



THE TAMIL NADU DR.AMBEDKAR LAW UNIVERSITY

(State University Established by Act No.43 of 1997)

"Poompozhil", 5, Dr. D.G.S. Dinakaran Salai, Chennai - 600 028.

Telephone Nos. 2464 1212 & 2464 1919; Fax: 24617996



Dr. Ranjit Oommen Abraham
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No.5, DR. D.G.S. DINAKARAN SALAI
CHENNAI - 600 028



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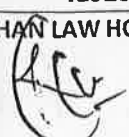
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S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED RENEWAL SUBSCRIPTION FOR THE PRRIOD 1 ST August 2020 To 31 ST July 2021	HEIN	1	\$ 6225.00	465879.00	10%	419291.10



E.&OE.		Total Qty 1	465879.00	419291.10
Rs. Four Lakh Nineteen Thousand Two Hundred Ninety One Only		Bank Exchange rate		
		\$:74.84 £:		
		€: ₹: 1.000		
Prepared by			Net Amount (₹)	419291.00
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- Dena Bank, Safdarjang Branch, New Delhi-110 016

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Bill passed for the payment for Renewal of Hain above year
Database for the period 1st August 2020 to 31st July 2021
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PROFORMA

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TAMIL NADU 600028
 India

Deliver To: Tamil Nadu Dr. Ambedkar Law University
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TAMIL NADU 600028
 INDIA

Page	1
Invoice No	IP003538
Invoice Date	23/09/20
Account No	100108802
Terms	30 Days
Rep Code	INHE01

ORDER NO	ISBN	DESCRIPTION	QUANTITY			UNIT PRICE	UNIT PRICE	DISC %	NET PRICE
			Ordered	Delivered	Back Ord.				
13 MAR'20 - 7TH MAR	LXADVANCEP01	LEXIS ADVANCE - INDIA ONLINE SUBSCRIPTIO ***** THIS PROFORMA IS VALID FOR ONE MONTH SUBSCRIPTION PERIOD : 8TH MAR'20 TO 7TH MAR'21 PACKAGES : INDIA, COMMONWEALTH, US LEGAL, HLE & BFP ACCESS: IP AND 2 USER ID'S *****	12	12	0	.00	30,342.66	.00	364,111.92

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GST	INR	.00
Total	INR	364,111.92

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Bill passed for the payment for a sum of
Rs. 3,64,112/- (Rupees three Lakhs Sixty Four thousand
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pay ~~by~~ ~~25/03/19~~
ASSE. ~~W. Brannan~~ ~~25/03/19~~
M20
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 E-Mail : admin.delhi@sconline.com

Invoice No. WP/7781
 Delivery Note

Dated 31-Mar-2017
 Mode/Terms of Payment

Buyer
 Tamilnadu Dr.Ambedkar Law University
 No.5 Greenways Road
 CHENNAI 600028

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Other Reference(s)
 Dated
 Delivery Note Date
 Destination



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic	1 Pack	2,50,000.00	Pack		2,50,000.00
	SCC Online Web Edn - Platinum Plus 20 Users (Acad)	1 Pack	51,000.00	Pack		51,000.00
						3,01,000.00
	Service Tax (On Assessable Value 3,43,140.00 for Taxable Service)			14 %		42,140.00
	Swachh Bharat Cess @.5%			0.50 %		1,505.00
	Krishi Kalyan Cess @ 0.50%			0.50 %		1,505.00
	Total	2 Pack				INR 3,46,150.00

AAK
 20/4/17

Amount Chargeable (in words)
 Indian Rupees Three Lakh Forty Six Thousand One Hundred Fifty Only

E. & O.E

Company's VAT TIN : 07490259726
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 Company's Service Tax No. : AAACE5782ESD001
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For Eastern Book Co. Pvt. Ltd.

 Authorized Signatory

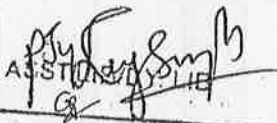
1. NECESSARY ENTRIES ARE MADE IN THE PAYMENT REGISTER

VIDE PAGE NO.: 29

2. BILL PASSED FOR PAYMENT FOR A SUM OF Rs. 3,46,150/-

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CHENNAI - 600 028 TAMIL NADU

Subs. Invoice.:2018/5072B Dt. 22.02.2018

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VIDE PAGE NO. 40
 of India - Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

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- 2. Payment mode

- 3. Validity
- 4. Other standard terms and conditions as overleaf
- 5. Activation
- 6. Company's GSTIN
- 7. Company's PAN
- 8. Exempt* vide Gazette

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1.2.2 (7)

The Tamil Nadu Dr. Ambedkar Law University
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Proforma Inv.: 2021/7449CC
Date: 21.06.2021

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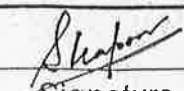
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2. Payment mode	- Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website www.scoonline.com		
3. Validity	- June 30, 2021		
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Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018			

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2. A sum of Rs. 3,81,000/- (Rupees Three
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P. J. Jayaram
23 Dec 2011

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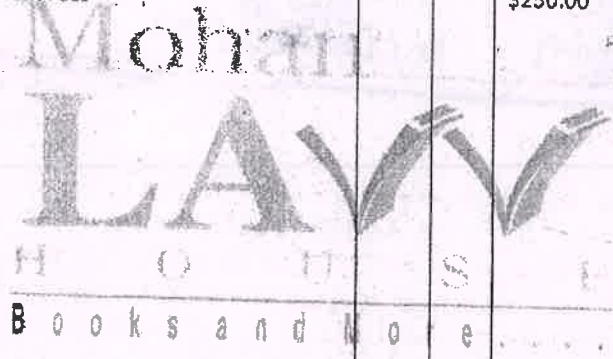


INVOICE NO	Prof-15
DATE	10/06/2019
CHALLAN NO	
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ORDER NO	
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DESPATCH MODE	

