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22	POWER PLANT ENGINEERING 28600	SAUTUM	VIKAS	1	325.00	325.00	127.00	87.75	237.25	
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45	TEXTBOOK OF ENGINEERING PHYSICS 28571-72	AVADHANULU	SCHAN	21	699.00	1398.00	127.00	377.46	1020.54
46	MACROECONOMICS M3570	AKHJA	SCHAN	11	650.00	650.00	127.00	175.50	474.50
47	HUMAN RESOURCE MANAGEMENT M3564-3565	ISANGHI	VIKAS	21	599.00	1198.00	127.00	323.46	874.54
48	TEXTBOOK OF COST AND MANAGEMENT ACCOUNTING M3563	ARORA	VIKAS	11	650.00	650.00	127.00	175.50	474.50
49	RESEARCH METHODOLOGY M3569	CHAWLA	VIKAS	11	650.00	650.00	127.00	175.50	474.50

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1	REINFORCED SOIL AND ITS ENGIN ENGINEERING APPL	SARAN	IKWIL	31	595.00	1785.00	125.00	446.25	1338.75	
BDC RATE : 14=Rs.77.20, 16BP=Rs.98.80, 1E=Rs90.40					TOTAL QUANTITY :	3	TOTAL :	1785.00	446.25	1338.75

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1:	ENGINEERING MATHEMATICS I AND II	28651-52	BUPTA	INSH	2	625.00	125.00	25.00	312.50	937.50
2:	BASIC MECHANICAL ENGINEERING	28636-40	SHANMUGAM	INSH	5	299.00	1495.00	25.00	373.75	1121.25
3:	BASIC CIVIL ENGINEERING	28641-45	PURMIA	LAXMI	5	395.00	1975.00	25.00	493.75	1481.25
4:	BASIC CIVIL ENGINEERING	28646-50	BHAVIKATI	INA	5	125.00	625.00	25.00	156.25	468.75

GOC RATE : 1%=Rs.77.20, 16BP=Rs.98.80, 1E=Rs90.40 TOTAL QUANTITY : 17 TOTAL : 5345.00 1336.25 4008.75

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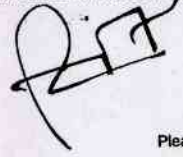
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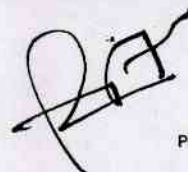
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Ref. No. SKIT/LIB/2021/ 533

Date: 12/02/2021

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Indian Journal of Marketing  
Y-21, Hauz Khas  
New Delhi- 110016

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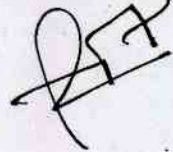
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Ref. No. SKIT/LIB/2021/531

Date: 12/02/2021

To

The Editor  
Indian School of Political Economy  
Arthaboth, 968/21-22, Senapati Bapat Road  
Pune-411016  
India.  
Phone-020-25657132, 25657210

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Ref. No. SKIT/LIB/2021/530

Date: 12/02/2021

To  
The Joint Director & Production Editor  
Indian society for Training & Development  
B-41, Qutab Institutional Area,  
New Mehrauli Road  
New Delhi - 110016  
Ph.: 011-26867710, 26857157

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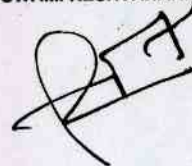
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The Editor

Journal of Energy, Heat and Mass Transfer

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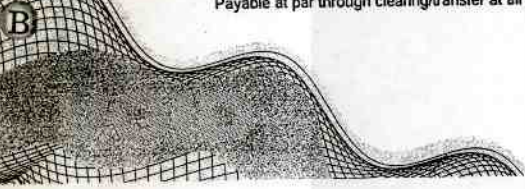
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Indian Institute of Finance  
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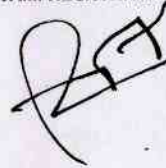
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Ph .011-26861635

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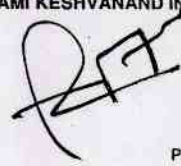
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नकद/उपार पत्र

मो. 9929229271

## रामअनुज न्यूज पेपर सप्लायर्स

प्लॉट नं. 1011, केलगिरी के पीछे, झालाना कच्ची बस्ती, मालवीय नगर, जयपुर-17

Swami Kesavananda Institute  
बिल नं. 101 Technology दिनांक 31.3.2021  
श्रीमान Ram Nagaraja माह March

विवरण	मात्रा	दर	रकम
1) ग. पत्रिका, डै. भास्कर, नृज्योति/डी.एन.ए.	87	4-00	387-00
5) टाइम्स ऑफ इण्डिया, हिन्दुस्तान टाइम्स, (8)	87	4-00	387-00
2) इकोनॉमिक, इण्डियन एक्सप्रेस (8)	29	2-00	58-00
3) पंजाब केसरी, जनसत्ता, बिजनेस लॉयन, (10)	58	3-00	174-00
4) बिजनेस स्टैण्डर्ड, राजगार समाचार, डेली न्यूज	87	2-50	255-00
10) द हिन्दू, फार्मेशियल एक्सप्रेस इत्यादि	87	3-50	324-00
गृह शोभा, गृह लक्ष्मी, सरिता	29	5-00	155-00
कादम्बरी, मेरी सहेली, निरोगधाम,	58	5-00	290-00
इण्डिया टूडे, कार्निवल, बुमेन्मरा	29	2-50	73-00
चम्पक, फेमिना, बिजनेस इण्डिया	29	10-00	290-00
बिजनेस टूडे, बिजनेस वर्ल्ड, चिनिता	29	10-00	290-00
बालहंस, रीडर, डाई/जेस्ट	10	12-00	120-00
प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमेन	58	2-00	116-00
डीजीट, पी. सी., चीप, कैपिटल मार्केट	58	10-00	620-00
दलाल, स्पोर्ट्स, अहा जिन्दगी इत्यादि	29	6-00	206-00
16) Business Standard	29	5-00	145-00
17) Rashtra dutt	29	2-00	58-00
18) Samachar Jagat	29	सर्विस चार्ज 1.50	44-00
		पिछला बाकी	
		कुल योग	3962-00

भूल-चुक लेनी-देनी।

कृपया अपने हॉकर को ही बिल का भुगतान करें।

हस्ताक्षर

Deshraj

Total Amount Rs. 3962/-

Net Amount Rs. 3962/-

Three thousand nine hundred  
sixty two only.

