



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai

(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

TO WHOMSOEVER IT MAY CONCERN

This is certify that the average annual expenditure for purchase of books and e-books, subscription to journals and e-journals during the last five years (INR in lakhs) are as follows:

| Year | 2021-22 | 2020-21 | 2019-20 | 2018-19 | 2017-18 |
|--------------|---------|---------|---------|---------|---------|
| INR IN LAKHS | 19.01 | 9.81 | 15.48 | 23.11 | 17.96 |


Dr. S. RAMABALAN, M.E., Ph.D.,
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Thethi, Nagore - 611 002.
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Annual Expenditure sample bills



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4.2 library as Learning Resources

4.2.3

Average annual expenditure for purchase of books/e-books and subscription to journals/e-journals during this year (2021-2022)(INR In Lakhs)

Average Annual Expenditure

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| S.No | Description | Page No |
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Dr. S. RAMABALAN, M.E., Ph.D.
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This is to verify that the details of annual expenditure purchase of books / e- books and subscription to journals /e-journals academic year 2021-2022 is given below

| S.NO | Description | Amount |
|--------------|--------------------|---------------------|
| 01 | Books | 2,63,410.00 |
| 02 | E- Journals | 11,07,112.00 |
| 03 | Delnet | 13,570.00 |
| 04 | Hard copy journals | 2,86,550.00 |
| 05 | Magazines | 5193.00 |
| 06 | Stationeries | 2090.00 |
| 07 | IEEE Membership | 67,439.00 |
| 08 | NLIST | 5900.00 |
| 08 | ERP software | 1,50,000.00 |
| Total | | 19,01,264.00 |


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CENTRAL LIBRARY

Consolidated expenditure details for the year 2021-2022

Books purchased details:

| S.NO | Bill No. | Date | Distributor Name | Amount | Page no |
|--------------|-----------------------|------------|--|--------------------|---------|
| 1. | CH/IN/1704 | 12/10/2021 | CBS Publishers & Distributors Pvt Ltd Chennai | 25,965.00 | 9 |
| 2. | SINV00103 | 29/10/2021 | TBH Library Book Suppliers Chennai | 1,25,025.00 | 10 - 13 |
| 3. | SINV00102 | 29/10/2021 | TBH Library Book Suppliers Chennai | 1245.00 | 14 |
| 4. | SINV00130 | 04/12/2021 | TBH Library Book Suppliers Chennai | 9187.00 | 15 |
| 5. | 8201 | 07/12/2021 | Shanti BOOKS Chennai | 31,247.00 | 16 |
| 6. | SINV00153,154,155,156 | 21/12/2021 | TBH Library Book Suppliers Chennai | 64718.00 | 17 -23 |
| 7. | SINV00226 | 26/02/2022 | TBH Library Book Suppliers Chennai | 6023.00 | 24 |
| TOTAL | | | | 2,63,410.00 | |

E-Journals:

| S.no | E-journals package name | Amount | Page no |
|------|-------------------------|---------------------|---------|
| 01 | IEEE journals | 5,61,198.00 | 25 |
| 02 | ASME | 2,47,972.00 | 26 |
| 03 | ASCE | 2,97,942.00 | 27 |
| | TOTAL | 11,07,112.00 | |




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DELNET

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|------|-----------------|----------|---------|
| 01 | DELNET (Engg) | 13570.00 | 28 |

HARD COPY JOURNALS:

| S.NO | UTR No. | Date | Distributor Name | Amount | Page no |
|-------|------------------|------------|---------------------------------------|--------------------|---------|
| 01 | N040220028566557 | 09-02-2022 | Research India Publications New Delhi | 69,500.00 | 38 |
| 02 | N040220028566558 | 09-02-2022 | Serials Publications New Delhi | 50,000.00 | 30 |
| 03 | N040220028566548 | 09-02-2022 | Publishing India Group New Delhi | 17,900.00 | 31 |
| 04 | N040220028566551 | 09-02-2022 | Indian journal of Marketing New Delhi | 3000.00 | 38 |
| 05 | N040220028566551 | 09-02-2022 | Indian journal of Finance New Delhi | 3000.00 | 38 |
| 06 | N040220028566556 | 09-02-2022 | Apex Subscription Pvt Ltd, Mumbai | 73,000.00 | 32 |
| 07 | N040220028566553 | 09-02-2022 | NISCAIR New Delhi | 3000.00 | 38 |
| 08 | N040220028566555 | 09-02-2022 | GBS Publishers New Delhi | 3000.00 | 33 |
| 09 | N040220028566554 | 09-02-2022 | Academic Research Journals Delhi | 39,000.00 | 34 |
| 10 | N040220028566550 | 09-02-2022 | Divya Enterprises Private LTD | 2250.00 | 35 |
| 11 | N040220028566552 | 09-02-2022 | I manager publications Nagercoil | 5400.00 | 36 |
| 12 | N040220028566549 | 09-02-2022 | MAT Journals PVT LTD Delhi | 17,500.00 | 37 |
| TOTAL | | | | 2,86,550.00 | |




