       0       2,450 INR       6,370 INR       4,550 INR       1,00 INR       3,190 INR       4,780 INR <td></td> <td>E-001 000E-003</td> <td>4 780 N.D.</td> <td></td> <td></td> <td>010070</td> <td>4 200 INP</td> <td>4 700 00</td>		E-001 000E-003	4 780 N.D.			010070	4 200 INP	4 700 00
OURNAL OF HEALTH MANAGEMENT           NOURNAL OF HEALTH MANAGEMENT           1/10/1/18 to 31/12/18         0020/001 - 0020/004         6,370 INR         1         0         6,370 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         4,550 INR         3,190 INR         4,780 INR	01/01/18 to 31/12/18 002		4,780 INR	1			4,780 INR	4,780.00
Display         Display         Display         Example         Example <t< td=""><td>01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE</td><td>BLE DEVELOPMENT</td><td></td><td></td><td>0</td><td></td><td>atorisk stability</td><td></td></t<>	01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE	BLE DEVELOPMENT			0		atorisk stability	
OURNAL OF HUMAN VALUES           01/01/18 to 31/12/18         0024/001 - 0024/003         4,550 INR         1         0         4,550 INR         4,550 INR           PSYCHOLOGY AND DEVELOPING SOCIETIES         0030/001 - 0030/002         3,190 INR         1         0         3,190 INR         3,190 INR           SCIENCE, TECHNOLOGY & SOCIETY         0         3,190 INR         1         0         4,780 INR         26,120.           Ve hereby certify:         Net Amount         26,120.           That the prices Charged are correct and in accordance with the         Grand Total(Rounded) :         26,120.	01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001:	BLE DEVELOPMENT			0		atorisk stability	4,780.00 2,450.00
01/10/178 to 31/12/18         0024/001 - 0024/003         4,550 INR         1         0         4,550 INR         4,550.           PSYCHOLOGY AND DEVELOPING SOCIETIES	01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001 JOURNAL OF HEALTH MANAGEMENT	BLE DEVELOPMENT 2/001 - 0012/002	2,450 INR	1	0		2,450 INR	2,450.00
PSYCHOLOGY AND DEVELOPING SOCIETIES           n/01/18 to 31/12/18         0030/001 - 0030/002         3,190 INR         1         0         3,190 INR         3,190 INR           SCIENCE, TECHNOLOGY & SOCIETY         1         0         4,780 INR         26,120.           Ve hereby certify:         Net Amount         26,120.           . That the prices Charged are correct and in accordance with the         Grand Total(Rounded) : 26,120.	01/01/18 to 31/12/18 002 IOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001 IOURNAL OF HEALTH MANAGEMENT 11/01/18 to 31/12/18 002	BLE DEVELOPMENT 2/001 - 0012/002	2,450 INR	1	0		2,450 INR	
N1/01/18 to 31/12/18         0030/001 - 0030/002         3,190 INR         1         0         3,190 INR         3,190.           SCIENCE, TECHNOLOGY & SOCIETY	01/01/18 to 31/12/18 002 IOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001 IOURNAL OF HEALTH MANAGEMENT 11/01/18 to 31/12/18 002 IOURNAL OF HUMAN VALUES	BLE DEVELOPMENT 2/001 - 0012/002 0/001 - 0020/004	2,450 INR 6,370 INR	1	0 0		2,450 INR 6,370 INR	2,450.00 6,370.00
No.         No. <td>01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001 JOURNAL OF HEALTH MANAGEMENT 01/01/18 to 31/12/18 002 JOURNAL OF HUMAN VALUES 01/01/18 to 31/12/18 002</td> <td>3LE DEVELOPMENT 2/001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003</td> <td>2,450 INR 6,370 INR</td> <td>1</td> <td>0 0</td> <td></td> <td>2,450 INR 6,370 INR</td> <td>2,450.00</td>	01/01/18 to 31/12/18 002 JOURNAL OF EDUCATION FOR SUSTAINAE 01/01/18 to 31/12/18 001 JOURNAL OF HEALTH MANAGEMENT 01/01/18 to 31/12/18 002 JOURNAL OF HUMAN VALUES 01/01/18 to 31/12/18 002	3LE DEVELOPMENT 2/001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003	2,450 INR 6,370 INR	1	0 0		2,450 INR 6,370 INR	2,450.00
11/01/18 to 31/12/18     0.023/001 - 0.023/003     4,780 INR     1     0     4,780 INR     4,780.0       Ne hereby certify:       I. That the prices Charged are correct and in accordance with the       gublisher's catalogues and/or latest price lists       Grand Total(Rounded):     26,120.	01/01/18 to 31/12/18         002           JOURNAL OF EDUCATION FOR SUSTAINAE         001/01/18 to 31/12/18         001           JOURNAL OF HEALTH MANAGEMENT         01/01/18 to 31/12/18         002           JOURNAL OF HEALTH MANAGEMENT         01/01/18 to 31/12/18         002           JOURNAL OF HUMAN VALUES         01/101/18 to 31/12/18         002           SYCHOLOGY AND DEVELOPING SOCIETII         002	BLE DEVELOPMENT 2/001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES	2,450 INR 6,370 INR 4,550 INR	1	0 0 0		2,450 INR 6,370 INR 4,550 INR	2,450.00 6,370.00 4,550.00