Amal Kasing  
15-4-21



मो. 99297-771

**रामअमल चयन पत्र सफायास**

Swami Kesavananda Institute  
 Ram nagariya  
 28/2/2021  
 28 February

क्र.सं.	विवरण	मात्रा	दर	रकम
1	विद्युत	80	4.50	375/-
2	पत्रिका	80	4.50	375/-
3	पत्रिका	28	2.00	56/-
4	पत्रिका	56	3.00	168/-
5	पत्रिका	64	3.75	246/-
6	पत्रिका	84	3.50	312/-
7	पत्रिका	28	5.00	150/-
8	पत्रिका	56	5.00	280/-
9	पत्रिका	28	2.50	70/-
10	पत्रिका	28	10.00	280/-
11	पत्रिका	24	10.00	240/-
12	पत्रिका	8	12.00	96/-
13	पत्रिका	56	2.00	112/-
14	पत्रिका	56	1.50	600/-
15	पत्रिका	28	6.00	200/-
16	पत्रिका	24	5.00	120/-
17	पत्रिका	28	2.00	56/-
18	पत्रिका	28	सर्विस चार्ज/50	42/-
पिछला बिली				3778/-
कुल योग				3778/-

हस्ताक्षर  
 प्रबोध शर्मा

**CASH MEMO**  
 नकद पत्र

विक्रेता  
 VENDOR  
 February

क्रमांक No.	विक्रेता Date	PARTICULARS	RATE	AMOUNT
✓	✓	Out look	70	280/-
✓	✓	India today	40	160/-
✓	✓	India today (E)	75	300/-
✓	✓	The week	60	480/-
✓	✓	Business today	100	200/-
✓	✓	Electronic for you	100	100/-
✓	✓	Economic and Political weekly	110	440/-
✓	✓	Business world	100	200/-
✓	✓	Open source for you	120	120/-
TOTAL				4098/-

हस्ताक्षर  
 प्रबोध शर्मा

**CASH MEMO**  
 नकद पत्र

विक्रेता  
 VENDOR  
 February

क्रमांक No.	विक्रेता Date	PARTICULARS	RATE	AMOUNT
✓	✓	Dial Street	120	240/-
✓	✓	Competition success review	80	160/-
✓	✓	Paryogita darpan	100	200/-
✓	✓	Chronical (Eng)	100	200/-
✓	✓	Chronical (Hindi)	30	130/-
✓	✓	Auto Car india	200	200/-
✓	✓	Digit	200	200/-
✓	✓	Khoushetra	22	22/-
✓	✓	Yojana	22	66/-
✓	✓	Out Look Busin.	100	100/-
✓	✓	Outlook money	50	50/-
✓	✓	Frontline	125	250/-
TOTAL				2500/-

हस्ताक्षर  
 प्रबोध शर्मा



Total Amount Rs. 4098/-

Less Amount Rs. 410/-

Net Amount Rs. 3688/-

Three Thousand Six Hundred

Eighty Eight only.

Pranil Kataria  
13-3-21

Total amount Rs. 2778/-

Net available amount Rs. 3378/-

Three thousand seven hundred  
and thirty eight only.

Pranil Kataria  
13-3-21

9782318165



सं. 9929229271

रकट उपाय पत्र

# रामअनुज न्यून पेपर सल्लायास

श्री. गणेशाय नमः  
 १०१, कलबिरी, के. पी. रो. अजला कम्पनी बस्ती, गणेशीय नगर, अहमदनगर  
 २०१११५  
 श्रीमान विठ्ठलजी रामअनुज महोदय  
 महोदय

क्र.सं.	विवरण	मात्रा	दर	रक्कम
१	विठ्ठलजी रामअनुज	१०	५००	५०००.००
२	पत्रिका देवाकर अजला कम्पनी	१०	३००	३०००.००
३	पुस्तक देवाकर अजला कम्पनी	१०	६००	६०००.००
४	पुस्तक देवाकर अजला कम्पनी	३०	२००	६०००.००
५	पुस्तक देवाकर अजला कम्पनी	६०	३००	१८०००.००
६	पुस्तक देवाकर अजला कम्पनी	१०	२७०	२७००.००
७	पुस्तक देवाकर अजला कम्पनी	१०	३३८	३३८०.००
८	पुस्तक देवाकर अजला कम्पनी	३०	१७०	१७०००.००
९	पुस्तक देवाकर अजला कम्पनी	६०	५००	३००००.००
१०	पुस्तक देवाकर अजला कम्पनी	३०	२५०	७५००.००
११	पुस्तक देवाकर अजला कम्पनी	३०	१०००	३००००.००
१२	पुस्तक देवाकर अजला कम्पनी	२०	११०	२२००.००
१३	पुस्तक देवाकर अजला कम्पनी	३०	१२०	३६००.००
१४	पुस्तक देवाकर अजला कम्पनी	६०	२००	१२०००.००
१५	पुस्तक देवाकर अजला कम्पनी	६०	११०	६६००.००
१६	पुस्तक देवाकर अजला कम्पनी	३०	६००	१८०००.००
१७	पुस्तक देवाकर अजला कम्पनी	२६	५००	१३०००.००
१८	पुस्तक देवाकर अजला कम्पनी	३०	२००	६०००.००
१९	पुस्तक देवाकर अजला कम्पनी	३०	५००	१५०००.००
पिछला बाकी				
कुल योग				५०५७००

भूल-भुक्त बोनो देवी  
 कृपया अपने हॉकर को ही बिल का भुगतान को।  
 ५०५७००  
 हस्ताक्षर  
 देवाकर अजला कम्पनी

Total Amount Rs. 4057/-

Net Amount Rs. 4057/-

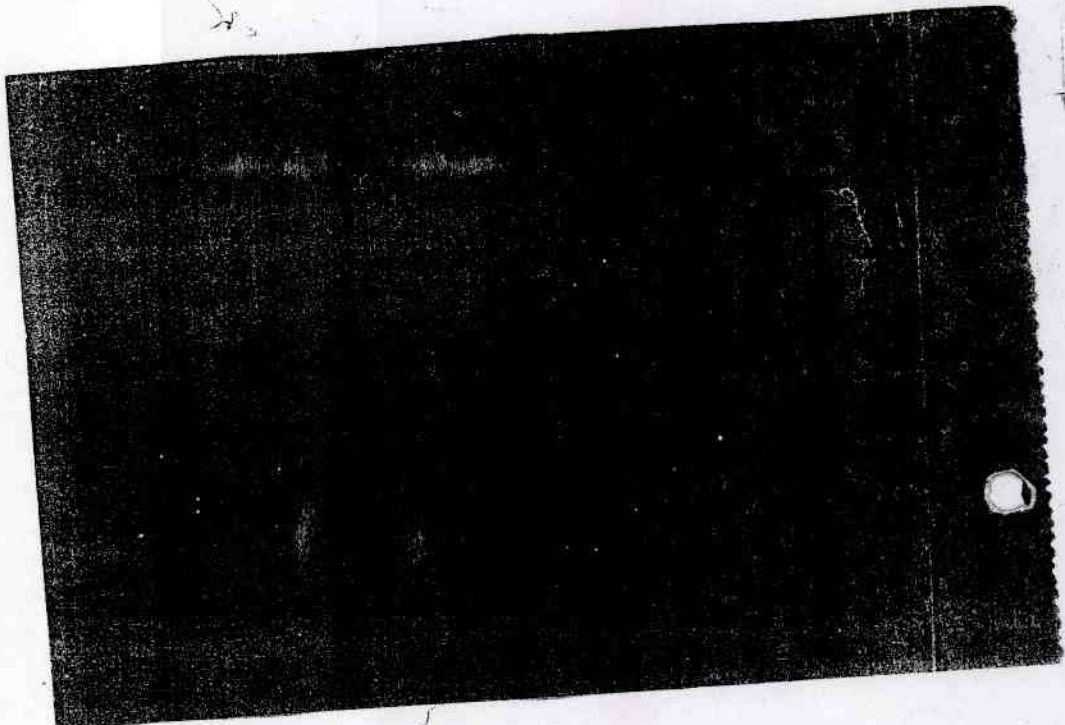
Four Thousand Fifty seven only.