To,
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 TAMILNADU DR AMBEDKAR LAW UNIVERSITY,
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S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED RENEWAL SUBSCRIPTION FOR THE PRRIOD 1 ST April 2019 To 31 ST March 2020	HEIN	1	\$ 5995.00	416352.75	10%	374717.47
			Reinstatement Fees			\$250.00	17362.50		17362.50



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DATE	
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DATE	
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M.G.R.Road, Pre's de Taramani Railway Station MRTS,
Perungudi-Kottivakkam Village,
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S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED RENEWAL SUBSCRIPTION FOR THE PERIOD 1 ST August 2016 To 31 ST July 2017	HEIN	1	\$ 5245.00	352096.85	10%	316887.16
2			RESTATEMENT FEES		1	\$250.00	16782.50		16782.50

Bill passed for payment for a
sum of Rs. 3,33,670/- [Rupees Three
Lakhs Thirty Three Thousand Six
Hundred and Seventy only].

PSy. Jayasingh
A.L. 29/7/16
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Rs. Three Lakh Thirty Three Thousand Six Hundred Seventy Only Bank Exchange rate \$:67.13 £: €: ₹: 1.000

Net Amount (₹) 333670.00

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 Facsimile : +91- (11) 23389254
 Email : customercare@mohanslawhouse.com
 web : www.mohanslawhouse.com

INVOICE NO	Prof-77
DATE	11/08/20120
CHALLAN NO	
DATE	
ORDER NO	
DATE	
DESPATCH MODE	

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 TAMILNADU DR. AMBEDKAR LAW UNIVERSITY,
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S.No	ISBN	Author	Title	Pub	Qty	Unit Price	Gross (INR)	Dis%	Amount (INR)
1		Hein	HEIN- ONLINE ACADEMIC CORE PLUS W/ COMPLIMENTARY ACCESS TO WORLD CONSTITUTIONS ILLUSTRATED RENEWAL SUBSCRIPTION FOR THE PRRIOD 1 ST August 2020 To 31 ST July 2021	HEIN	1	\$ 6225.00	465879.00	10%	419291.10



E.&OE. Total Qty 1 465879.00 419291.10

Rs. Four Lakh Nineteen Thousand Two Hundred Ninety One Only Bank Exchange rate \$:74.84 £: €: ₹: 1.000

Net Amount (₹) 419291.00

For & Behalf of MOHANS LAW HOUSE

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- Cheque Payable to "Mohan Law House" (Cheque must be in INR)
- RTGS: A/c. No. 056413000005 IFC Code: BKDN 0710564
- Dena Bank, Safdarjang Branch, New Delhi-110 016

International

- 04041221 with Deutsche Bank Trust Company, USA.
- Sort Code. BKDNINBBNPL (For Credit to Dena Bank)
- Swift Code: BKTRUS33
- Finally to "Mohan Law House", Account No. 056413000005 Dena Bank, Safdarjung Branch New Delhi - 110 016.

Credit Cards


- We Accept all credit or debit cards except for American Express or Diners Club Please provide us with the card number, expiry date and security Number.

Bill passed for the payment for Renewal of Hain above legal Database for the period 1st August 2020 to 31st July 2021 for a sum of RS. 4, 19, 291/- (Rupees four Lakh nineteen thousand two hundred and ninety one only).


28/9/20
Librarian
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To,
 The Registrar
 Tamil Nadu Dr. Ambedkar Law University
 Perungudi Campus, Next to Taramani MRTS
 Railway Station, Perungudi
 CHENNAI – 600 113 TAMIL NADU

Proforma Inv.: 2021/7449CC
 Date: 21.06.2021

Your Ref.: Dt. 

PROFORMA INVOICE

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	 SCC Online® Web Edition - PLATINUM PLUS Subscription Renewal – Multi User – IP Access - Comprising: (Subscription Period July 1, 2021 to June 30, 2022) Indian Law <ul style="list-style-type: none"> Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) Privy Council (1836-1950) with TruePrint™ Federal Court (1939-1950) with TruePrint™ All High Courts (with Selective TruePrint™) Central Statutes with Rules, Regulations, Orders, Schemes etc. Journal Articles (from SCG, LW, NUJS, SAL etc) Law Commission Reports & Constituent Assembly Debates Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) Foreign Law and International Law <ul style="list-style-type: none"> English Law (ICLR Reports LR, WLR & Bus LR) with TruePrint™ US Supreme Court (1754-2020) Singapore Law Reports with PDF (1932-2020) Constitutional Court of South Africa (1995-2018) Bangladesh Legal Decisions with TruePrint™ International Treaties and Conventions.....and many more being added 			
	Special Offer for Tamil Nadu Dr. Ambedkar Law University SCC Online® Web Edition – Platinum Plus (for Main Campus)	2,97,000	01	2,97,000.00
2.	SCC Online® Web Edition – Platinum (for Affiliated College) Annual Subscription – Multi User – IP Access - Limited Users (Coverage as mentioned above in Sr. 1) For complete details of available law databases, please click the "Data Coverage" tab on www.scconline.com	84,000	01	84,000.00

TERMS & CONDITIONS:

Add: GST @18%

1. Payment terms - 100% advance along with order
2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or Make Online payment on our website www.scconline.com
3. Validity - June 30, 2021
4. Other standard terms and conditions as overleaf
5. Activation - 48 hours from receipt of confirmed order along with full payment
6. GST IN - 07AAACE5782E1ZP
 Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

TOTAL 3,81,000.00

Exempt*

E. & O.E.



 Signature

1. Necessary entries are made in the
Payment Register vide pg. no. 163

2. A sum of Rs. 3,81,000/- (Rupees Three
Lakhs Eighty one only) may be passed
for payment.

ASST. LB.