Net hereby certify:     Net Amount     26,120.       I. That the prices Charged are correct and in accordance with the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists     Grand Total(Rounded):     26,120.	01/01/18 to 31/12/18         002           JOURNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           JOURNAL OF HEALTH MANAGEMENT         010           01/01/18 to 31/12/18         002           00URNAL OF HEALTH MANAGEMENT         002           01/01/18 to 31/12/18         002           01/01/18 to 31/12/18         002           02SYCHOLOGY AND DEVELOPING SOCIETIU         003	BLE DEVELOPMENT 2/001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES	2,450 INR 6,370 INR 4,550 INR	1	0 0 0		2,450 INR 6,370 INR 4,550 INR	2,450.00 6,370.00
. That the prices Charged are correct and in accordance with the publisher's catalogues and/or latest price lists Grand Total(Rounded): 26,120.	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           00URNAL OF HEALTH MANAGEMENT         002           01/01/18 to 31/12/18         002           00URNAL OF HUMAN VALUES         002           01/01/18 to 31/12/18         002           2PSYCHOLOGY AND DEVELOPING SOCIETII         003           001/01/18 to 31/12/18         003           SCIENCE, TECHNOLOGY & SOCIETY         003	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0030/002	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR	2,450.00 6,370.00 4,550.00 3,190.00
publisher's catalogues and/or latest price lists Grand Total(Rounded): 26,120.	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           00URNAL OF HEALTH MANAGEMENT         002           01/01/18 to 31/12/18         002           00URNAL OF HUMAN VALUES         002           01/01/18 to 31/12/18         002           02SYCHOLOGY AND DEVELOPING SOCIETI         003           03CIENCE, TECHNOLOGY & SOCIETY         002           1/01/18 to 31/12/18         002	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0030/002	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00
	1/10/1/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/1/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         002           I/10/1/18 to 31/12/18         002           I/10/1/18 to 31/12/18         002           I/10/1/18 to 31/12/18         002           I/20/1/18 to 31/12/18         003           I/20/1/18 to 31/12/18         003           I/20/1/18 to 31/12/18         002	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	2,450.00 6,370.00 4,550.00 3,190.00
. Income Tax Pan No. AAACS0332A	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           00URNAL OF HEALTH MANAGEMENT         002           01/01/18 to 31/12/18         002           01/01/18 to 31/12/18         002           020URNAL OF HUMAN VALUES         002           020URNAL OF HUMAN VALUES         002           020URNAL OF HUMAN VALUES         003           030URNAL OF SOCIETY         003           040URNAL OF SOCIETY         003           050URNAL OF SOCIETY         003           050URNAL OF SOCIETY <t< td=""><td>BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the</td><td>2,450 INR 6,370 INR 4,550 INR 3,190 INR</td><td>1 1 1</td><td>0 0 0 0</td><td></td><td>2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount</td><td>2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00</td></t<>	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
	1/10/1/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/1/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         002           1/10/1/18 to 31/12/18         002           IOURNAL OF HUMAN VALUES         002           1/10/1/18 to 31/12/18         002           VSYCHOLOGY AND DEVELOPING SOCIETI         1/10/18 to 31/12/18           1/10/1/18 to 31/12/18         003           ICIENCE, TECHNOLOGY & SOCIETY         1/10/1/18 to 31/12/18           Ve hereby certify:         .          That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00
0. HSN/SAC No.49029020	01/01/18 to 31/12/18         002           02/02/01/18 to 31/12/18         001           02/02/01/18 to 31/12/18         001           02/02/01/18 to 31/12/18         002           02/02/01/18 to 31/12/18         002           02/02/01/18 to 31/12/18         002           02/02/01/18 to 31/12/18         003           03/02/01/18 to 31/12/18         003           0	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