Amal Keshari  
 20-2-21









Total Amount Rs. 4067/-

Less Amount Rs. 406/-

Net Amount Rs. 3661/-

Three Thousand Six Hundred

Sixty one only.

*Pratik Khasoria*  
2022-21



# न्यूज न्यूज पेपर सप्लायर्स

प्लॉट नं. 1011, केलगिरी के पीछे, झालाना कच्ची बस्ती, मालवीय नगर, जयपुर-17

बिल नं

श्रीमान

Wami  
of  
technology  
Ram nagariya

दिनांक 31/12/2020

माह December

विवरण	मात्रा	दर	रकम
स. पत्रिका, द. भास्कर, नवज्योति/डी.एन.ए.	93	4-00 5-00	411-00 (1)
टाईम्स ऑफ इण्डिया, हिन्दुस्तान टाईम्स, (2)	93	4-00 5-00	411-00 (2)
इकोनॉमिक, इण्डियन एक्सप्रेस (3)	31	2.00	62-00 (3)
पंजाब केसरी, जनसत्ता, बिजनेस लॉयन, (4)	62	3.00	186-00 (4)
बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज (5)	93	2.50 4-00	270-00 (5)
द हिन्दू, फाईनेंशियल एक्सप्रेस इत्यादी (6)	93	3-50 5-00	345-00 (6)
भा, गृह लक्ष्मी, सरिता (7)	31	3-50 10	161-00 (7)
कादम्बरी, मेरी सहेली, निरोगधाम, (8)	62	5.00	310-00 (8)
इण्डिया टूडे, कार्निवाल, बुमेन्मरा (9)	31	2.50	78-00 (9)
चम्पक, फेमिना, बिजनेस इण्डिया (10)	31	10.00	310-00 (10)
बिजनेस टूडे, बिजेस वर्ल्ड, विनिता (11)	27	9.00 10	247-00 (11)
बालहंस, रीडर, डाई/जेस्ट (12)	10	12.00	120-00 (12)
प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमेन (13)	62	2.00	124-00 (13)
डीजीट, पी. सी., चीप, कैपिटल मार्केट (14)	62	10 10	660-00 (14)
दलाल, स्सीटक, अहा जिन्दगी इत्यादि (15)	31	6-00 10	218-00 (15)
16) Buisness standard	27	5.00	135-00 (16)
17) Smachar Jagat	31	1.50	47-00 (17)
18) Rastroa duth	31	सर्विस चार्ज 2.00	62-00 (18)
		पिछला बाकी	/
		कुल योग	4157-00

भूल-चुक लेनी-देनी।

कृपया पाने हॉकर को ही बिल का भुगतान करें।

4157-00

हस्ताक्षर  
देवेंद्र सिंह



December

**CASH MEMO**  
नकद पत्र

क्रमांक No. \_\_\_\_\_

दिनांक Date 31/12/2020

केता सर्वश्री  
Sold to M/s Swami Kesvanande institute  
पता of technology Ram nagar, Ra

QNTY. मात्रा	PARTICULARS विवरण	RATE	AMOUNT रकम
		120	240-00
✓	Dalal street	<del>10</del>	<del>240-00</del>
✓	C.S.R	80	160-00
✓	Parthyogita darpan	100	200-00
✓	Cronical English	100	200-00
✓	Cronical Hindi	125	125-00
✓	Auto Car india	200	200-00
✓	Digit	300	300-00
✓	Krushetra	22	22-00
✓	Yojana	22	66-00
✓	Outlook Buisness	100	100-00
✓	Outlook money	50	50-00
✓	Frontline	125	250-00
✓	Outlook	70	280-00
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O. E.	कुल जोड़ TOTAL	

बिका हुआ माल वापिस नहीं होगा ।  
 Goods once sold will not be taken back.

Signature हस्ताक्षर  
रमेश चंद्र सिंह







total Amount Rs. 3773/-

less 10%      Rs. 377/-

net Amount Rs. 3396/-

Three thousand three hundred  
ninety six only.

Amal Kasaria  
20-21



# न्यूज न्यूज पेपर सप्लायर्स

प्लॉट नं. 1011, कैलाश के पीछे, झालाना, कच्ची बस्ती, मालवीय नगर, जयपुर-17

Wami Keswananda Institute of Technology  
दिनांक 30/11/2020

श्रीमान Ram nagariya माह November  
Library (4)

विवरण	मात्रा	दर	रकम
रा. पत्रिका, दै. भास्कर, नवज्योति/डी.एन.ए.	84	4-00	375-00 (1)
टाईम्स ऑफ इण्डिया, हिन्दुस्तान टाईम्स,	84	4-00	375-00 (2)
इकोनोमिक, इण्डियन एक्सप्रेस	28	2-00	56-00 (3)
पंजाब केसरी, जनसत्ता, बिजनेस लॉयन,	56	3-00	168-00 (4)
बिजनेस स्टैण्डर्ड, रोजगार समाचार, डेली न्यूज	84	3-00	252-00 (5)
हिन्दू, फाइनैशियल एक्सप्रेस इत्यादी	84	3-00	336-00 (6)
गृह शोभा, गृह लक्ष्मी, सरिता	28	5-50	157-00 (7)
कादम्बरी, मेरी सहेली, निरोगधाम,	56	5-00	280-00 (8)
इण्डिया टूडे, कार्निवाल, बुमेन्मरा	28	2-50	70-00 (9)
चम्पक, फेमिना, बिजनेस इण्डिया	25	10-00	250-00 (10)
बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता	25	9-10	229-00 (11)
बालहंस, रीडर, डाई/जेस्ट	8	12-00	96-00 (12)
प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमन	56	2-00	112-00 (13)
डीजीट, पी. सी., चीप, कैपिटल मार्केट	56	1-00	610-00 (14)
दलाल, स्पोर्ट्स, अहा जिन्दगी इत्यादि	28	6-10	204-00 (15)
वपनरा स्टोर्स	25	5-00	125-00 (16)
रा. पत्रिका	28	2-00	56-00 (17)
समाचार पत्र	28	सर्विस चार्ज 1.50	42-00 (18)
पिछला बाकी			
कुल योग			3793-00

भू. 10 लेनी-देनी।

कृपया अपने हॉकर को ही बिल का भुगतान करें।

हस्ताक्षर  
दिनांक 30/11/2020



November

CASH MEMO

नकद पत्र

कमांक No. \_\_\_\_\_

दिनांक Date 30/11/2020

केता सर्वश्री  
Sold to M/s Swami Kesavananda institute  
पता of technology Ram nagariya

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम ₹ P.
3	Dalal Street	120	360-00
2	C.S.R	75	150-00
2	Paryogita darpan	80	160-00
2	Chronical English	100	200-00
1	Chronical Hindi	125	125-00
1	Auto car india	200	200-00
1	Digit	200	200-00
1	Krushetra	30	30-00
3	Yojana	30	90-00
1	outlook Business	100	100-00
1	outlook money	50	50-00
2	Frontline	125	250-00
1	outlook	70	350-00
S.K.T	धन्यवाद! Thank You! भूल-चूक लेनी देनी E. & O. E.	कुल जोड़ TOTAL	

बिका हुआ माल वापिस नहीं होगा ।  
 Goods once sold will not be taken back.

Signature 







Handwritten scribbles at the top of the page.

30/11/20

General Receipts  
for the month of  
November 2020

100-00	...
100-00	...
100-00	...
100-00	...
100-00	...
100-00	...
100-00	...
100-00	...