P. J. Singh
23 Dec 2011


23/06/21
ASST. LB (SC)




1-3-3 (13)

To
 The Librarian
 Dr. Ambedkar Law University
 Papanasala, Raja Annamalai Param
 CHLNNAI - 600 028 TAMIL NADU

Subs. Invoice No: 2019/5075E DL 14.03.2019

Your Ref: DL

SUBSCRIPTION INVOICE - Multi User Subscription

S.No.	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	 SCC Online® Web Edition – PLATINUM Plus Annual Subscription – Multi User – IP Access - Unlimited Users (Access Period – April 1, 2019 to March 31, 2020) Comprising: Indian Law <ul style="list-style-type: none"> Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) Privy Council (1836-1950) with TruePrint™ Federal Court (1939-1950) with TruePrint™ All High Courts (with Selective TruePrint™) Central Statutes with Rules, Regulations, Orders, Schemes etc. Journal Articles (from SCC, LW, NUJS, SAL etc) Law Commission Reports & Constituent Assembly Debates Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) Foreign Law and International Law <ul style="list-style-type: none"> English Law (ICLR Reports LR, WLR & Bus LR) with TruePrints™ Supreme Court of United States (1754-2017) Supreme Court of Canada (1876-2017) Singapore Law Reports with PDF (1932-2017) Constitutional Court of South Africa (1995-2017) Bangladesh Legal Decisions with TruePrints™ International Treaties and Conventions 	2,75,000	01	2,75,000.00
2.	Special Offer for Tamil Nadu Dr. Ambedkar Law University SCC OnLine® Web Edition – Platinum Plus (for Main Campus) SCC OnLine® Web Edition – Platinum Plus (for Affiliated College) Annual Subscription – Multi User – IP Access - Limited Users (Coverage as mentioned above in Sr. 1) For complete details of available law databases, please click the "Data Coverage" tab on www.sconline.com	56,100	01	56,100.00

GST (@18%) Exempt*
TOTAL 3,31,100.00

- TERMS & CONDITIONS:**
- Payment terms - 100% advance along with order
 - Payment mode - Account payee Cheque/ DD payable at Delhi REGISTER in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.sconline.com
 - Validity - March 31, 2019
 - Other standard terms and conditions as overleaf
 - Activation - 48 hours from receipt of confirmed order along with full payment
 - Company's GSTIN - 07AAACES782E1ZP
 - Company's PAN - AAACES782E
- Exempt vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

E. & O.E. (Rup) *one thousand and Hundred only*

Sharma
 Signature

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

Subs. Inv. 2019 .DOC

21/3/19
 LIBRARIAN
 DR. AMBEDKAR LAW UNIVERSITY

Assist
21/3/19
(SS)

21/3/19

965
15 MAR
4.22.16

To,
The University Librarian
The Tamil Nadu Dr. Ambedkar Law University
5, Dr. D.G.S. Dinakaran Salai
Poompozhi, Raja Annamalai Puram
CHENNAI - 600 028 TAMIL NADU

Subs. Invoice.:2018/5072B Dt. 22.02.2018

Your Ref.: Dt.

SUBSCRIPTION INVOICE - Multi User Subscription

S.No	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	<p>SCC ONLINE</p> <p>SCC OnLine® Web Edition – PLATINUM Plus (for Main Campus) Annual Subscription – Multi User – IP Access - Unlimited Users (Access Period – April 1, 2018 to March 31, 2019) Comprising:</p> <p>Indian Law</p> <ul style="list-style-type: none"> Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) Privy Council (1836-1950) with TruePrint™ Federal Court (1939-1950) with TruePrint™ All High Courts (with Selective TruePrint™) Central Statutes with Rules, Regulations, Orders, Schemes etc. Journal Articles (from SCC, LW, NUJS, SAL etc) Law Commission Reports & Constituent Assembly Debates Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc) <p>Foreign Law and International Law</p> <ul style="list-style-type: none"> English Law (ICLR Reports LR, WLR & Bus LR) with TruePrints™ Supreme Court of United States (1754-2017) Supreme Court of Canada (1876-2017) Singapore Law Reports with PDF (1932-2017) Constitutional Court of South Africa (1995-2017) Bangladesh Legal Decisions with TruePrints™ International Treaties and Conventions 	3,30,000		
2.	<p>Special Offer for Tamil Nadu Dr. Ambedkar Law University SCC OnLine® Web Edition – Platinum Plus (for Main Campus)</p> <p>SCC OnLine® Web Edition – Platinum Plus (for Affiliated Colleges) Annual Subscription – Multi User – IP Access - Limited Users (Additional Single User IP Access or Login ID for each location of 7 Affiliated Colleges will be provided) (Coverage as mentioned above in Sr. 1) For complete details of available law databases, please click the "Data Coverage" tab on www.scconline.com</p>	2,50,000	01	2,50,000.00
		51,000	01	51,000.00

1. Payment terms - 100% advance along with order
 2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.scconline.com
 3. Validity - March 31, 2018
 4. Other standard terms and conditions as overleaf
 5. Activation - 48 hours from receipt of confirmed order along with full payment
 6. Company's GSTIN - 07AAACE5782E1ZP
 7. Company's PAN - AAACE5782E
 Exempt* vide Gazette of India - Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

GST (@18%)
TOTAL 3,01,000.00

NECESSARY ENTRIES ARE MADE IN THE PAYMENT REGISTER

VIDE PAGE NO. 40

2. BILL PASSED FOR PAYMENT FOR A SUM OF Rs. 3,01,000/-
 (Rupees Three Lakhs one thousand.....)

ASS. LIBR. LIB. REGISTRAR

Subject to the jurisdiction of the Courts/Forums/Tribunals at Delhi, India only.