. GSTIN/Unique ID 07AAACS0332A1Z7	01/01/18 to 31/12/18         002           02/02/04/04         04/12/18         001           02/02/04/04         04/12/18         001           02/02/04/04         04/12/18         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         002           02/02/04/04         04/02/04         04/04           02/02/04/04         04/02/04         04/04           02/02/04/04         04/04/04         04/04           02/02/04/04         04/04/04         04/04           02/02/04/04         04/04/04         04/04           02/02/04/04         04/04/04         04/04           03/02/04/04         04/04/04         04/04           03/02/04/04         04/04/04         04/04           04/04/04         04/04/04         04/04           04/04/04         04/04/04         04/04           04/04/04         04/04/04         04/04           04/04/04         04/04<	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
	JOURNAL OF EDUCATION FOR SUSTAINAE           01/01/18 to 31/12/18         001           JOURNAL OF HEALTH         MANAGEMENT           01/01/18 to 31/12/18         002	BLE DEVELOPMENT 2/001 - 0012/002	2,450 INR	1	0		2,450 INR	2,450.
	01/01/18 to 31/12/18         002           JOURNAL OF EDUCATION FOR SUSTAINAE         001/01/18 to 31/12/18         001           JOURNAL OF HEALTH MANAGEMENT         01/01/18 to 31/12/18         002           JOURNAL OF HEALTH MANAGEMENT         01/01/18 to 31/12/18         002           JOURNAL OF HUMAN VALUES         01/101/18 to 31/12/18         002           PSYCHOLOGY AND DEVELOPING SOCIETIU         01/01/18 to 31/12/18         003           SCIENCE, TECHNOLOGY & SOCIETY         01/12/18         01/10	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0030/002	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00
Income Tax Pan No. AAACS0332A	1/10/1/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/1/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         002           I/10/1/18 to 31/12/18         002           I/10/1/18 to 31/12/18         002           I/10/1/18 to 31/12/18         002           I/20/1/18 to 31/12/18         003           I/20/1/18 to 31/12/18         003           I/20/1/18 to 31/12/18         002	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00
	1/10/1/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/1/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         1001           1/10/1/18 to 31/12/18         002           IOURNAL OF HUMAN VALUES         1001           1/10/1/18 to 31/12/18         002           VSYCHOLOGY AND DEVELOPING SOCIETI         1001/18 to 31/12/18           1/10/1/18 to 31/12/18         003           ICIENCE, TECHNOLOGY & SOCIETY         1001/18 to 31/12/18           Ve hereby certify:         .          That the prices Charged are correct and in actional content of the start of the	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00
HSN/SAC No.49029020	1/10/1/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/1/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         002           1/10/1/18 to 31/12/18         002           IOURNAL OF HUMAN VALUES         002           1/10/1/18 to 31/12/18         002           VSYCHOLOGY AND DEVELOPING SOCIETI         1/10/18 to 31/12/18           1/10/1/18 to 31/12/18         003           ICIENCE, TECHNOLOGY & SOCIETY         1/10/1/18 to 31/12/18           Ve hereby certify:         .          That the prices Charged are correct and in ac publisher's catalogues and/or latest price lists	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
	11/01/18 to 31/12/18         002           10/01/18 to 31/12/18         001           10/01/18 to 31/12/18         001           10/01/18 to 31/12/18         002           10/01/18 to 31/12/18         002           10/01/18 to 31/12/18         002           10/01/18 to 31/12/18         002           10/01/18 to 31/12/18         003           10/01/18 to 31/12/18         003           10/01/18 to 31/12/18         003           10/01/18 to 31/12/18         002           Ve hereby certify:         .	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