Total Amount Rs. 4000/-  
 less Amount Rs. 400/-  
 Net Amount Rs. 3600/-  
 Three Thousand Six Hundred  
 only.

Amal K S S  
 31-12-20



न्यूज पेपर सप्लायर्स

दिनांक 21/10/20

शाम - नगरिया

क्र.सं.	विवरण	मात्रा	दर	रकम
1	विद्युत, काले, विद्युत/विद्युत	93	45.00	4185.00
2	विद्युत, काले, विद्युत/विद्युत	93	45.00	4185.00
3	विद्युत, काले, विद्युत/विद्युत	31	2.00	62.00
4	विद्युत, काले, विद्युत/विद्युत	62	3.00	186.00
5	विद्युत, काले, विद्युत/विद्युत	93	2.33	216.81
6	विद्युत, काले, विद्युत/विद्युत	93	3.25	303.75
7	विद्युत, काले, विद्युत/विद्युत	31	5.74	177.74
8	विद्युत, काले, विद्युत/विद्युत	23	5.00	115.00
9	विद्युत, काले, विद्युत/विद्युत	31	2.50	77.50
10	विद्युत, काले, विद्युत/विद्युत	27	10.00	270.00
11	विद्युत, काले, विद्युत/विद्युत	27	10.00	270.00
12	विद्युत, काले, विद्युत/विद्युत	10	12.00	120.00
13	विद्युत, काले, विद्युत/विद्युत	62	2.00	124.00
14	विद्युत, काले, विद्युत/विद्युत	62	10.00	620.00
15	विद्युत, काले, विद्युत/विद्युत	31	6.70	207.70
16	विद्युत, काले, विद्युत/विद्युत	27	5.00	135.00
17	विद्युत, काले, विद्युत/विद्युत	31	2.00	62.00
18	विद्युत, काले, विद्युत/विद्युत	31	1.50	46.50
कुल रकम				4129.00

Total Amount RS. 4129/-

Net Amount RS. 4129/-

Four thousand one hundred twenty nine only.

Shri Kesaray

21-11-20

दिनांक 21/10/20

स्वामी केशवानन्द डिपॉजिटरी

कालेज राम नगरिया

QTY.	PARTICULARS	RATE	AMOUNT
2	दाल स्ट्रीट	20	240.00
2	सी.एस.आर.	75	150.00
2	प्रतिमागिता दण	80	160.00
2	कैमिकल E	100	200.00
2	कैमिकल H	125	125.00
4	ओर कार डिपॉजि	200	200.00
4	डिप्लिट	200	200.00
4	कुम्भेश	22	22.00
3	गोबना	30	90.00
4	आउट लुक विमर	200	200.00
4	आउट लुक मी	50	50.00
2	फाट नाम	25	250.00
4	आउट लुक	70	280.00
TOTAL			

नकद पत्र CASH MEMO

दिनांक 21/10/20

स्वामी केशवानन्द डिपॉजिटरी

कालेज राम नगरिया

QTY.	PARTICULARS	RATE	AMOUNT
4	विद्युत, काले, विद्युत/विद्युत	40	160.00
2	विद्युत, काले, विद्युत/विद्युत	100	200.00
2	विद्युत, काले, विद्युत/विद्युत	75	300.00
2	विद्युत, काले, विद्युत/विद्युत	80	440.00
4	विद्युत, काले, विद्युत/विद्युत	100	200.00
4	विद्युत, काले, विद्युत/विद्युत	100	100.00
TOTAL			





विक्रेता  
VENDOR

सितम्बर

नकद पत्र  
CASH MEMO

क्रमांक No.

दिनांक Date

30/9/20

क्रेता सर्वश्री  
Sold to M/s  
पता

स्वामी केशवानन्द इस्खानिया  
कालिया राम नगरिया

QTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम
12	दलाल स्ट्रीट	20	240-00
2	सी० एम० आर०	75	150-00
2	प्रसिद्धांगिता दपण	95	190-00
1	कॉनिकल H	125	125-00
2	कॉनिकल E	100	200-00
1	मोटी कार इन्डिया	200	200-00
1	डिजिट	200	200-00
1	कलम	22	22-00
3	गोपना	22	66-00
1	आउट लुक विजनेटा	200	200-00
1	आउट लुक मनि	50	50-00
1	आउट लुक	20	140-00
2	फ्रन्ट लामन	125	250-00
		कुल जोड़ TOTAL	

नम्रवाद! Thank You!  
मूल-चूक लेनी देनी E. & O.E.

बिका हुआ माल वापिस नहीं होगा  
 Goods once sold will not be taken back.

Signature  
देवेंद्र सिंह



सितम्बर  
VENDOR

नकद पत्र  
CASH MEMO

क्रमांक No. 30/9/2020  
दिनांक Date 30/9/2020

सेवा करवावून घ्यानाचिरीग  
कालिज राम नगरमि

QNTY मात्रा	PARTICULARS विषय	RATE दर	AMOUNT रकम
40	विणम्या डस H	5	200/-
100	विणम्या वरुस	2	200/-
75	डसिमा डस C	4	300/-
50	सु वीक	8	400/-
100	विणम्या डस	2	200/-
100	इलकसिमिड नार सु	1	100/-
TOTAL			3433/-

हान्यवाद! Thank You!  
मूल-चुक लेनी देनी E.&O.E.

विक्रम हुना पार नपिस नकी शेगा  
Goods once sold will not be taken back.

Signature  
चलोव सिधे

श्री गणेशाय नमः!!!  
मकद/उधार पत्र  
मो 9929229271

रामअनुज न्यूज पेपर सल्लाघर्स

स्वामी काठ व. 1011, केलविसी के पीठे, इण्डाणा कम्पी बस्ती, नारुदीय नगर, गवापुर-17  
कसवान-4 न्यागिपरिग कालिज राम नगरमि  
बिलन 4335  
श्रीमान राम नगरमि माह सितम्बर

विवरण	मात्रा	दर	रकम
1) प्रतीक डी प्रीसक, जेजोति डि.एन.ए.	90	4-00	399-00
2) ग्रहमि ऑफ इण्डिया, इण्डुलान वरुस, 8	90	4-00	399-00
3) इकोनोमिक, इण्डियन ऐसप्रेस 8	30	2-00	60-00
4) पुजाव केसरी, जलसला, विजनेस लोथन, 10	60	3-00	180-00
5) विजनेस स्टेंडर्ड, गेजगार समाचार, डेजली वरुज	90	2-50	225-00
6) द हिन्दू, सुडनेशियल विजनेस इत्यादी 10	90	3-50	333-00
गृह शेपा, गृह खिमी, सिला	30	5-70	157-00
कादवरी, मेरी सहेली, निरोधाम,	60	5-00	300-00
इण्डिया टुडे, कार्मिकल, बुधेन्या	30	2-50	75-00
चम्पक, फेमिना, विजनेस इण्डिया	26	1-00	26-00
विजनेस टुडे, विजनेस वर्ल्ड, विनिता	26	9-10	238-00
बालहंस, गीड, डार्जलेस्ट	8	12-00	96-00
प. दर्पण, कम्पटीशन सक्सेज, न्यूज वूमन	60	2-00	120-00
डोलीट, पी. सी., चीफ, कैपिटल मार्केट	60	1-00	60-00
दाल, सरीसक, अहा बुल्गे इत्यादि	30	4-70	141-00
17) विजनेस स्टोरी टिचर	26	5-00	130-00
18) साइडर	30	2-00	60-00
19) सेमाचार नगर	30	1-50	45-00
पिठना बाकी			3965-00
कुल योग			6433-00

मूल-चुक लेनी देनी  
कृपया अपने शेकर को ही बिल का भुगतान करें

Signature  
चलोव सिधे



TOTAL AMOUNT RS. 3965/-

NET PAYABLE AMOUNT RS. 3965/-

THREE THOUSAND NINE HUNDRED

SIXTY FIVE ONLY.