INVOICE

1.0.2 (Original - Buyer's Copy)

Eastern Book Co. Pvt. Ltd.
 20, Anna Ram House
 Marg, Connaught Place
 New Delhi - 110 001
 Ph: 011-45752323; Fax: 011-41504440
 E-Mail : admin.delhi@sconline.com

Invoice No
WP/7781
 Delivery Note

Dated
31-Mar-2017
 Mode/Terms of Payment

Buyer
Tamilnadu Dr.Ambedkar Law University
 No.5 Greenways Road
 CHENNAI 600028

Supplier's Ref.
 Buyer's Order No.
 Despatch Document No.
 Despatched through
 Terms of Delivery

Other Reference(s)

Dated

Delivery Note Date

Destination



Sl No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic	1 Pack	2,50,000.00	Pack		2,50,000.00
	SCC Online Web Edn - Platinum Plus 20 Users (Acad)	1 Pack	51,000.00	Pack		51,000.00
						3,01,000.00
	<i>Service Tax (On Assessable Value 3,43,140.00 for Taxable Service)</i>			14 %		42,140.00
	<i>Swachh Bharat Cess @.5%</i>			0.50 %		1,505.00
	<i>Krishi Kalyan Cess @ 0.50%</i>			0.50 %		1,505.00
	Total	2 Pack				INR 3,46,150.00

Handwritten signature

Amount Chargeable (in words)

Indian Rupees Three Lakh Forty Six Thousand One Hundred Fifty Only

E. & O.E

Company's VAT TIN : 07490259726
 Company's CST No. : 07490259726
 Company's Service Tax No. : AAACE5782ESD001
 Company's PAN : AAACE5782E

Declaration

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

for Eastern Book Co. Pvt. Ltd.

 Authorized Signatory

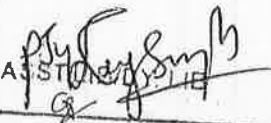
1. NECESSARY ENTRIES ARE MADE IN THE PAYMENT REGISTER

VIDE PAGE NO. 29

2. BILL PASSED FOR PAYMENT FOR A SUM OF Rs. 3,46,150/-

(Rupees Three Lakhs Forty Six Thousand one

Hundred and fifty Only.


ASSISTANT LIBRARIAN


LIBRARIAN


REGISTRAR

7-2-2019 (18)

Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 185/N/BL/18-19
Invoice Date : 26-Mar-2019
State : Uttar Pradesh

State Code 09

Subscription Period : Perpetual
Exchange Rate : Rs.95/£
Exchange Rate Base : GOC
Reference No. : Lr.No. 081/Lib/E-Books/2019 Dated 21.03.2019
Reference Date : 21-Mar-2019

Details of Receiver | Billed To
Tamil Nadu Dr Ambedkar Law University
G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Details of Consignee | Shipped To
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	5	Amount	Rs.
1	Elgar Online E Books 29 Titles	998431	1	£3,040.00/Nos	30	2,02,160.00	500%	10,108.00	2,12,268.00

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Two Lakh Twelve Thousand Two Hundred Sixty Eight Only.

Total Amount Before Tax :	2,02,160.00
Total Amount: GST	10,108.00
Total Amount After Tax	2,12,268.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN000114
PAN : AADCB1970E

For BALANI INFOTECH Pvt. Limited

Authorized Signatory



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

The Bill details were made in the
pay near Register vide page no. 676.

Bill passed for the payment for a sum
of RS. 2,12,268/- (Rupees Two Lacs
Twelve Thousand Two Hundred and Sixty
Eight only) towards purchase of E-Books
for the university library.

~~PSY [Signature]~~
ASST. Librarian

M.P.
08/03/19

M.S.
28/03/19
ASST. Librarian (SS.)

[Signature]
Librarian

4.2.2 (9)

Balani Infotech Private Limited

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 186/N/BL/18-19
Invoice Date : 26-Mar-2019
State : Uttar Pradesh

State Code 09

Subscription Period : Perpetual
Exchange Rate : Rs.95/£
Exchange Rate Base : GOC
Reference No. : Lr.No. 081/Lib/E-Books/2019 Dated 21.03.2019
Reference Date : 21-Mar-2019

Details of Receiver | Billed To
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Details of Consignee | Shipped to
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST 5 Amount	TOTAL Rs.
1	Elgar Online E-Books 13 Titles	998431	1	₹2,975.00/Nos	30	1,97,837.50	5.00%	2,07,729.38

TOTAL INVOICE AMOUNT (IN WORDS)

₹ Rupees Two Lakh Seven Thousand Seven Hundred Twenty Nine Only.

Total Amount Before Tax :	1,97,837.50
Total Amount:GST	9,891.86
Total Amount After Tax	2,07,729.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required , after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bank Details:
 Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
 Bank Name : RBL BANK LIMITED
 Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
 Account No : 1383774
 RTGS/NEFT Code : RATN0000114
 PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
 New Delhi-110024

Bill details were made in the payment
Register vide page no. 082.

Bill passed for the payment for a sum
of RS. 2,07,729/- (Rupees Two Lakhs
Seven Thousand Seven Hundred and twenty
nine only) towards purchase of E-Books
for the University Library

~~ASST Librarian~~
ASST Librarian
02/08/19

MW
28/05/19
ASST Librarian (SS)

LIBRARIAN

1.2.2 (30)

Library Information Services

CIN No. U72300DL2007PTC164136
GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 186/N/BL/18-19
Invoice Date : 26-Mar-2019
State : Uttar Pradesh State Code 09

Subscription Period : Perpetual
Exchange Rate : Rs.95/£
Exchange Rate Base : GOC
Reference No. : Lr.No. 081/Lib/E-Books/2019 Dated 21.03.2019
Reference Date : 21-Mar-2019

Details of Receiver | Billed To
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Details of Consignee | Shipped to
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST 5 Amount	TOTAL Rs.
1	Elgar Online E-Books 13 Titles	998431	1	£2,975.00/Nos	30	1,97,837.50	5.00% 9,891.88	2,07,729.38

TOTAL INVOICE AMOUNT (IN WORDS)

Two Lakh Seven Thousand Seven Hundred Twenty Nine Only.