. GSTIN/Unique ID U/AAACS0332A1Z7	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           00URNAL OF HEALTH MANAGEMENT         002           01/01/18 to 31/12/18         002           02URNAL OF HUMAN VALUES         002           02URNAL OF HUMAN VALUES         002           02VSCHOLOGY AND DEVELOPING SOCIETI         003           03CIENCE, TECHNOLOGY & SOCIETY         001           1/01/18 to 31/12/18         002           Ve hereby certify:         .	BLE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0023/003 3/001 - 0023/003 cordance with the	2,450 INR 6,370 INR 4,550 INR 3,190 INR	1 1 1	0 0 0 0		2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.03 26,120.00
	0/01/18 to 31/12/18         002           DURNAL OF EDUCATION FOR SUSTAINAE         001/18 to 31/12/18         001           DURNAL OF HEALTH MANAGEMENT         001/18 to 31/12/18         002           DURNAL OF HEALTH MANAGEMENT         001/18 to 31/12/18         002           DURNAL OF HUMAN VALUES         002         002           SYCHOLOGY AND DEVELOPING SOCIETH         003         003           101/18 to 31/12/18         003         002           SYCHOLOGY AND DEVELOPING SOCIETH         003         002           ICHNEE, TECHNOLOGY & SOCIETY         003         002           ICHNEE, TECHNOLOGY & SOCIETY         003         002           ICHNEE, TECHNOLOGY & SOCIETY         004         004           INTA the prices Charged are correct and in ac         004         004           Income Tax Pan No. AAACS0332A         HSN/SAC No.49029020         005           GSTIN/Unique ID 07AACS0332A127         01 <td>ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0030/002 3/001 - 0023/003 cordance with the 5</td> <td>2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR</td> <td>1 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7</td> <td>0 0 0 0 0</td> <td>Grand To</td> <td>2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount</td> <td>2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00</td>	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0030/002 3/001 - 0023/003 cordance with the 5	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0	Grand To	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00
Conversion Rate : GOC	01/01/18 to 31/12/18         002           01/01/18 to 31/12/18         001           01/01/18 to 31/12/18         001           01/01/18 to 31/12/18         002           0/01/18 to 31/12/18         002           Ve hereby certify:         .           . That the prices Charged are correct and in ac         publisher's catalogues and/or latest price lists           . Income Tax Pan No. AAACS0332A         .           . HSN/SAC No.49029020         .           . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/002 3/001 - 0023/003 cordance with the S	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0	Grand To rehalf of SLICATIONS	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) :	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00
Conversion Rate : GOC	01/01/18 to 31/12/18         002           02/01/18 to 31/12/18         001           02/01/18 to 31/12/18         002	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/002 3/001 - 0023/003 cordance with the S	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 7 7 7 7 7 7 7 7 7 7 7 7 7 7 7	0 0 0 0 0	Grand To ehalf of SLICATIONS	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) :	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00
Conversion Rate : GOC	01/01/18 to 31/12/18         002           02/01/18 to 31/12/18         001           02/01/18 to 31/12/18         002	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0024/003 ES 0/001 - 0023/003 cordance with the s	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 FY ONLY FG S,	0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) :	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00