Amal Kesar

20-10-20

TOTAL AMOUNT RS. 3433/-

LESS AMOUNT RS. 343/-

NET AMOUNT RS. 3090/-

THREE THOUSAND NINETY ONLY.

Amal Kesar

22-10-20







Total Amount RS. 3208/-

less Amount RS. 320/-

Net Amount RS. 2888/-

Two Thousand Eight hundred  
Eighty Eight only.

Amal Kasing  
23-9-20



# रामअनुज न्यूज पेपर सप्लायर्स

प्लान नं. 1011, केलविली के पीछे, जयपुर नगर, जयपुर-1  
 बिल नं. 428 दिनांक 31/7/20  
 श्रीमान लालपुरी माह जुलाई

विवरण	नं.	दर	रकम
1. प्रिंटर, डी. भास्कर, नवीन्याता/जे.एस.र.	93	4-00	411-00
2. टर्म्स ऑफ इण्डिया, हिन्दुस्तान टर्म्स, (E)	93	4-00	411-00
3. इकोनॉमिक, इण्डियन एक्सप्रेस (E)	31	2-00	62-00
4. प्रजाब केसरी, जनसत्ता, बिजनेस लॉयन्स (10)	27	3-00	186-00
5. बिजनेस स्टैण्डर्ड, रेजिण्डर समाचार, इको न्यूज	62	2-50	188-00
6. ज. हिन्डू, आई. नैशियल एक्सप्रेस इत्यादी	62	3-50	238-00
गृह शोभा, गृह लक्ष्मी, सरिता	31	3-00	161-00
कादम्बरी, मेरी सहेली, निरोगधाम,	62	5-00	310-00
इण्डिया टूडे, कॉर्निकल, बुमेन्गर	31	2-50	78-00
चम्पक, फेमिना, बिजनेस इण्डिया	27	10-00	270-00
बिजनेस टूडे, बिजनेस वर्ल्ड, विनिता	31	9-00	287-00
वालहस, रीडर, डाई/जेस्ट	6	12-00	72-00
प. दर्पण, कम्प्यूटेशन सक्सेज, न्यूज वूमन	62	2-00	124-00
डीजीट, पी. सी., चीप, कैपिटल मार्केट	62	15	660-00
दक्कन, स्पोर्ट्स, अहा खिदगी इत्यादि	7	5-00	50-00
16. बिजनेस स्टैण्डर्ड्स	27	5-00	135-00
17. साप्ताहिक	31	2-00	62-00
18. समाचार पत्र	31	सर्विस चार्ज	47-00
		पिछला बाकी	
		कुल योग	3736-00

भूल-चूक लेनी हैनी।  
 कृपया अपने हाँकर को ही बिल का भुगतान करें।

हस्ताक्षर  
 देवेंद्र सिंह

Total Amount Rs. 3736/-

Net Amount Rs. 3736/-

Three Thousand Seven Hundred  
thirty six only.

Prof. Jaisan  
17-07-20

ANDOR



ANDOR

पुलारी

नकद पत्र  
CASH MEMO

क्रमांक No. ३१७ दिनांक Date ३१/७/२०

क्रेता सर्वश्री एवामी केशवचंद खिन्निमरिंग  
Sold to M/s कावेस एम नगरीया  
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
५	इन्डिया डूट E	६०	२४०/-
४	दूध डूट A	५०	४००/-
२	बिजनेस डूट	१००	२००/-
धन्यवाद! Thank You! मूल-पूक लेनी देनी E & O E			कुल जोड TOTAL २८८८/-

बिका हुआ माल वापिस नहीं होगा  
 Goods once sold will not be taken back

Signature  
देवेंद्र सिंह

विक्रेता  
VENDOR

पुलारी

नकद पत्र  
CASH MEMO

क्रमांक No. १० दिनांक Date ३१/७/२०

क्रेता सर्वश्री एवामी केशवचंद खिन्निमरिंग  
Sold to M/s कावेस एम नगरीया  
पता

QNTY. मात्रा	PARTICULARS विवरण	RATE दर	AMOUNT रकम Rs. P.
२	दलाल स्ट्रीट	१२०	२४०/-
२	सी.एस.० जार डूट	७५	१५०/-
२	पालमिगिता दूट	९५	१९०/-
५	कॉनिकल H	१२५	१२५/-
२	कॉनिकल E	१००	२००/-
५	ओटी वर शिवा	२००	२००/-
५	डिजिट A	२००	२००/-
५	कुकुक्षेत्र भिजना	२२	२२/-
३	भोजना A	२२	६६/-
५	आउट लुक लाने	५०	५०/-
५	आउट लुक	७०	७०/-
३	फ्रान्ट लामन	१२५	३७५/-
५	इन्डिया डूट H	५०	१६०/-
धन्यवाद! Thank You! मूल-पूक लेनी देनी E & O E			कुल जोड TOTAL

बिका हुआ माल वापिस नहीं होगा  
 Goods once sold will not be taken back

Signature  
देवेंद्र सिंह

Total Amount Rs. 2880/-

less Amount Rs. 288/-

Net Amount Rs. 2592/-

Two thousand six hundred only.

Pooj Kesar  
17-8-20



**रामअनन्त लूजा गैर सलारस**

स्वामी, कार नं. १०१, कानिबंदीक पीठ-सालाण कार्या बस्ती, जगुणदीक नगर, गंगपुर-११  
 किराने सामान्या कार्यालयिकाक उ.०.६/६१६०

श्रीमान **राजेश्वर** माह **पु.३**

क्र	विवरण	मात्रा	दर	रकम
1	प्र धारका, ई. आरकर, प्रसन्नसिंह/क.स.स.स.	78	4-00	344/-
2	डार्डमस आंफ इण्डिया, डिजिटलन टारका	78	5-00	394/-
3	इकोनोमिक इण्डिया प्रसन्नस	30	2-00	60/-
4	प्रकाश प्रेसरी, जनसाल, डिजिटल लीकन	60	3-00	180/-
5	डिजिटल स्टैण्डर्ड, रोजगार समाचार, डेली-नव	60	2-30	138/-
6	डार्डमस, पाकिस्तान प्रसन्नस इत्यादी	60	4-00	240/-
7	गैर शोभा, गैर लक्ष्मी, सलित	30	5-00	150/-
8	कारकारी, गैर सहेली, निरोधाम,	60	5-00	300/-
9	एफिटरग टूट, कारिबल रापोरा	30	9-50	285/-
10	चाराक, चामन, जवानोड इण्डिया	2-6	10	26/-
11	जवानोस टूट, किराना वार्ड, किराना	30	9-00	270/-
12	बालहंस, तीड, कर्ध/बोट	60	8-00	480/-
13	प. राधण, चामनीशिन सससंज, न्का राधण	60	12	720/-
14	डेवीट, पी. सी, पीप, कौपिटल मार्केट	26	5-00	130/-
15	द्वारा, स्वीटक, अन्न निर्यातियादि	30	1-50	45/-
16	समान्या उपकरण	30	8-00	240/-
17	राकस्टक	संविंस चार्ज		
18	किराना चामनी			
		कुल योग		3389/-