Total Amount Before Tax :	1,97,837.50
Total Amount:GST	9,891.88
Total Amount After Tax	2,07,729.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue . In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment .
- Bank Charges , if any , Shall be borne by the Customer , in case of short payment , order will not be processed .
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment .

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024

Bill details were made in the payment
register vide page no. 082.

Bill passed for the payment for a sum
of RS. 2,07,729/- (Rupees Two Lakhs
Seven thousand Seven Hundred and twenty
nine only) towards purchase of E-Books
for the University Library

[Signature]
ASST. LIBRARIAN
02/08/19

[Signature]
ASST. LIBRARIAN (SS)
02/08/19

[Signature]
LIBRARIAN

4.2.2 (21)

Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

Reverse Charge : N
Invoice Number : 182/N/BL/18-19
Invoice Date : 26-Mar-2019
State : Uttar Pradesh

Subscription Period : Perpetual
Exchange Rate : Rs.95/£
Exchange Rate Base : GOC
Reference No. : Lr.No.081/Lib/E-Books/2019 Dated 21.03.2019
Reference Date : 21-Mar-2019

State Code 09

Details of Receiver | Billed To
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Details of Consignee | Shipped to
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	5	Amount	Rs.
1	The autonomy of labour law	998431	1	£124.00/Nos	30	8,246.00	5.00 %	412.30	8,658.30
2	The right to privacy in employment	998431	1	£124.00/Nos	30	8,246.00	5.00 %	412.30	8,658.30
3	Environmental principles and the evolution of environmental law	998431	1	£114.00/Nos	30	7,581.00	5.00 %	379.05	7,960.05
4	The right to employee inventions in patent law	998431	1	£105.00/Nos	30	6,982.50	5.00 %	349.13	7,331.63
5	The legality of bailouts and buy nationals (Bloomsbury Publishing)	998431	1	£123.00/Nos	30	8,179.50	5.00 %	408.98	8,588.48

TOTAL INVOICE AMOUNT (IN WORDS)
Forty One Thousand One Hundred Ninety Seven and Seventy paise Only.

Total Amount Before Tax : 39,235.00
Total Amount:GST : 1,962.70
Total Amount After Tax : 41,197.70
GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpal Nagar li
New Delhi-110024

The Bill details were made in the
payment Register vide page no. 087

Bill passed for the payment for a sum of
RS. 4,197/- (Rupees Fourty One Thousand
one Hundred and ninety seven only) towards
purchase of E-books for the University
Library.

~~Asst. Librarian~~
ASST. Librarian

MDE
28/03/19

MDE
28/03/19
ASST. Librarian (SS)

Le Librarian

7.2.2(22)



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No. U72300DL2007PTC164136
GSTIN: 09AADC1970E12V

TAX INVOICE

Reverse Charge : N
Invoice Number : 184/N/BL/18-19
Invoice Date : 26-Mar-2019
State : Uttar Pradesh

State Code 09

Subscription Period : Perpetual
Exchange Rate : Rs.95/£
Exchange Rate Base : GOC
Reference No. : Lr.No. 081/Lib/E-Books/2019 Dated 21.03.2019
Reference Date : 21-Mar-2019

Details of Receiver | Billed To
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Details of Consignee | Shipped to
Tamil Nadu Dr Ambedkar Law University
M.G.R. Salai, Near Taramani (MRTS) Railways Station, Perungudi,
Chennai-600113
State : Tamil Nadu
State Code : 33
GSTIN :

Sr No.	PRODUCT DESCRIPTION	HSN SAC CODE	QTY	RATE	Disc %	TAXABLE VALUE	IGST 5 Amount	TOTAL Rs.
1	Elgar Online E-Books 20 Titles	998431	1	12,152.00Nos	30	1,43,108.00	7,155.40	1,50,263.40

Handwritten signature

TOTAL INVOICE AMOUNT (IN WORDS)
Rupees One Lakh Fifty Thousand Two Hundred Sixty Three Only.

Total Amount Before Tax : 1,43,108.00
Total Amount:GST 7,155.40
Total Amount After Tax 1,50,263.00
GST Payable On Reverse Charges : No

- Terms and Condition:**
- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
 - Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
 - 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
 - Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED

Signature

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024

Bill details were made in the
Payment Register vide page no. 081.

Bill passed for the payment for a
sum of RS. 1,50,263/- (Rupees one
Lakh Fifty Thousand Two Hundred
and Sixty Three only) towards purchase
of E-Books for the university library.

~~PSy [Signature]~~
ASST - [Signature]
28/03/19

~~[Signature]~~
ASST. Librarian (SS)
28/03/19

~~[Signature]~~
Librarian



Balani Infotech Pvt. Ltd.

(Library & Information Services)

CIN No. U72300DL2007PTC164136

Service Tax No. : AADCB1970ESD002

GSTIN : 09AADCB1970E1ZV

PROFORMA INVOICE (RENEWAL)

Reverse Charges :		Subscription Period	One year from the date of activation
Invoice No. :	P-410/RN/BL/17-18	Exchange Rates :	GOCL00 = Rs.66.50
Invoice Date :	21-Feb-2018	Reference No. :	
State :	Uttar Pradesh	Reference Date :	21-Feb-2018
	State Code: 09		

Details of Receiver Billed to	Details of Consignee Shipped to
Tamilnadu Dr. Ambedkar Law University "Perungudi Campus" M.G.R. Salai, Near Taramani [MRTS] Chennai- 600028 Tamil Nadu (India)	Tamilnadu Dr. Ambedkar Law University "Perungudi Campus" M.G.R. Salai, Near Taramani [MRTS] Chennai- 600028 Tamil Nadu (India)
GSTIN :	GSTIN :
State Name : Tamil Nadu	State Name : Tamil Nadu
State Code: 33	State Code: 33

