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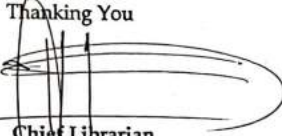
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Email: npjournals@gmail.com

Sub: Subscription/Renewal of "EBSCO Business Source Elite" for the Year 2021.

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With reference to your Quotation No.1827 Date 10.02.2021, we want to subscribe/renew to your esteemed package of Online Journals (EBSCO Business Source Elite). Kindly find enclosed a Bank Demand Draft bearing No.721792 Dated 18.02.2021 for ₹2,93,786/- (Two Lakh Ninety Three Thousand Seven Hundred Eighty Six rupees only) as subscription/ renewal charges. We would be prefer both IP and User ID based connectivity for our users.


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Ref. No.: MMDU/LIB/21/791

February 20, 2021

To


Global Information Systems Technology ✓
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket
New Delhi- 110017

Sub. : Subscription/ Renewal of Online Based information ' Bentham Science Pharmacy Collection' for One Year starting from January to December 2021.

Dear Sir/ Madam,

With reference to Invoice No. GIST/PI/2020-21/00466 dated 20.01.2021, we want to subscribe/renew your esteemed e-Journals for a period of one year starting from January to December 2021. Kindly find enclosed a Bank Demand Drafts No. 721811 Dated 18.02.2021 for ₹ 1,10,160/- (One Lakh Ten Thousand One Hundred Sixty only) as subscription charges. We would be prefer both IP and User ID based connectivity for our users.
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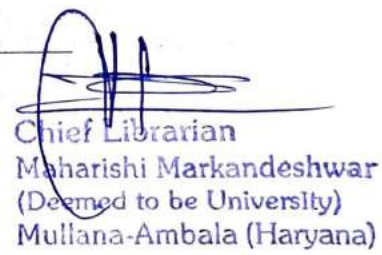
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3	K-HUB HEALTH MANAGEMENT E-LIBRARY (ON)	Jan 2021-Dec 2021	INR	25000.00	0.00	1.00	25000.00	25000.00	2021
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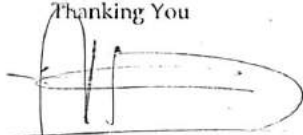
Sub. : Subscription/renewal of "K-HUB Medical , Physiotherapy & Health Management E-Library" for One Year starting from January to December 2021.

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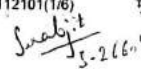
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1	LIPi : MEDICAL DIGITAL MANUSCRIPTS COLLECTION	Jan 2021-Dec 2021	INR	95000.00	+ 0.00	1.00	95000.00	95000.00	2021
							Grand Total	95000.00	
							Special Price	76000.00	
							Add : IGST 18%	13680.00	
							Grand Total	89680.00	

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Ph:91 11 25624233

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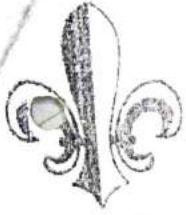
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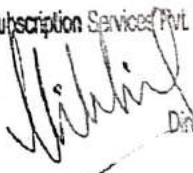
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 Bank Name: Bank of America
 Bank Address: 135 South Lasalle St, Chicago, IL 60603


ACH INFORMATION (Within US):
 Routing #: 071000039

WIRE INFORMATION (Outside of US):
 Routing #: 026009593
 Swift/BIC Code: B0FAUS3N

Please email your payment information to: CS-UTD-AccountsReceivable@wolterskluwer.com

To Pay by check in USD, Remit To:		
UpToDate, Inc. PO Box 412094 Boston, MA 02241-2094		
Subscriber ID/Name	445455	Maharishi Markandeshwar University
Invoice #	\$ Due (U.S. Dollars)	Paid
6952425	\$12,300.00	

UpToDate P.O. Box 412094 Boston, MA 02241-2094
 Phone: 800-998-6374 (US/Canada) +1-781-392-2000 (All other countries) Fax: +1-781-642-8840 Email: customerservice@uptodate.com


 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

Foreign Non Trade Payment Advice

To: MAHARISHI MARKANDESHWAR 55 MODEL TOWN AMBALA, HARYANA - 134003 GSTIN :	From: ICICI BANK LIMITED Ambala Cantt LIC BUILDING JAGADHARI ROAD AMBALA , Haryana - GSTIN : 06AAAC11195H1ZQ
---	--

Category of service	: Banking and Financial Services
HSN No	: 9971
SAC No	: 99711919
Registration No	: MIV/ST/Bank & Finc / 4


Dear Customer,

Your Customer ID : 554795159

Customer Reference Number :

We advise having debited your account as per the following details towards Non Trade Payment.