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Magazines

| S.no | MAGAZINE NAME | Neft No | Date | Amount | Page no |
|------|-----------------------|------------------|------------|----------------|---------|
| 01 | Hindu , Business Line | N102220029266809 | 12/04/2022 | 1820.00 | 39 |
| 02 | Hindu , Business Line | N129220029537632 | 09/05/2022 | 1739.00 | 40 |
| 03 | Hindu , Business Line | N166220029912832 | 15/06/2022 | 1634.00 | |
| | | | TOTAL | 5193.00 | |


IEEE Membership

| S.no | IEEE | Neft No | Date | Amount | Page no |
|------|--------------------|----------------|------------|--------|----------|
| 01 | Membership details | 94220029159863 | 04-04-2022 | 67,439 | 41 to 43 |

Stationeries and others:

| S.no | Distributors name | Bill No | Date | Amount |
|-------|----------------------------|---------|------------|----------------|
| 01 | Thirumalai papers | 1081 | 29/09/2021 | 115.00 |
| 02 | Sri karpaga Vinayaga store | 9746 | 07/10/2021 | 200.00 |
| 03 | Vinayaga papers | 18513 | 11/11/2021 | 200.00 |
| 04 | Vinayaga papers | 18521 | 12/11/2021 | 90.00 |
| 05 | Clock Time | 099 | 02/12/2021 | 200.00 |
| 06 | Postal charges | - | 03/12/2021 | 22.00 |
| 07 | Vinayaga papers | 18924 | 13/12/2021 | 68.00 |
| 08 | Parcel charges | | 11/01/2022 | 44.00 |
| 09 | Appel super market | 3801 | 24/01/2022 | 188.00 |
| 10 | Thirumalai papers | 1288 | 25/01/2022 | 75.00 |
| 11 | Vinayaga papers | | 10/02/2022 | 200.00 |
| 12 | Postal charges | | 14/02/2022 | 132.00 |
| 13 | Kalieshwari stores | 3973 | 03/03/2022 | 90.00 |
| 14 | Aadhithya super market | 69185 | 10/03/2022 | 73.00 |
| 15 | Kaleeswari stores | 4215 | 18/03/2022 | 28.00 |
| 16 | Vinayaga papers | 19942 | 21/03/2022 | 200.00 |
| 17 | Vinayaga papers | - | 22/03/2022 | 40.00 |
| 18 | Vinayaga papers | 20164 | 04/04/2022 | 45.00 |
| 19 | Vinayaga papers | 20470 | 23/04/2022 | 80.00 |
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| 01 | NLIST (Engg) | 5900.00 | 44 |