Publisher : Hein Online

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	LIST PRICE	DISC.	AFTER DISC.	EXC. RATE	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
									Rate	Amount	Rate	Amount	Rate	Amount	
1	Hein Online Academic Core Collection	998431	1	5695.00	8%	5239.40	66.50	348420.10	0%	0.00	0%	0.00	0%	0.00	348420.10
2	Reinstatement Fees	998431	1	250.00	0%	250.00	66.50	16625.00	0%	0.00	0%	0.00	0%	0.00	16625.00
3	Wire Transfer Fee	998431	1	25.00	0%	25.00	66.50	1662.50	0%	0.00	0%	0.00	0%	0.00	1662.50
TOTAL: \$ 5685.00															

TOTAL INVOICE AMOUNT IN WORDS	Total Amount Before Tax :	366707.60
Rs. Three Lacs Sixty-Six Thousand Seven Hundred Seven & Paise Sixty Only	Tax Amount :GST (Total Added) :	0.00
	Total Amount After Tax :	366,707.60
	GST Payable On Reverse Charges :	

Terms and Condition:

- The Proforma Invoice is valid for payment within a period of 30 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment, after receipt of payment, account requires 5-7 business days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.
- GST is applicable @18% with effect from 01 July 2017.

:Bank Details:

Total Carried Forward

0

0.00

B-116, Sector-67, Dist-Gautam Budh Nagar, Noida-201301 (U.P.)

Tel. : 0120-248415-52. +91-9716892777, 9711612236. Fax : 0120-2484150.

Email info@balaniinfotech.com, Web : www.balaniinfotech.com

Regd. Office : 119, Vinobapuri, Lajpat Nagar - II, New Delhi - 110024

B Balani Infotech Pvt. Ltd.

(Library & Information Services)

CIN No. U72300DL2007PTC164136
 Service Tax No. : AADCB1970ESD002
 GSTIN : 09AADCB1970E1ZV

PROFORMA INVOICE (RENEWAL)

Reverse Charges : Invoice No. : P-410/RN/BI/17-18 Invoice Date : 16-Feb-2018 State : Uttar Pradesh	Subscription Period : One year from the date of activation Exchange Rates : GOCL 00 - Rs.66.50 Reference No. : Reference Date : 16-Feb-2018
State Code: 09	

Details of Receiver Billed to	Details of Consignee Shipped to
Tamilnadu Dr. Ambedkar Law University "Perungudi Campus" M.G.R. Salai, Near Taramani [MRTS] Chennai- 600028 Tamil Nadu (India)	Tamilnadu Dr. Ambedkar Law University "Perungudi Campus" M.G.R. Salai, Near Taramani [MRTS] Chennai- 600028 Tamil Nadu (India)
GSTIN :	GSTIN :
State Name : Tamil Nadu State Code: 33	State Name : Tamil Nadu State Code: 33

Publisher : Hein Online

Total Brought Forward 0 0

Sr. No.	PRODUCT DESCRIPTION	HSN/ SAC Code	QTY	RATE	EXC. RATE	AMOUNT	TAXABLE VALUE	CGST		SGST		IGST		TOTAL
								Rate	Amount	Rate	Amount	Rate	Amount	

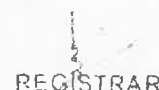
Beneficiary Name : **Balani Infotech Pvt. Ltd. (for Rs.)**
 A/c no : 1383774
 Bank Name : **The Ratnakar Bank Ltd.**
 Branch : **Ground Floor, M-6, Hauz Khas, New Delhi - 110016, India**
 IFSC Code : **RATN0000141**
 PAN : **AADCB1970E**


for Balani Infotech Pvt. Ltd.
 Authorised Signatory


1. NECESSARY ENTRIES ARE MADE IN THE PAYMENT REGISTER

VIDE PAGE NO. : 40

2. BILL PASSED FOR PAYMENT FOR A SUM OF Rs. 3,66,707.60/-
 (Rupees Three Lakh Sixty Six Thousand
Seven Hundred & Seventy Six Only Sixty Paise)


 REGISTRAR


 LIBRARIAN


 ASST. LIBRARIAN
 26/Dec/2018

4:2.3 (37)



PROFORMA INVOICE

PROFORMA INVOICE

GSTIN: 5917USA2961205#
 Name: EBSCO INTERNATIONAL INC
 Address: 5724, Highway 280 East, Birmingham, Alabama, United States of America- 35242
 S.no. of Invoice: O/18-19/P1-01
 Date of Invoice: 08 February 2019
 PAN Number: AACCE-3535-D

Details of Receiver (Billed to)
 Name: Registrar, The Tamil Nadu Dr.Ambedkar Law University
 Address: "Perungudi Campus", M.G.R. Salai, Near Taramani (MRTS) Railway Station, Perungudi,
 State: Tamil Nadu
 State code: 600 113
 PAN: [Blank]
 GSTIN (Unique ID): [Blank]
 Place of supply: Chennai, Tamil Nadu

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Qty	Unit	Currency Exchange Rate	Total (USD \$)	Total (INR)
1	Oxford University Press eBooks - 34 eBooks	Perpetual	998431	1	Nos	74.2	\$3,653.52	₹ 2,71,091.18
SUB TOTAL								₹ 2,71,091.18
							USD Value	INR Value
Discount Rate @35%							\$1,278.73	₹ 94,881.91
Taxable Value							\$2,374.79	₹ 1,76,209.27
Add: IGST @ 5% (Refer Point No.8 of Terms & Conditions)							\$118.74	₹ 8,810.46
TOTAL							\$2,493.53	₹ 1,85,020

[Handwritten signature]

Total invoice Value (In figure) ₹ 1,85,020
 Total Invoice Value (In Words) Rupees One Lakh Eighty Five Thousand and Twenty only
 Amount of Tax subject to Reverse Charge NO-NIL

Terms & Conditions

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- This Price is valid for 21 days from the date of Proforma Invoice.
- Shipment is made directly from overseas supplier.
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[Handwritten signature]
 Signature
 EBSCO INTERNATIONAL INC. DELAWARE

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INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO Information Services India Pvt. Ltd. 301 & 303, Ansal Chamber - II,6, Bhikaji Cama Place New Delhi-110066	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : DEUTINBBDEL IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001 New Delhi	SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248
ACCOUNT NO.: 1527340000	ACCOUNT NO.: 2000027338795

Bill details were made in the Payment Register
vide page no. 50.