युक्त-कुल रकम-रु. 3389/-  
 कृपया अपने हिसाब को ही मिल का भुगतान करें  
 बरबान्त  
 राजेश्वर

क्रमांक: 120-02  
 दिनांक: 12/11/2020

भारत नं. 120-02  
 धारा 12(4) के तहत  
 Sold to M/s  
 कालिका गैर-सलारस, कानिबंदी

नकद पत्र  
**CASH MEMO**

QNTY	PARTICULARS	RATE	AMOUNT
120	रु. 120-02	120	120-02
80	पुस्तिका/पत्रिका	160	160-00
100	किराना	200	200-00
300	किराना	300	300-00
200	किराना	200	200-00
100	किराना	100	100-00
कुल योग			1080-00

रकम: Thank you!  
 धन-पत्र को रकम E. & O. E.

कुल योग: 1080-00

Signature: राजेश्वर

□ From 3rd party check note return  
 □ Goods once sold will not be taken back.



Total Amount Rs. 3389/-

Net amount Rs. 3389/-

Three thousand three hundred

Eighty nine only.

Paul Kishore  
95-7-20

Total Amount Rs. 1080/-

Net Amount Rs. 972/-

Nine hundred seventy two only.

Paul Kishore  
95-7-20







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State Goods and Service Tax (SGST)									9%		0.00
Integrated Goods and Service Tax (IGST)									18%		0.00
<b>Total Invoice Value</b>											<b>702698.00</b>
<b>Tax Payable Under Reverse Charge</b>											<b>No</b>

[RUPEES SEVEN LAKH TWO THOUSAND SIX HUNDRED NINETY EIGHT ONLY]

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (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 - UTR/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 Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
2. Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
3. **VALIDITY** : IDFC TT Selling Bank Conversion rate dated - 20/10/2021 has been applied and is valid for 15 days from the date of issue.
4. **ACCESS** : The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **PUBLISHER'S PRODUCT AGREEMENT**: Subscriber must execute Publisher's Product Agreement.
6. **CANCELLATION POLICY**: Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
7. **TAXES**: All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by (Elsevier BV) 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.
9. For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this Proforma Invoice based on the representation received from them.
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION**: All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)



Swami Keshvanand Institute of Technology, Management & Gramothan  
Ramnagar, Jaipur-302017

LIBRARY

Date: 24/06/2021

To  
The Director (Academics),  
SKIT, Jaipur.

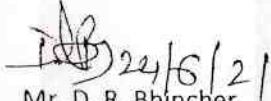
Dear Sir,


It is proposed to subscription of Springer Nature 3 Subject collection (Package of Journals) for year 2021-22.

S.N.	TITLE	Price in EUR	GOC Rate Month of June,2021	Total price in INR	PERIOD
1	Springer Nature 3 Subject Collection-2021-22	€ 2576	92.90	239310	July,2021 to June,2022

The sanction may please be granted

Thanking You

  
Mr. D. R. Bhincher  
Librarian

  
Dr. S. L. Surana  
Director (Academics)

*Approved*  
*Dr*  
*30/6/2021*

Register/Director

Encl:-

1. Performa Invoice
2. Goc

Librarian

S. S. Suresh

12/12/21

Corporate Office:  
Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700  
E : gistdel@gist.in  
W : www.gist.in  
PAN NO. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

**GIST**  
Information Systems Technology  
Authorized Representative:

Invoice No. : TI/202100116  
Ref No. : GIST/PI/2021-22/00096  
Date : 06/07/2021

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN  
RAMNAGARIA,  
JAGATPURA,  
JAIPUR  
RAJASTHAN - 302 017  
GSTIN/UIN No.-

**TAX INVOICE**

Ref.No:-											
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Currency	Unit Price	Prorated Price	Conv	Taxable Value (Rs)
On-line text based information	998431	Springer Nature - 3 Subject Collections	RAJASTHAN	08	01/01/2021 - 31/12/2021	1	EUR	2576.00	N/A	91.13	234750.88
									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
										<b>Total Invoice Value</b>	<b>234751.00</b>
										<b>Tax Payable Under Reverse Charge</b>	<b>No</b>

[RUPEES TWO LAKH THIRTY FOUR THOUSAND SEVEN HUNDRED FIFTY ONE ONLY]

**Payment Option:**

1. Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (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 - UTR/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 [Springer Nature]
- 2) The OIDAR Order is being forwarded to [Springer Nature] for implementation. The services covered by this Tax Invoice shall be supplied directly by [Springer Nature] 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 retrieval/eJournal/eDatabase (OIDAR) 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 has to be discharged by the entity under Reverse Charge Mechanism.
- 9) **DISPUTES** : All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)





**GIST**

Global Information Systems Technology

Authorized Representative:

**Corporate Office :**

Unit No. 408 B, 4th Floor,  
Southern Park, D-2 Saket,  
New Delhi - 110017  
T : +91-11-43176700,  
E : gistdel@gist.in,  
W : www.gist.in,  
PAN No. - AAQFG4530R  
GSTIN No. - 07AAQFG4530R1ZQ

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN  
RAMNAGARIA,  
JAGATPURA,  
JAIPUR - 302 017, RAJASTHAN  
GSTIN/UIN NO.-

Receipt No.:PR/202100131

Date: 05/07/2021

**RECEIPT**

Dear Sir/Madam,

We thankfully acknowledge receipt of your payment for order on **Springer-Nature** as per details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly.

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs. Quotation No.	Subs. Quotation Date	Taxable Amount
ON-LINE TEXT BASED INFORMATION	998431	SPRINGER NATURE 3 SUBJECT COLLECTION - 2021	RAJASTHAN	08	GIST/PI/2021-22/00096	02/07/2021	234,751.00
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	234,751.00
Total Amount Received							234,751.00
Tax Payable Under Reverse Charge							No
Rupees - Two Lakh Thirty Four Thousand Seven Hundred and Fifty One Rupees Only							

VIDE Wire Transfer No./NEFT/N186211555112279/SWAMI KESHVANAND INS/HDFC000  
INSTRUMENT DATE:05/07/2021

- 1) This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **Springer-Nature**.
- 2) Payment for online subscription of ejournals/edatabase by subscriber is against order forwarded to **-Springer-Nature**.
- 3) The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be supplied directly by **Springer-Nature** and **GIST** only acts as an Authorised Representative for the purpose of collecting payment and depositing GST collected from you (if any) with the Government.



GIST-ACCOUNTS DEPT

SWAMI KESHVANAND INS  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR

JAIPUR

Supplier's Name : GLOBAL INFORMATION SYSTEMS TECH

Supplier's Code : 01

Supplier's :

Client Ref No : GLOBAL INFORATION

Date : 22/10/2021

Bank Ref No : 818175800001

UTR No : N295211682819338

We have initiated your payment to RBI for the amount of 702698  
for the services rendered through NEFT for the below mentioned details.