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|--------------|--------------------|---------------------|
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| 06 | Stationeries | 2090.00 |
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| GSTIN: 33A9P2840010 | | Doc No: SINV00103 Doc Dt: 29.10.2021 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| TA. SUNKURAMA STREET PARRY'S OPP HIGH COURT CHENNAI 600001 TN, INDIA | | Page: 4 / 4 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| SI No | HSN(13) | AUTHOR | TITLE | PLR | QTY | MRP | CON | SPN | DISC | AMT | TAX | NETT VALUE | | | | | | | | | | | | | | | | | | | | | | |
| 1 | 978032088494 | WHITE | FLUID MECHANICS 41505-06 | WH | 2 | 850.00 | 00 | 00 | 25.00 | 1650.00 | 0.00 | 1650.00 | | | | | | | | | | | | | | | | | | | | | | |
| 2 | 978032088517 | BATTAN | STRENGTH OF MATERIALS 41507-08 | WH | 2 | 870.00 | 00 | 00 | 25.00 | 1740.00 | 0.00 | 1740.00 | | | | | | | | | | | | | | | | | | | | | | |
| 3 | 9780320881078 | POPOV | ENGINEERING MECHANICS OF SOLIDS 41509-10 | WH | 2 | 425.00 | 00 | 00 | 25.00 | 850.00 | 0.00 | 850.00 | | | | | | | | | | | | | | | | | | | | | | |
| 4 | 9780320880280 | RAO | MANUFACTURING TECHNOLOGY VOL I 41511-12 | WH | 2 | 775.00 | 00 | 00 | 25.00 | 1550.00 | 0.00 | 1550.00 | | | | | | | | | | | | | | | | | | | | | | |
| 5 | 9780322873306 | KALPAKJIAN | MANUFACTURING ENGINEERING AND TECHNOLOGY-7ED 41513-14 | WH | 2 | 975.00 | 00 | 00 | 25.00 | 1950.00 | 0.00 | 1950.00 | | | | | | | | | | | | | | | | | | | | | | |
| 6 | 9780320887401 | SHATT MARCHA | MACHINE DRAWING 41515-16 | WH | 2 | 280.00 | 00 | 00 | 17.50 | 560.00 | 0.00 | 560.00 | | | | | | | | | | | | | | | | | | | | | | |
| 7 | 9780321802811 | S S RAJESAN | THEORY OF MACHINES 41517-18 | WH | 2 | 585.00 | 00 | 00 | 25.00 | 1170.00 | 0.00 | 1170.00 | | | | | | | | | | | | | | | | | | | | | | |
| 8 | 9780320817479 | SHANMUGAN | DESIGN OF MACHINE ELEMENTS 41519-20 | WH | 2 | 425.00 | 00 | 00 | 25.00 | 850.00 | 0.00 | 850.00 | | | | | | | | | | | | | | | | | | | | | | |
| 9 | 9780320886720 | HOLMANN | HEAT TRANSFER (SI UNITS) (2E) 41521-22 | WH | 2 | 645.00 | 00 | 00 | 25.00 | 1290.00 | 0.00 | 1290.00 | | | | | | | | | | | | | | | | | | | | | | |
| 10 | 9780320884348 | ZENG | MASTERING CAD/CAM 41523-24 | WH | 2 | 1000.00 | 00 | 00 | 25.00 | 2000.00 | 0.00 | 2000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 11 | 9780320884330 | CHOUZE | AUTOMOTIVE MECHANICS 41525-26 | WH | 2 | 1000.00 | 00 | 00 | 25.00 | 2000.00 | 0.00 | 2000.00 | | | | | | | | | | | | | | | | | | | | | | |
| 12 | 978032091443 | SHANMUGAN | NONCONVENTIONAL MACHINING 41527-29 | WH | 2 | 215.00 | 00 | 00 | 10.75 | 430.00 | 0.00 | 430.00 | | | | | | | | | | | | | | | | | | | | | | |
| 13 | 97803213111381 | MISHRA | NONCONVENTIONAL MACHINING 41530 | WH | 2 | 215.00 | 00 | 00 | 10.75 | 430.00 | 0.00 | 430.00 | | | | | | | | | | | | | | | | | | | | | | |
| 14 | 9780320955133 | PAUDEY | MODERN MACHINING PROCESSES 41531-34 | WH | 2 | 900.00 | 00 | 00 | 25.00 | 1800.00 | 0.00 | 1800.00 | | | | | | | | | | | | | | | | | | | | | | |
| <table border="1"> <tr> <td>Documents</td> <td></td> </tr> <tr> <td>Transport</td> <td></td> </tr> <tr> <td>I.P.No</td> <td></td> </tr> <tr> <td>Carton/Brown</td> <td>1/1</td> </tr> <tr> <td>C.P.O.</td> <td></td> </tr> </table> | | | | | | | | | | | Documents | | Transport | | I.P.No | | Carton/Brown | 1/1 | C.P.O. | | <table border="1"> <tr> <td>Nett Value</td> <td>12625.00</td> </tr> <tr> <td>Freight</td> <td>0.00</td> </tr> <tr> <td>Printing</td> <td>0.00</td> </tr> <tr> <td>Postage</td> <td>0.00</td> </tr> <tr> <td>Card Charge</td> <td>0.00</td> </tr> <tr> <td>Total</td> <td>12625.00</td> </tr> </table> | | Nett Value | 12625.00 | Freight | 0.00 | Printing | 0.00 | Postage | 0.00 | Card Charge | 0.00 | Total | 12625.00 |
| Documents | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Transport | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| C.P.O. | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
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| Freight | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Printing | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Postage | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Card Charge | 0.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |
| Total | 12625.00 | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | | |

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NAGAPATTINAM – 611 002. TAMILNADU, INDIA