Bill passed for the payment for a sum of
Rs. 1,85,020/- (Rupees One Lakh Eighty Five
Thousand and Twenty only) towards purchase
of e-books for the University Library.

Assst. Librarian
25/3/19

25/03/19
Assst. Librarian (ss)

Librarian



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Customer Svc Helpdesk (Mon-Fri 9am - 5pm) Tel+91 124 4774 477 Eml:customersupport. @lexisnexis.com

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Deliver To :

*** ORIGINAL ***

PAN : AACR4727J

GSTIN : 06AAACH4727J225

100108802 GSTIN/UTN : UNREGISTERED UNDER GST
Tamil Nadu Dr. Ambedkar Law University
State Bank of India colony.
Raja Annamalai Puram Chennai
TAMIL NADU 600028
India
PHONE: +91 44 24641212

100108802 GSTIN/UTN : UNREGISTERED UNDER GST
Tamil Nadu Dr. Ambedkar Law University
State Bank of India colony.
Raja Annamalai Puram Chennai
TAMIL NADU 600028
INDIA
PHONE:

Page	1 of 1
Invoice No	IAI03321
Invoice Date	11/03/19
Account No	I00108802
Terms	30 Days
Order No	MAR 8' 19-MAR 7' 20/IN

ITEM	DESCRIPTION	HSN/SAC	TAX	QTY	UNIT	UNIT PRICE	AMOUNT	TAX	NET AMOUNT	TAX	TOTAL	TOTAL	
INDIAQYNYRLY (INDIAQYNYRLY)	LEXIS NEXIS INDIA LOCAL ONLINE An India Content + Commonwealth + US BLE + RFP SUBSCRIPTION DATE MAR 8 2019- MAR 7 2020	9984		1		364,112.00	INR	429,652.16		364,112.00		18.00	65540.1

IND1 Picking Slip : 42754778 0 0 0 Weight: .00 Kg .00 .00 65540.16

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WIRE TRANSFER: Account No 0007060011 / Swift Code: CITIINBK / Bank Name: Citibank/IFSC Code: CITI0000002
Please send your remittance details to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

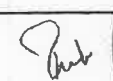

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Regd. Office: #18, 8th Floor, Indraprakash Building, 21 Barakhamba road, New Delhi 110001

Sub Total	INR	364,112.00
GST 18.00%	INR	65,540.16
Total	INR	429,652.16

4901010 : Printed Books
49029020 : Journals
9954 : 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:
1. I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct
2. Error and omission in this invoice shall be subject to the jurisdiction of the City.

Authorized Signatory

4-2-2019

Bill passed for the payment for a sum of
Rs. 3,64,112/- (Rupees Three Lakhs Sixty Four thousand
one hundred and twelve only) towards subsidized of online
Legal Databases for our university library.

per ~~Dr. S. S. Prasad~~
ASST. Librarian
25/03/19
mze
25/3/19

MG
25/03/19
ASST. Librarian (SS)

LIBRARIAN
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PROFORMA

PAN : AAACR4727J

Bill To: Tamil Nadu Dr. Ambedkar Law University
State Bank of India colony,
Raja Annamalai Puram Chennai

TAMIL NADU 600028
INDIA

Deliver To: Tamil Nadu Dr. Ambedkar Law University
State Bank of India colony,
Raja Annamalai Puram Chennai

TAMIL NADU 600028
INDIA

Page	1
Invoice No	IP003538
Invoice Date	23/09/20
Account No	I00108802
Terms	30 Days
Rep Code	INHE01

ORDER NO	ISBN	DESCRIPTION	QUANTITY			PUBLISHER PRICE	UNIT PRICE	DISC %	NET PRICE
			Ordered	Supplied	Back Order				
8TH MAR'20 - 7TH MAR	LXADVANCEP01	LEXIS ADVANCE - INDIA ONLINE SUBSCRIPTIO ***** THIS PROFORMA IS VALID FOR ONE MONTH SUBSCRIPTION PERIOD : 8TH MAR' 20 TO 7TH MAR' 21 PACKAGES : INDIA, COMMONWEALTH, US LEGAL, HLE & BFP ACCESS: IP AND 2 USER ID'S *****	12	12	0	.00	30,342.66	.00	364,111.92

Weight: Kg

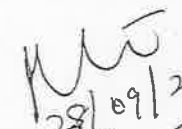
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Anandakrishn Building, 21 Barakhamba road,
New Delhi: 110001
Payments should be in favour of "RELX INDIA PVT I

Sub Total	INR	364,111.92
GST	INR	.00
Total	INR	364,111.92

10000000

B.M passed for the payment for a sum of
Rs. 3,64,112/- (Rupees Three Lakh Sixty four
Thousand one Hundred and twelve only) towards
subscription of online Legal Database & Lexis nexis.


ASST. LS.