IFSC Code : IDFB0021001

Bene Bank Name : IDFC BANK LTD

Bene Branch Name :

Payment Details 1 :

Payment Details 2 :

Payment Details 3 :

Payment Details 4 :

Payment Details 5 :

Payment Details 6 :

Payment Details 7 :

This is a computer generated statement does not require any signature...





# Swami Keshvanand Institute of Technology, Management & Gramothan

Approved by AICTE, Ministry of HRD, Government of India  
Recognized by UGC under Section 2(f) of the UGC Act, 1956  
Affiliated to Rajasthan Technical University, Kota

## e-Books Subscription Proofs (2020-21)

🏠: RAMNAGARIA (JAGATPURA), JAIPUR-302017 (RAJASTHAN), INDIA  
☎: +91-141-5160400, 2752165, 2759609 | 📠: 0141-2759555  
✉: info@skit.ac.in | 🌐: www.skit.ac.in



**Global Information Systems Technology**  
 Authorized Representative for:  
 ELSEVIER BV  
 Radarweg 29, 1043 NX  
 Amsterdam The Netherlands

**Corporate Office:**  
 Unit No. 408 B, 4th Floor,  
 Southern Park, D-2 Saket,  
 New Delhi - 110017  
 T : +91-11-43176700  
 E : gistdel@gist.in  
 W : www.gist.in  
 PAN NO. - AAQFG4530R  
 GSTIN No. - 07AAQFG4530R1ZQ

Ref. No.: GIST/PI/2021-22/00198 / 199  
 Date: 20/10/2021

SWAMI KESHVANAND INSTITUTE OF TECHNOLOGY MANAGEMENT & GRAMOTHAN  
 RAMNAGARIA, JAGATPURA,  
 JAIPUR,  
 RAJASTHAN - 302 017  
 GSTIN/UIN No.-

**PROFORMA INVOICE**

Ref. No. - Email Dated - 20/10/2021										
Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	Unit Price (USD)	Conv	Taxable Value (Rs)	IGST @ 5%	Invoice Value (INR)
On-line text based information	998431	Elsevier E-Book Packages - Perpetual Science & Technology	RAJASTHAN	08	27/10/2021 - 26/10/2022	1623.00	76.48	124127.04	6206.35	130333.00
									<b>IGST @ 18%</b>	
On-line text based information	998431	Elsevier E-Books Focus Collections	RAJASTHAN	08	27/10/2021 - 26/10/2022	1623.00	76.48	124127.04	22342.87	146470.00
<b>Total Invoice Amount</b>										<b>276803.00</b>
<b>Tax Payable Under Reverse Charge</b>										<b>No</b>

[RUPEES TWO LAKH SEVENTY SIX THOUSAND EIGHT HUNDRED THREE ONLY]

**Payment Option:**

- Electronic Transfer to: IDFC Bank Limited Current A/c No.10002736862 (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 - UTR/UTR 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 Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorised Representative of (Elsevier BV).
- Order shall be forwarded to (Elsevier BV) for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY: IDFC TT Selling Bank Conversion rate dated - 20/10/2021 has been applied and is valid for 15 days from the date of issue.**
- ACCESS:** The Access set up will take 8-10 working days post NEFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Invoice shall be supplied directly by (Elsevier BV) 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.
- JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.



(GIST-Subscription Dept.)





Global Information Systems Technology

**Corporate Office**  
877, Udyog Vihar Phase-V  
Gurgaon 122 016 (Haryana) India  
Tel: +91 124 4614000  
F : +91 124 4052913  
E : gistdel@gist.in  
W : www.gist.in

ELECTRONIC CLEARING SERVICE (CREDIT CLEARING)/REAL TIME GROSS SETTLEMENT  
(RTGS) FACILITY FOR RECEIVING PAYMENTS

**A. DETAILS OF ACCOUNT HOLDER:-**

NAME OF ACCOUNT HOLDER	GLOBAL INFORMATION SYSTEMS TECHNOLOGY
COMPLETE CONTACT ADDRESS	877, UDYOG VIHAR PHASE - V, GURGAON - 122016. (HARYANA) INDIA
TELEPHONE NUMBER/FAX/EAMIL	0124-4614056/68 / accounts@gist.in

**B. BANK ACCOUNT DETAILS :-**

BANK NAME	IDFC BANK LTD.
BRANCH NAME	GURGAON GOLF COURSE ROAD BRANCH, ONE HORIZON CENTRE, GF PLAZA -122003
MICR NO	110751002
ACCOUNT TYPE	CURRENT ACCOUNT
ACCOUNT NUMBER	10002736862
IFSC CODE NUMBER	IDFB0021001

Accounts Department



Pearson

Pearson India Education Services Pvt. Ltd.

Second Kilometer Stone,
Reliance Power Project Road
Village Galand
Ghaziabad, Uttar Pradesh 201313

Company Details:
PAN - AABCE4944M TAN - CHEE03871A
CIN - U72200TN2005PTC057128
GST : 09AABCE4944M1Z9
State Code: 09

Phone: +91 120 4306550

Email: infoindia@pearson.com

Website: www.pearson.co.in

INVOICE TO: 205209 GST: UNREGISTERED

SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
Phone: 9928016440
State Code: 08

SHIP TO: 205209 GST: UNREGISTERED

SWAMI KESHVANAND INSTITUTE OF
TECHNOLOGY, MANAGEMENT & GRAMOT
HAN (SKIT JAIPUR), RAM NAGARIYA
RD SHIVAM NAGAR, JAGATPURA
JAIPUR
RAJASTHAN
Phone: 9928016440
State Code: 08

SPECIAL INSTRUCTIONS:

PO NO SKIT/IB/2021/552 DT 29/09/2021
DISC: 10% NO. OF TITLES: 22 TENDURE: 1 YEAR

TAX INVOICE

Table with invoice details: INVOICE NO. 11269783, PICK SLIP NO. 02644629, ACCOUNT NO. 205209, DATE 20/10/21, TO PAY IN 30 DAYS, PAGE 1 of 2

Main invoice table with columns: CUSTOMER REFERENCE, ISBN 13/10, TITLE & AUTHOR, HSN/SAC code, ORDER QTY, SUPPLY QTY, CUR R, UNIT PRICE PR INR, TAXABLE VALUE INR, CGST RATE, CGST Amount, SGST RATE, SGST Amount, IGST RATE, IGST Amount, AMT PAYABLE INR

Total Qty

INR

-CONTINUED-

Exchange rate table: UK POUND STERLING 105.500000, US DOLLAR 77.300000, AUSTRALIAN DOLLAR 56.200000, CANADIAN DOLLAR 60.700000

Signature

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.
Beneficiary Name : Pearson India Education Services Pvt. Ltd.
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH





Pearson

**Pearson India Education Services Pvt. Ltd.**

Second Kilometer Stone,  
Relliance Power Project Road  
Village Geland  
Ghaziabad, Uttar Pradesh 201313  
Phone: +91 120 4306550  
Email: infoindia@pearson.com  
Website: www.pearson.co.in

Company Details :  
PAN - AABCE4944M TAN - CHEE03871A  
CIN - U72200TN2005PTC057128  
GST : 09AABCE4944M1Z9  
State Code: 09