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| Date of invoice | Wednesday, October 27, 2021 | | | | | | | | |
| PAN Number | AACCE-1113-D | | | | | | | | |
| Details of Receiver (Billed to) | | | | | | | | | |
| Name | E G S Pillay Engineering College-Nagapattinam | | | | | | | | |
| Address | Old Nagore Nizam Rd, Thethi village, Nagore, Nagapattinam | | | | | | | | |
| State | Tamil Nadu | | | | | | | | |
| State Code | 01002 | | | | | | | | |
| PAN | | | | | | | | | |
| GSTIN (Unique ID) | | | | | | | | | |
| Place of Supply | Tamil Nadu | | | | | | | | |
| Sr No. | Description of Goods/Services | Subscription Period | HSN/service accounting code | UNIT | International List Price (\$) | Discount (\$) | Developing Country Price - India | Currency Exchange Rate | Total (INR) |
| 1 | IEEE ASPJ Online - Year 1 | 12 Months | 995-231 | 1 | 70 685 | 59.76% | \$ 7,260.00 | 77.30 | 5,61,198.00 |
| SUB TOTAL | | | | | | | \$ 7,260.00 | 77.30 | 5,61,198.00 |
| | | | | | | | | USD Value | INR VALUE |
| | | | | | | | | 57,760.00 | 5,61,198.00 |
| | | | | | | | | Taxable Value | |
| | | | | | | | | 57,760.00 | |
| | | | | | | | | Add GST @ 18% (Refer Point No. 8 of Terms & Conditions) | |
| | | | | | | | | | 1,04,088.00 |
| | | | | | | | | Total Value | 6,65,286.00 |
| Total Quota Value in Figure | | * 6,65,286 | | | | | | | |
| Total Quota Value in Words | | Rupees Five Lakhs Sixty One Thousand One Hundred and Ninety Eight Only | | | | | | | |
| Amount of Tax Subject to Reverse Charge | | NO TAX | | | | | | | |
| Terms and conditions | | | | | | | | | |
| 1. In case one of the customers desires to deduct tax at source, the same must be deducted under section 19C of the Income Tax Act in the name of ESCO International Inc. PAN: AACCE-1113-D. 2. INVOICE ORDER (PO) MUST BE IN THE NAME OF ESCO INTERNATIONAL INCORPORATED. 3. Please pay amount in advance and there should be no partial payments. 4. Bank Exchange rate - GDE rate is applicable. 5. Terms that due upon receipt of invoice ESCO guarantees payment to all publishers. 6. The price is valid for 31 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice. 7. Payment is made directly from overseas supplier. 8. ESCO International Services India Private Ltd. is an independent entity and its roles limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by ESCO International Inc. in India. 9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. W/2017-1051/Paper 151 dated 28.07.2017. Exemption is provided for all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School, educational institutions, Non-Educational Organizations, etc. | | | | | | | | | |
| | | | | | | | | Signature | |
| INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO | | | | | US DOLLARS TRANSFERS CAN BE SENT TO | | | | |
| Account Name: ESCO International Inc. | | | | | Account Name: ESCO International Inc. | | | | |
| Bank Name: Citibank NA | | | | | Bank Name: Citibank NA | | | | |
| Branch: New York | | | | | Branch: New York | | | | |
| Address: 100 Wall Street, New York, NY 10038 | | | | | Address: 3724 Highway 280 East, Birmingham, AL 35242 | | | | |
| SWIFT CODE: CITIUS33 | | | | | SWIFT CODE: CITIUS33 | | | | |
| ABA: 031001288 | | | | | ABA: 111001288 | | | | |
| ACCOUNT NO: 2000027318796 | | | | | ACCOUNT NO: 2000027318796 | | | | |

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

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(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

ASME 2021-2022



Global Information Systems Technology
Authorized Representative for:
THE AMERICAN SOCIETY OF MECHANICAL ENGINEERS
A S M E 150, Clove Road,
07424-2130 NEW JERSEY U S A

Corporate Office:
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Sector,
New Delhi - 110017
T : 011-11-43176700
E : gist@global.in
W : www.gist.in
PAN NO. : AAQFG4530R
GSTIN No. : 07AAQFG4530R170

Invoice No. 17207100388
Ref No. GIST/PN2021 22/08/20
Date 09/01/2022

E.G.S. PILLAY ENGINEERING COLLEGE
61 D NAGORE ROAD,
NAGAPATTINAM
TAMIL NADU - 611002
GSTIN/UIN No.

TAX INVOICE

| Ref No - | | | | | | | | | | | |
|---|-------------------------|-----------------------|-----------------|------------|-------------------------|------------|-----|------------|----------------|-------|--------------------|
| Description of Service | Service Accounting Code | Title | Piece of Supply | State Code | Subscription Period | No. of SHe | Cur | Unit Price | Proposed Price | Conv | Taxable Value (Rs) |
| On-line test based information | 998431 | ASME Journals Package | TAMIL NADU | 33 | 01/01/2022 - 31/12/2022 | 1 | USD | 3171.00 | N/A | 78.20 | 247972.00 |
| Central Goods and Service Tax (CGST) | | | | | | | | | | 9% | 0.00 |
| State Goods and Service Tax (SGST) | | | | | | | | | | 9% | 0.00 |
| Integrated Goods and Service Tax (IGST) | | | | | | | | | | 18% | 0.00 |
| Total Invoice Value | | | | | | | | | | | 247972.00 |
| Tax Payable Under Reverse Charge | | | | | | | | | | | No |

RUPEES TWO LAKH FORTY SEVEN THOUSAND NINE HUNDRED SEVENTY TWO ONLY

Payment Option:

1) Electronic Transfer to IDFC Bank Limited Current A/c No 10002730862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref No 3. RTGS/NEFT Detail - UFINUTR Number 4. Bank Name, City and Branch

OR

Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of [ASME]
- This ORDER is being forwarded to [ASME] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASME] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- ACCESS:** The Access set up will take 8-10 working days post N/EFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- CANCELLATION POLICY:** Cancellation amount shall not be refunded once under payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrievals/Journals/Databases (ORDER) with/without subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoices.
- For Educational Institutions Government Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- For Other entities which are not covered with Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same need not be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION: The subscriber shall be subject to Delhi jurisdiction only.




Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

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ASCE 2021-2022

Librarian
[Signature]



Global Information Systems Technology
Authorized Representative for:
AMERICAN SOCIETY OF CIVIL ENGINEERS
1801 ALEXANDER BELL DRIVE RESTON
VA 20191 VIRGINIA U.S.A

Corporate Office
Unit No. 408 B, 4th Floor,
Southern Park, D-2 Saket,
New Delhi - 110017
T +91-11-43179700
E gistic@gist.in
W www.gist.in
PAN NO - AAQFG4530R
GSTIN No - 07AAQFG4530R1ZQ

Invoice No. TU702100387
Ref No. GIST/P/2021-22/00798
Date 09/01/2022

EGS PILLAY ENGINEERING COLLEGE
OLD NAGORE ROAD,
NAGAPATTINAM
TAMIL NADU - 611002
GSTIN/IN No -

TAX INVOICE

| Ref.No:- | | | | | | | | | | | |
|---|-------------------------|-------------------------|-----------------|------------|-------------------------|-------------|-----|------------|----------------|-------|--------------------|
| Description of Service | Service Accounting Code | Title | Place of Supply | State Code | Subscription Period | No. of Sile | Cur | Unit Price | Prorated Price | Conv | Taxable Value (Rs) |
| On-line text based information | 998431 | ASCE E-Journals Package | TAMIL NADU | 33 | 01/01/2022 - 31/12/2022 | 1 | USD | 3810.00 | N/A | 78.20 | 387842.00 |
| Central Goods and Service Tax (CGST) | | | | | | | | | 9% | | 0.00 |
| State Goods and Service Tax (SGST) | | | | | | | | | 9% | | 0.00 |
| Integrated Goods and Service Tax (IGST) | | | | | | | | | 18% | | 0.00 |
| Total Invoice Value | | | | | | | | | | | 387842.00 |
| Tax Payable Under Reverse Charge | | | | | | | | | | | No |

[RUPEES TWO LAKH NINETY SEVEN THOUSAND NINE HUNDRED FORTY TWO ONLY]

Payment Option:

1) Electronic Transfer to IDFC Bank Limited Current A/c No 1000273682 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001 Please email following details at accounts@gist.in 1 Institute Name and Address 2 Ref No 3 RTGS/NEFT Detail - UTM/UTR Number 4 Bank Name, City and Branch

OR

2) Cheque/Bank draft favouring "Global Information Systems Technology" payable at New Delhi may be sent to our above address.

Terms & Conditions :

- 1) This Tax Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of [ASCE]
- 2) The OIRAR Order is being forwarded to [ASCE] for implementation. The services covered by this Tax Invoice shall be supplied directly by [ASCE] to you and GIST only acts as an authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- 3) ACCESS : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- 4) PUBLISHER'S PRODUCT AGREEMENT : Subscriber must execute Publisher's Product Agreement for providing online access.
- 5) CANCELLATION POLICY : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- 6) TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieve/Journals/Database (OIRAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice.
- 7) For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice based on the representation received from you.
- 8) For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Tax Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- 9) JURISDICTION : All claims, disputes shall be subject to Delhi jurisdiction only.



[Signature]

**Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL**

**E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002,
Nagapattinam (Dt) Tamil Nadu.**



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

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Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

DELNET 2021-2022

Tax Invoice



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
GSTIN/UIN: 07AAAAD2288G1ZV
State Name: Delhi, Code: 07

Invoice No
OEL/2021-22/1679

Dated
30-Nov-21
Mode/Terms of Payment

DELNET MEM No
IM-820 dtl. 30-Nov-21
Buyer's Order No

Other References

Dated

Buyer (BIR to)

E.G.S. PILLAY ENGINEERING COLLEGE
NAGAPATTINAM-611002. [DELNET MEM. NO. IM
-820]
State Name: Tamil Nadu, Code: 33
Place of Supply: Tamil Nadu

Terms of Delivery

| Sl No | Particulars | HSN/SAC | GST Rate | Rate | per | Amount |
|-------|------------------|---------|----------|------|------|--------------------|
| 1 | IM FEE 2021-2022 | 998431 | 18 % | | | 11,500.00 |
| | IGST PAYABLE | | | | 18 % | 2,070.00 |
| | Total | | | | | ₹ 13,570.00 |