29/09/2020
ASST-LS. (SA)


Lister

Sri Chandrasekharendra Saraswathi Viswa Maha Vidyalaya (<http://www.kanchiuniv.ac.in/>)

📍 Enathur, Kancheepuram, Tamil Nadu, Pin: 631561

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👤 Dr. S S Devika, Librarian I/c

☎ Phone: 044-27264482(O)

📠 Fax: 27264285

✉ Email: librarian@kanchiuniv.ac.in

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👤 Smt. S. Rajalakshmi,

☎ Phone: 044-27264301 (O)

📠 Fax: 27264285

✉ Email: raji_kanchi@yahoo.co.in

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Tamil University, Thanjavur (<http://www.tamiluniversity.ac.in/>)

📍 Trichy Road, Thanjavur, Tamil Nadu, Pin: 613005

Admin Contacts :

👤 Dr. C. Velmurugan, Librarian

☎ Phone: 070109-68719

📠 Fax: 04362-226152

✉ Email: librarian.Vec@gmail.com

Technical Contacts :

👤 Sh. T. Shivakumar,

☎ Phone: 04362-227352 (O)

📠 Fax: 226152

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Tamilnadu Dr. Ambedkar Law University (<http://www.tndalu.ac.in/>)

📍 Poompozhil, 5, Greenways Road, Chennai, Tamil Nadu, Pin: 600028

Admin Contacts :

👤 Dr. S K Ashok Kumar, Deputy Librarian

☎ Phone: 24957285

📠 Fax: 24617996

✉ Email: asoksk@yahoo.com, librariantndalu@gmail.com

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Alagappa Chettiar College of Engineering and Technology, Karaikudi (www.accedu.in)

📍 College Road, near Kendriya Vidhyalaya, Karaikudi, Tamil Nadu, Pin: 630004

Admin Contacts :

👤 Dr. Ramanathan Kalimuthu, Associate Professor

☎ Phone: 04565224535, 9994607024

📠 Fax: 04565224528

✉ Email: ramsananthi@gmail.com

Technical Contacts :

👤 Dr. , Principal

☎ Phone: 9843294100

📠 Fax: 04565224528

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Social Sciences (/jspui/handle/10603/76632/simple-search? filterquery=Social+Sciences&filtername=subject&filtertype=equals)	3
Supreme court (/jspui/handle/10603/76632/simple-search? filterquery=Supreme+court&filtername=subject&filtertype=equals)	3
Analysis (/jspui/handle/10603/76632/simple-search? filterquery=Analysis&filtername=subject&filtertype=equals)	2
Human rights (/jspui/handle/10603/76632/simple-search? filterquery=Human+rights&filtername=subject&filtertype=equals)	2
Impact (/jspui/handle/10603/76632/simple-search? filterquery=Impact&filtername=subject&filtertype=equals)	2
Jurisprudence (/jspui/handle/10603/76632/simple-search? filterquery=Jurisprudence&filtername=subject&filtertype=equals)	2
Law (/jspui/handle/10603/76632/simple-search? filterquery=Law&filtername=subject&filtertype=equals)	2
Protection (/jspui/handle/10603/76632/simple-search? filterquery=Protection&filtername=subject&filtertype=equals)	2
(/jspui/handle/10603/76632?subject_page=1)	next >

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2010 - 2018 (/jspui/handle/10603/76632/simple-search? filterquery=%5B2010+TO+2018%5D&filtername=dateIssued&filtertype=equals)	47
2007 - 2009 (/jspui/handle/10603/76632/simple-search? filterquery=%5B2007+TO+2009%5D&filtername=dateIssued&filtertype=equals)	2

Language

English (/jspui/handle/10603/76632/simple-search? filterquery=English&filtername=language&filtertype=equals)	50
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- Access to Justice**
Leander Beinlich
- Encyclopedia Chapter**
In Elgar Encyclopedia of Human Rights
Edited by Christina Binder, Manfred Nowak, Jane A. Hofbauer and Philipp Janig
Published in print: Sep 2022
DOI: <https://doi.org/10.4337/9781789903621.access.10justice>
- Admissibility (of Individual Communications and Complaints)**
Andreas Th. Müller
- Encyclopedia Chapter**
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What's new in November 2021

11.4 new titles have been added to Oxford University Press this month...

NOVEMBER 9, 2021

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- Universal Bare Acts
- Madras Law Journal - Criminal (Case Law)
- Madras Law Journal - Civil (Case Law)
- Labour Law Journal (Case Law)
- Avtar Singh: Introduction to Labour and Industrial Law
- Mulla: Principles of Mahomedan Law, Updated 20th Edition
- Kusum & Poonam Pradhan Saxena - Family Law
- Halsbury's Laws of India (Civil Procedure) 2nd Edn
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|---|-----------|----------|---------|
| <ul style="list-style-type: none">▶ Limited Insolvency Examination w.e.f 1st March 2022 [Press Release No. IBBI/PR/2021/33][30th November 2021]▶ Consultation Paper on Review of provisions related to Preferential Issues Guidelines under Chapter V of SEBI (Issue of Capital and Disclosure Requirements) Regulations, 2018 (ICDR Regulations) [126th November 2021]▶ Norms for Silver Exchange Traded Funds (Silver ETFs) and Gold Exchange Traded Funds (Gold ETFs) [SEBI/HO/MD/DF2/CIR/P/2021/668][24th November 2021]▶ Filing of list of creditors under clause (ca) of sub-regulation (2) of regulation 13 of the IBBI (Insolvency Resolution Process for Corporate Persons) Regulations, 2016 [Circular No. IBBI/CRP/47/2021][24th November 2021] | | | |

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MoU @ Shodh ganga, INFLIBNET Centre

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Universities are required to sign an MoU with the INFLIBNET Centre to participate in the Shodh ganga project. This MoU spells out the responsibilities of Universities and INFLIBNET Centre related to Shodh ganga. Based on the agreement, INFLIBNET Centre would recommend to UGC for the release of Grants earmarked for the Shodh ganga project during XI Plan Period.

Memorandum of Understanding (MOU) for Shodh ganga signed between Universities and INFLIBNET Centre, Ahmedabad.

ALL	2010	2011	2012	2013	2014	2015	2016	2017	2018	2019
	2020	2021								

MoU Details

The Tamil Nadu D

(Total - 38)

37	The Tamil Nadu Dr. Ambedkar Law University, Chennai	Tamil Nadu	2st August 2011	State University
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