Drawer : UPTODATE INC


Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Our Bill No.	0498NSMT0006721	Event Type	Realised
Bill Amount	USD 12,300.00	Event Date	24-02-2021
GSTIN Invoice No	3797DB2124000936	Value of Supply for FC conversion	5,043.01

Break-up of Charges

Description	Remitting CCY Amount	Deal ID	Conversion Rate CCY	Amount
Principal Amount	USD 12,300.00	240221782087	@73.87 INR	9,08,601.00 Dr

Description	CCY	Amount
Conversion Charges	INR	50.00 Dr
GST	INR	4.50 Dr
SGST	INR	4.50 Dr
Commission	INR	1,090.32 Dr
CGST	INR	98.13 Dr
SGST	INR	98.13 Dr
Swift	INR	1,000.00 Dr
CGST	INR	90.00 Dr
SGST	INR	90.00 Dr
Value of supply FC Conversion Tax CGST	INR	453.87 Dr
Value of supply FC Conversion Tax SGST	INR	453.87 Dr

Debit Advice

A/C Number: 023305003849	Total: INR	3,433.32
--------------------------	------------	----------

Rupee Three Thousand Four Hundred Thirty Three and Thirty Two Paise Only

A/C Number: 023305003849	Total: INR	9,08,601.00
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Rupee Nine Hundred Eight Thousand Six Hundred One Only

Please note that the purpose of the above remittance is S0806 (Other information services- Subscription to newspapers, periodicals) as confirmed by you.

Seen on file


Bill To:
 Customer#: 104715
 M.M. Inst. of Medical Sci. & Research
 Attention: Chief Librarian
 Maharishi Markandeshwar University
 Mullana Ambala
 Haryana,

Sold To:
 Customer#: 104715
 M.M. Inst. of Medical Sci. & Research
 Maharishi Markandeshwar University
 Mullana
 Ambala
 Haryana, HR
 INDIA

SO #: 563223

Currency: US Dollars

Product	Usage Level	Qty	Charges \$	Total \$
LPCN-GP-I15 LWW Proprietary Collection Emerging Market - w/o Perpetual Access (Custom) Subscription#: 822952 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 15-Apr-2020 End Date:15-Apr-2021	2 Sim. User(s)	1	Price: 10,672.55	10,672.55
OULO-TC-001 Ovid User License (Online) Subscription#: 709004 License Type: Network Authorized Sites: All Authorized Sites Listed Product Type: Subscription Start Date: 15-Apr-2020 End Date:15-Apr-2021	10 Sim. User(s)	1	Price: 0.00	0.00


 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

REMITTANCE ADDRESS:
 Ovid Technologies Inc. (Bank of America)
 4603 Paysphere Circle, Chicago, IL 60674
 Account: 5801001438
 Swift Code: BOFAUS3N

Credit Card Payment:
 Please call: 02 9857 1454 (Finance Department)

Currency: US Dollars



CIN Number: L65920MH1994PLC080618
 Web Address: Support@hdfcbank.com

DEBIT ADVICE CUM INVOICE

 OUTWARD REMITTANCE

/50200006902040
 MAHARISHI MARKANDESHWAR DEEMED TO
 BE UNIVERSITY
 AMBALA
 INDIA

BENEFICIARY DETAILS:

/5801001438
 OVID TECHNOLOGIES INC

OUR REF NO. : 035FT01202260003
 USER REFERENCE NO. : 2460FT0120R00089
 TXN AMOUNT : USD 10,672.55
 TXN DATE : 13-AUG-2020
 FX RATE (USD /INR) : 74.909999953151

WE HAVE DEBITED YOUR ACCOUNT NO. 50200006902040

DESCRIPTION	CCY	AMOUNT	DR/CR
Funds Transfer Commission	INR	500.00	Dr.
IGST ON Funds Transfer Commission	INR	899.53	Dr.
Equivalent Amount	INR	799,480.72	Dr.
DETAILS :			
TOTAL AMOUNT DEBITED	INR	800,880.25	Dr.

(RUPEES EIGHT HUNDRED THOUSAND EIGHT HUNDRED EIGHTY PAISE TWENTY FIVE ONLY)

VALUE DATE : 14-AUG-2020

TWDS PAYMENT FOR OTHER INF
 CUSTOMER PAN NO : AACTM0573G
 CUSTOMER GSTN NO :

STATE CODE : 04 STATE NAME : CHANDIGARH
 BANK GSTN NO : 04AAACH2702H1Z8

BANK ADDRESS : HDPC BANK LTD, SCO SITE NO 371 AND 372, SECTOR 35 B CHANDIGARH CHANDIGARH PIN- 160022


PAGE : 2

HSN No for Other Charges : 997113-Credit granting services including stand by commitment guarantees and securities

GST INVOICE NO. 1 (Other Charges):	FCU2022683713480	Value of Service :	500
GST AMOUNT :- CGST : INR 0	SGST : INR 0	IGST : INR 90	UGST : INR 0
GST RATE :- CGST : 0 %	SGST : 0 %	IGST : 18 %	UGST : 0 %
KCESS : INR 0			

GST INVOICE NO. 2 (Discrepancy Charges):

Discrepancy Charge :


 Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

MAHARISHI MARKANDESHWAR

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M. M. INSTITUTE OF COMPUTER TECHNOLOGY & BUSINESS MANAGEMENT

MULLANA-AMBALA

CENTRAL LIBRARY

Ref. No.: MMDU/LIB/21/817-

February 08, 2021

To

Dr. Sangeeta Kaul, Network Manager
Developing Library Network (DELNET)
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi- 110 070, INDIA
Tel.: 011-32471001, 32471010, 26742222

Sub.: Renewal of DELNET Membership for the year 2021.