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC

998431

Taxable Value

11,500.00

Integrated Tax Rate

18%

Total Tax Amount

2,070.00

Tax Amount (in words)

Indian Rupees Two Thousand Seventy Only

DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name : Central Bank of India

A/c No : 1065410992 (Saving Bank)

Branch & IFS Code : Khan Market Branch & CBIN0280310
for DELNET- Developing Library Network

DELNET-Developing Library Network

Authorised Signatory

DELNET-Developing Library Network
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi-110070



Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL

E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



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Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

2021-2022

E.G.S.PILLAY ENGINEERING COLLEGE NAGAPATTINAM

From,

01/02/2022

Dr. B.Shanmugam,
Librarian,
EGSPEC,
Nagapattinam.

To,

The Secretary,
EGSPEC,
Nagapattinam.

Through,

The Principal,
EGSPEC,
Nagapattinam.

| | |
|--------------------|-----------|
| DATE | 3/2/22 |
| A/C NO | 22 |
| CHEQUE NO | 12628 |
| AMOUNT | 286,550/- |
| AMOUNT PAID | |

Sir,

In accordance with AICTE norms each and every department of the college should subscribe for international & National journals. Hence the details of the journals required have been collected from every department. I am attaching the details with this letter. I kindly request to make necessary arrangements to purchase the same for our college library.

| S.NO | DEPARTMENT | International journals | National journals | Amount |
|-------|------------------------------|------------------------|-------------------|-------------|
| 01 | B.E. / Mechanical | • | 06 | 18000.00 |
| 02 | M.E. / Manufacturing Engg | • | 05 | 15000.00 |
| 03 | B.E. / Civil Engg | • | 06 | 18000.00 |
| 04 | M.E. / Environmental Engg | • | 05 | 15000.00 |
| 05 | B.E. / ECE | • | 06 | 15000.00 |
| 06 | M.E. / Communication systems | • | 05 | 15500.00 |
| 07 | B.E. / CSE | • | 06 | 16600.00 |
| 08 | M.E. / CSE | • | 05 | 15000.00 |
| 09 | B.E. / EEE | • | 06 | 14800.00 |
| 10 | M.E. / PED | • | 05 | 15000.00 |
| 11 | B. TECH. IT | • | 06 | 19000.00 |
| 12 | MCA | • | 12 | 36000.00 |
| 13 | MBA | • | 12 | 34050.00 |
| 14 | B.E. / Biomedical Engg | • | 06 | 23000.00 |
| 15 | B.Tech / CSBS | • | 06 | 16600.00 |
| Total | | | | 2,86,550.00 |

B. Shanmugam
Librarian 01/02/2022

Principal

Secretary

Total verified
15/02/2022
Report found
as per Annex
with name paper
15/02/2022

G.S. PILLAY GROUP OF INSTITUTIONS

VERIFIED

29

Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



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JOURNAL BILL 2021-2022

Serials Publications Pvt. Ltd.
483/24, Annapuram Road, Dilly - 3rd, New Delhi 110002 (India)
Phone: 011-26245229 Fax: (011) 26272135 E-mail: sir@sp@satyam.net.in

Receipt/SUBS No. 4336 Date 04/03/2022

Received with thanks from E.G.S Pillay Engineering College,
Nagapattinam (T.N.)

the sum of Rupees Fifty Thousand only
on account of Subscription for the year 2022

by cash/M.O./Cheque/DD RTGS/NEFT Dated 09/02/2022

Rs. 50,000/-

Zareen
The Serials Publications Pvt. Ltd.



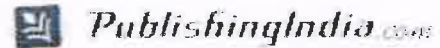
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GST INVOICE

| | | | |
|----------------|----------------|-----------------------|-------------------------------------|
| Invoice No. : | GST-PI692 | Subscription Period : | 01-January-2022 to 31-December-2023 |
| Invoice Date : | 16-Feb-2022 | Mode : | Print |
| State : | Tamil | Reference No. : | |
| | State Code: 33 | Reference Date : | 16-Feb-2022 |

| Details of Receiver / Billed to | Details of Consignee / End User to |
|--|---|
| Principal E.G.S. Pillay Engineering College Old Nagore Road, Thethy Village, Kadambadi, Nagapattinam- 611002 Tamil Nadu (India) Ph: 04365-251114 Mobile 09698007340 | Principal E.G.S. Pillay Engineering College Old Nagore Road, Thethy Village, Kadambadi, Nagapattinam-611002 Tamil Nadu (India) Ph: 04365-251114 Mobile 09698007340 |