Conversion Rate : GOC	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           10URNAL OF HEALTH MANAGEMENT         100           10URNAL OF HEALTH MANAGEMENT         100           10URNAL OF HUMAN VALUES         002           100URNAL OF HUMAN VALUES         002           1001718 to 31/12/18         002           2SYCHOLOGY AND DEVELOPING SOCIETY         11/01/18 to 31/12/18           10/01/18 to 31/12/18         002           SCIENCE, TECHNOLOGY & SOCIETY         11/01/18 to 31/12/18           10/01/18 to 31/12/18         002           Ve hereby certify:         .           . That the prices Charged are correct and in ac         publisher's catalogues and/or latest price lists           Lincome Tax Pan No. AAACS0332A         .           HSN/SAC No.49029020         .           . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0024/003 ES 0/001 - 0024/003 ES 0/001 - 0023/003 cordance with the S CORDAND ONE F	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR	1 1 1 1 1 FY ONLY FG S	0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jo	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No7 New Delhis, E1054 kulam	1/10/18 to 31/12/18         002           IOURNAL OF EDUCATION FOR SUSTAINAE         001           1/10/18 to 31/12/18         001           IOURNAL OF HEALTH MANAGEMENT         1/10/178 to 31/12/18         002           IOURNAL OF HEALTH MANAGEMENT         1/10/178 to 31/12/18         002           IOURNAL OF HUMAN VALUES         002         002           IOURNAL OF HUMAN VALUES         002         002           IOURNAL OF HUMAN VALUES         002         002           SYCHOLOGY AND DEVELOPING SOCIETY         1/0/178 to 31/12/18         002           IOURNE, TECHNOLOGY & SOCIETY         1/0/178 to 31/12/18         002           Ve hereby certify:         .         .         .           . That the prices Charged are correct and in ac         publisher's catalogues and/or latest price lists         .           . Income Tax Pan No. AAACS0332A         .         .         .           . HSN/SAC No.49029020         .         .	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/003 ES 0/001 - 0020/003 cordance with the S Cordance with the S Cordance with the S SAGE PU Operative Industria	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
onversion Rate : GOC	1/10/18 to 31/12/18         002           OURNAL OF EDUCATION FOR SUSTAINAE         001           1/01/18 to 31/12/18         001           OURNAL OF HEALTH MANAGEMENT         101/18 to 31/12/18         002           OURNAL OF HUMAN VALUES         002         002           OURNAL OF HUMAN VALUES         002         002           SYCHOLOGY AND DEVELOPING SOCIETY         101/18 to 31/12/18         002           IOSIENCE, TECHNOLOGY & SOCIETY         101/18 to 31/12/18         002           Ve hareby certify:         .         .         .           . That the prices Charged are correct and in ac         .         .           . Income Tax Pan No. AAACS0332A         .         .           . HSN/SAC No.49029020         .         .         .           . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/004 ES 0/001 - 0020/003 ES 0/001 - 0020/003 cordance with the S Cordance with the S Cordance with the S SAGE PU Operative Industria	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00
B-1/I-1, Mohan Co-operative Industrial Area, Mathura Road, Post Bag No7 New Delhis, E105Akulam	01/01/18 to 31/12/18         002           00URNAL OF EDUCATION FOR SUSTAINAE         001           01/01/18 to 31/12/18         001           10URNAL OF HEALTH MANAGEMENT         100           10URNAL OF HEALTH MANAGEMENT         100           10URNAL OF HUMAN VALUES         002           10URNAL OF HUMAN VALUES         002           1001718 to 31/12/18         002           SYCHOLOGY AND DEVELOPING SOCIETY         11/01/18 to 31/12/18           10/01/18 to 31/12/18         002           SCIENCE, TECHNOLOGY & SOCIETY         11/01/18 to 31/12/18           10/01/18 to 31/12/18         002           Ve hereby certify:         .           . That the prices Charged are correct and in ac         publisher's catalogues and/or latest price lists           Lincome Tax Pan No. AAACS0332A         .           HSN/SAC No.49029020         .           . GSTIN/Unique ID 07AAACS0332A1Z7	ALE DEVELOPMENT 2001 - 0012/002 0/001 - 0020/004 4/001 - 0020/003 ES 0/001 - 0020/003 3/001 - 0020/003 cordance with the 3 Cordance with the 3 Cordance with the 3 SAGE PU Operative Industria Phone No. : 011-4	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR HUNDRED TWENT BLICATIONS IN I Area,Mathura I 40539222 Fax	1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	Grand To ehalf of SLICATIONS Pri St. Jon Ed 7 New Delh	2,450 INR 6,370 INR 4,550 INR 3,190 INR 4,780 INR Net Amount otal(Rounded) : thDIA PVT LTD N r. Alice Jo incipal in C seph College enation for	2,450.00 6,370.00 4,550.00 3,190.00 4,780.00 26,120.00 26,120.00 26,120.00 26,120.00 26,120.00

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