Dear Mam,


With Reference to invoice no. 2020/42476 dated 31.10.2020, Kindly find enclosed a Demand Draft of ₹ 13570/- (Thirteen thousand & Five Hundred Seventy only) bearing No.721716 Dated 28.01.2021 towards annual DELNET membership charges.

Membership No. IM-4550

Kindly acknowledge the receipt

Thanking You,


Chief Librarian
Encl.: As above


Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Delivery Address

LIBRARIAN

MAHARISHI MARKANDESHWAR
(DEEMED TO BE UNIVERSITY)

M. M. INSTITUTE OF COMPUTER TECHNOLOGY & BUSINESS MANAGEMENT (MCA)

MULLANA-AMBALA (HARYANA) 133 207
Ph. 094163 93100

E-mail: mmul@mmumullana.org

भारतीय स्टेट बैंक
State Bank of India
जारी करने वाली शाखा
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कोड नं. / CODE No: 11843
टेली नं. / TEL No: 01731-274497

मांगद्वार
DEMAND DRAFT

Key: NOLJUN
Sr. No: 165108

28012021
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Thirteen Thousand Five Hundred and Seventy Only

जदा करें ₹ 13570.00

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Name of Applicant

Key: NOLJUN Sr. No: 165108
MAHARISHI MARKANDESHWAR (DEEME)

भारतीय स्टेट बैंक
STATE BANK OF INDIA
अदाकर्ता शाखा / DRAWEE BRANCH: MICR CP CENTRE NEW DELHI
कोड नं. / CODE No: 04328

अधिकृत हस्ताक्षर
AUTHORIZED SIGNATURE

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M. M. DEPARTMENT OF LAW
MULLANA-AMBALA
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Ref. No.: MMDU/LIB/19/

March 20, 2019

To
Eastern Book Company Private Limited
5-B, Atma Ram House, 1 Tolstoy Marg,
Connaught Place, New Delhi-110001
E-mail: sales@scconline.com

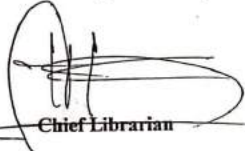
Sub.: Subscription /Renewal of 'SCC Online Web Edition- Platinum' for one Year starting from April 2019 to March 2020.

Dear Sir/ Madam,

With reference to Subs. Inv.No.2019/5624A,dated 14.02.2019, we want to subscribe/renew to your esteemed Journal for a period of one year starting from April 2019 to March 2020. Kindly find enclosed a Bank Demand Draft No. 302851 Dated 19.03.19 for ₹ 52800/- (Fifty Two Thousand Eight Hundred Rupees only) as annual subscription charges.

Kindly acknowledge the receipt.

Thanking You


Chief Librarian

Encl.: As above


Chief Librarian
Maharishi Markandeshwar
(Deemed to be University)
Mullana-Ambala (Haryana)

Delivery Address

LIBRARIAN
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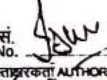
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To,

The Chief Librarian
Maharishi Markandeshwar University
Department of Law
Mullana University Road, Mullana
AMBALA – 133 207 HARYANA

Subs. Inv. No.:2019/5624A Dt. 14.02.2019

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Ref. No.: MMDU/LIB/20/587-

February 25, 2020

To

Manupatra Information Solutions Pvt. Ltd.

C/O Corporate Business Centre

Sco-80-81, Sector-17C,

Chandigarh 160017

Sub.: Subscription /Renewal of 'Manupatra Information Solutions' online database for one Year starting from January 2020 to December 2020.

Dear Sir/ Madam,

With reference to proforma invoice nil, dated 13.02.2020, we want to subscribe/renew to your esteemed Journal for a period of one year starting from January 2020 to December 2020. Kindly find enclosed a Bank Demand Draft No. 325640 Dated 20.02.2020 for ₹ 25567/- (Twenty Five Thousand Five Hundred Sixty Seven Rupees only) as annual subscription charges.

Kindly acknowledge the receipt.

Thanking You

Chief Librarian

Encl.: As above

Chief Librarian
 Maharishi Markandeshwar
 (Deemed to be University)
 Mullana-Ambala (Haryana)

Delivery Address

LIBRARIAN
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