| | | | |
|--------------|------------|--------------|------------|
| GSTIN : | | GSTIN : | |
| Name : | Tamil Nadu | Name : | Tamil Nadu |
| State Code : | 33 | State Code : | 33 |

| Sr. No. | PRODUCT DESCRIPTION | HSN/ SAC Code | QTY | RATE | AMT | DIS C(%) | EXEM PT VALU E | TAXA BLE VALU E | CGST | | SGST | | IGST | TOTAL | |
|---------|--|---------------|-----|------|----------|----------|----------------|-----------------|------|--------|------|--------|------|-------|----------|
| | | | | | | | | | Rate | Amount | Rate | Amount | | | |
| 1 | Journal and Journal of Financial Management | 49029020 | 1 | 2900 | 2,900.00 | 0.00 | 2,900.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 2,900.00 |
| 2 | Journal Strategic Human Resource Management | 49029020 | 1 | 2900 | 2,900.00 | 0.00 | 2,900.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 2,900.00 |
| 3 | Journal of Entrepreneurship and Management | 49029020 | 1 | 2900 | 2,900.00 | 0.00 | 2,900.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 2,900.00 |
| 4 | International Journal of Business Analytics and Intelligence | 49029020 | 1 | 2700 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 2,700.00 |
| 5 | International Journal of Knowledge and Computer Systems | 49029020 | 1 | 1900 | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 1,900.00 |
| 6 | International Journal of Distributed and Cloud Computing | 49029020 | 1 | 1900 | 1,900.00 | 0.00 | 1,900.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 1,900.00 |
| 7 | Journal of Network and Information Security | 49029020 | 1 | 2700 | 2,700.00 | 0.00 | 2,700.00 | 0.00 | 0% | 0.00 | 0% | 0.00 | 0% | 0.00 | 2,700.00 |

| | | |
|---|--|------------------|
| TOTAL INVOICE AMOUNT IN WORDS | Total Amount Before Tax : | 17,900.00 |
| Rs. Seventeen Thousand Nine Hundred Only | Tax Amount: GST (Total Added) : | 0.00 |
| | Total Amount After Tax : | 17,900.00 |

Total Carried Forward 7 17,900.00

Publishing India Group

G-59B, 13, Floor, Pelican Extension, Sector-7, Dwarka, Near Ramphal Chowk, New Delhi-110077, India

011-47044510, 011-28052485, Fax: 011-47044511
 Email: info@publishingindia.com
 Website: www.publishingindia.com

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PRINCIPAL
 E.G.S. Pillay Engineering College,
 Thethy, Nagore - 611 002.
 Nagapattinam (Dt) Tamil Nadu.



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

Approved by AICTE, New Delhi, Affiliated to Anna University, Chennai
(Accredited by NAAC with 'A' Grade and NBA)

Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

Receipt

Receipt No : 21/000655

Date : 15/02/2022

To,

Dr.S.Ramabalan - Principal

E G S Pillay Engineering College - 3790

Old Nagore Road, Thethi, Nagore Post., Nagapattinam, 611002, Tamil Nadu, India

4365 251112,

principal@egspec.org, principal.egspec@gmail.com

APEX
Subscription Pvt. Ltd.

Chennai Branch

17/23, Tholkappiyar St

Sri Sakthi Nagar, Annanur, Chennai (Madras) -

600062

Tel: 7304935184, Fax: .

Email: chennai@apexsubs.com,

Received with thanks
from

E G S Pillay Engineering College

Amount of Rs.

73,000.00

Amount in words: SEVENTY THREE THOUSAND RUPEES

By NEFT/RTGS

UTR No: N040220028596556

Transfer Date : 09/02/2022

Transferred From :

NA

Transferred To :

HDFC BANK

Adjusted Against

| Sr No | Ref. Type | Ref No | Invoice No | Invoice Date | Ref. Total Amt | Opening Amt | Adjusted Amt | Total Balance |
|-------|-----------|-----------|------------|--------------|----------------|-------------|--------------|---------------|
| 1 | INVOICE | 21/000704 | 21/000408 | 15/02/2022 | 73,000.00 | 73,000.00 | 73,000.00 | 0.00 |
| | | | | | | 73,000.00 | 73,000.00 | 0.00 |

CN Total

Recived Amt

73,000.00

Balance Amt

0.00

Remark

HDFC

Accountant

For Apex Subscription Pvt. Ltd

Authorized Signatory

**Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL**

E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

NAGAPATTINAM – 611 002. TAMILNADU, INDIA

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Email: principal@egspec.org website: www.egspec.org Ph: 04365-251112

GBS Publishers & Distributors (India)
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New Delhi - 110002 (INDIA)
Phone: +91-11-42424773, Fax: +91-11-27297815
E-mail: info@gbspublisher.com, Website: www.gbspublisher.com

RECEIPT

No. 2 Date : 07/03/2022

Received with thanks from E.G.S. Pillay Engineering College

Old, Nagore Main Rd, Thethi village, Nagore - Nagapattinam



Sum of Rupees Three Thousand Only

In Full / Part Payment against Bill No Amount agnst Bill No. IN985

By M.O./Cheque* / D.D.No NO40320028566555/09/

Rs. 3,000.00

For GBS Publishers & Distributors (India)


 Signature


Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL
E.G.S. Pillay Engineering College,
Thethi, Nagore - 611 002.
Nagapattinam (Dt) Tamil Nadu.



E.G.S. PILLAY ENGINEERING COLLEGE (AUTONOMOUS)

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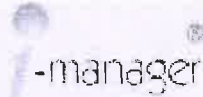


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Nagapattinam.

29.12.2021

From

Dr. G. Ganesan @ Subramanian,
Associate Professor / EEE,
IEEE Student Branch Advisor,
E.G.S. Pillay Engineering College (Autonomous),
Nagapattinam

To

The Secretary,
E.G.S. Pillay group of Institutions,
Nagapattinam



63268.49
4170.00
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Respected Sir,

Sub: Request to sanction amount for renewing IEEE student branch account – Reg.

As you aware that, IEEE organization is supporting our Institute in various aspects and recently we have received a fund of Rs 15,750/- from IEEE Madras Section for debate and also they have supported our International Conference in this year 2021. In this circumstance, on behalf of mutual benefit and to tap funds for research project and collaborating technical activities, IEEE student branch account has to be renewed for this year (2021-22). As per their requisite, we supposed to maintain 06 faculty membership and 12 student membership in order to conduct IEEE supported conference and other activities like projects etc., I request you to provide membership amount of USD 834 (US Dollar - Eight Hundred and Thirty Four Only) for faculties and students. Kindly do the needful

| S.No | Membership details | No. of membership | Types of membership | Amount in USD |
|--------------|--------------------|-------------------|---|---------------------------|
| 01 | Faculties | 06 | Professional (Electronic membership) | 06 x USD 85 |
| 02 | Student | 12 | Student | 12 x USD 27 |
| | | | Approx. Credit Card Service Charges (If the credit card charge is less while paying, the remaining amount may be refunded) | Rs 4,170 |
| TOTAL | | | | USD 834 + Rs 4,170 |

Thanking You,

Sincerely Yours,

*Request forward
M/S*

Ganesan
29/12/21
(G. Ganesan @ Subramanian)

Encl: IEEE membership – Student and faculties details for the year 2022

Encl: IEEE membership – Fee details for the year 2022

NOTE: Kindly transfer the amount in INDIAN RUPEES which is equivalent to USD on the day rate through NEFT / SWIFT transfer directly to IEEE Section

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FACULTY DETAILS:

| S.NO | FACULTY NAME | DEPARTMENT | CATEGORY |
|------|---------------------------------|--|--------------------------------------|
| 01 | Dr. S. Ramabalan | Principal | Professional (Electronic membership) |
| 02 | Dr. M. Chinmurali | Professor & Head – CSE & COE | |
| 03 | Dr. G. Ganesan (a. Subramanian) | Associate Prof – EEE; R&D Cell (Student branch Advisor - IEEE) | |
| 04 | Dr. S. Krishnamohan | Professor – Mechanical | |
| 05 | Dr. B. Padmanabhan | Professor – ECE | |
| 06 | Dr. B. Shanmugam | Senior Librarian | |

STUDENT DETAILS:

| S.NO | REG. NO | STUDENT NAME | STREAM OF STUDY |
|------|------------|-------------------|-----------------|
| 01 | E19ECR077 | J.Rexy Jennifer | III year - ECE |
| 02 | E19ECR045 | S. Kamalash | |
| 03 | E19ECR004 | A. Abinaya | |
| 04 | E19ECR087 | S. Saravanan | |
| 05 | E18ITR037 | K. Pragathi | IV year - IT |
| 06 | E18ITR033 | G. Nithyaani | IV year - Civil |
| 07 | E18CER004 | R. Akash | |
| 08 | E18CER015 | E. Harshini | |
| 09 | E18CER023 | R. Karthik Dothra | IV year - EEE |
| 10 | E18EER014 | A. Kalayarasan | |
| 11 | E18EER013 | R. Jagatheesh | |
| 12 | E18EEI.305 | M. Ashiq Farhad | |



S. Ramabalan
20/12/24
IEEE Student Branch Counsellor

COE

Principal

S. Ramabalan
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*B. S. M. T.
22/11/2022*

*forward
kindly approve the same
M. S. M. S.*

Sincerely Yours

Ashok Kumar Rai
Scientist - E (CS)

**Dr. S. RAMABALAN, M.E., Ph.D.,
PRINCIPAL**

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