**INVOICE TO: 205209 GST: UNREGISTERED**  
SWAMI KESHVANAND INSTITUTE OF  
TECHNOLOGY, MANAGEMENT & GRAMOT  
HAN (SKIT JAIPUR), RAM NAGARIYA  
RD SHIVAM NAGAR, JAGATPURA  
JAIPUR 302 017  
RAJASTHAN  
State Code: 08

**SHIP TO: 205209 GST: UNREGISTERED**  
SWAMI KESHVANAND INSTITUTE OF  
TECHNOLOGY, MANAGEMENT & GRAMOT  
HAN (SKIT JAIPUR), RAM NAGARIYA  
RD SHIVAM NAGAR, JAGATPURA  
JAIPUR 302 017  
RAJASTHAN  
State Code: 08

**SPECIAL INSTRUCTIONS:**  
PO NO SKIT/LIB/2021/552 DT 29/09/2021  
DISC: 10% NO. OF TITLES:22 TENURE:1 YEAR

<b>TAX INVOICE</b>	
INVOICE NO.	11269783
PICK SLIP NO.	02644629
ACCOUNT NO.	205209
DATE	20/10/21
TO PAY IN	30 DAYS
PAGE	2 of 2

CUSTOMER REFERENCE	ISBN 13 / ISBN 10	TITLE & AUTHOR	HSN / SAC code	ORDER QTY	SUPPLY QTY	CUR R.	UNIT PRICE PR INR	TAXABLE VALUE INR	CGST RATE	CGST Amount	SGST RATE	SGST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
DPS-482/SKIT/LIB/202	9789332514119	Wright, James K. <b>Soil Mechanics &amp; Foundation Eng (MIL)</b>	00998431	1	1	INR	1294.20	1294.20					5.00	64.71	1358.91
DPS-482/SKIT/LIB/202	9789332587649	P. Punarshobhana Raj <b>Transportation Engineering</b>	00998431	1	1	INR	1180.80	1180.80					5.00	59.04	1239.84
DPS-482/SKIT/LIB/202	97812828693163	C. Jothin Krishna, B. Kent Lalit <b>Utilisation of Electrical Energy</b>	00998431	1	1	INR	1116.00	1116.00					5.00	55.80	1171.80
<b>Total Qty</b>				22	22	INR		32424.30						1621.22	34045.52

UK POUND STERLING	105.500000
US DOLLAR	77.300000
AUSTRALIAN DOLLAR	56.200000
CANADIAN DOLLAR	60.700000

Cheques/DD Payable to : Pearson India Education Services Pvt. Ltd.  
Beneficiary Name : Pearson India Education Services Pvt. Ltd.  
Acc No:052-262847-001 IFSC Code:HSBC0110002 Swift Code:HSBCINBBNDH

Signature .....



Pearson

Pearson India Education Service Pvt. Ltd.  
World Trade Tower, 15th Floor, Tower B  
Plot No. 1, Block C, Sector 16  
Noida - 201301, Uttar Pradesh  
W: pearson.co.in

## Annexure II – Pearson Education's special offer for SKIT Jaipur

QUOTATION			
Quotation number: TT-2021/42		Date: 5 <sup>th</sup> Oct 2021	
Name and Address:			
To, The Librarian SKIT, Jaipur Rajasthan			
Item No.	Name of Collection	No. of Titles	Price Slab for cloud based access - 1 years access only Price in INR
1	Custom Collection	22	36031.00
Total		22	36031.00
Less 10%			3603.10
Total			32427.90
GST 5%			1621.39
Grand Total			34049.29

**Please note:**

1. Above quotation is on cloud based access for 1 years access only.
2. Once the user is created the access is available outside the campus also by using the username and password.
3. The above quotation is valid till 30<sup>th</sup> October 2021.



## Tax Invoice



## SUSHMUSH TECHNOLOGIES PVT. LTD

7/30 C, Ansari Road, Darya Ganj, New Delhi-110002

Email: info@elib4u.com, Ph.: 9999123288, Website: www.elib4u.com

CIN No.: U22219DL2015PTC279644, PAN No-AAVCS8472N, GST-07AAVCS8472N1Z6

## Details of Receiver (Billed to):

The Librarian  
Swami Keshavanand Institute of Technology, Mgmt  
Ram Nagariya Road  
Shivan Nagar, Jagatpura  
Jaipur  
Rajasthan, INDIA, Pin Code No.- 302017

Bill No. : ELIB/21-22/01

Date : 12/07/2021

GSTIN No.

State: Rajasthan State Code:

HSN/SAC Code: 998431.

S.No.	Title	Edition	Year of Publication	ISBN	Author	Publisher	Price
1	A TEXTBOOK OF FLUID MECHANICS AND HYDRAULIC MACHINES	2018		9788131808153	Dr R K Bansal	Laxmi Publications Pvt. Ltd.	2999.00
2	Basic and Applied Soil Mechanics	3	January 2016	9788122440393	Gopal Ranjan, A S R Rao	New Age International Publishers	2999.00
3	Basic Civil Engineering	1	January 2019	9788122449228	S S Bhavikatti	New Age International Publishers	2999.00
4	BASICS OF REMOTE SENSING AND GIS	2016		9788131805442	Dr S Kumar	Laxmi Publications Pvt. Ltd.	2999.00
5	Control Systems 2nd ed	2	January 2010	9788120349391	Anand Kumar	PHI Learning	2999.00
6	DESIGN OF REINFORCED CONCRETE FOUNDATIONS	2		9789354435966	P C Varghese	PHI Learning	2999.00
7	Fundamentals of Digital Circuits	0		9789390669356	Kumar A Anand	PHI Learning	2999.00
8	Fundamentals of Power System Protection 2nd ed	2	January 2014	9788120341234	Paithankar and Bhide	PHI Learning	2999.00
9	GROUND IMPROVEMENT TECHNIQUES	2016		9788131805947	Dr P Purushothama Raj	Laxmi Publications Pvt. Ltd.	2999.00
10	Human Resource Management	1	June 2021	9788122472233	Savita Choudhary	New Age International Publishers	2999.00

## Library Invoice

	MATLAB ESSENTIALS for Problem Solving	0		9788120351752	KHANNA MANOJ BHATT GEETA KUMAR PAWAN, Geeta Bhatt, Pawan Kumar	PHI Learning	2999.00
12	Mechanical Vibrations and Noise Engineering	0		9789390544288	Ambekar A G	PHI Learning	2999.00
13	Research Methodology	3	January 2014	9788122436235	C R Kothari, Gaurav Garg	New Age International Publishers	2999.00
14	Surveying Vol I	17	January 2018	9788170088530	Dr B C Punmia, Er Ashok Kr Jain, Dr Arun Kumar Jaim	Laxmi Publications Pvt. Ltd.	2999.00
15	Surveying Vol II	16	February 2019	9788170088837	Dr B C Punmia, Er Ashok Kr Jain, Dr Arun Kumar Jaim	Laxmi Publications Pvt. Ltd.	2999.00

<b>Gross Amount</b>	Rs. 44,985.00
<b>Discount @ 10.00 %</b>	Rs. 4,498.50
<b>Net Taxable Amount</b>	Rs. 40,486.50
<b>IGST @ 5.00 %</b>	Rs. 2024.32
<b>SGST @ 2.50 %</b>	Rs. 0.00
<b>CGST @ 2.50 %</b>	Rs. 0.00
<b>Total Amount.</b>	Rs. 42,510.82
<b>Add/Less: Round off (+,-)</b>	Rs. 0.18
<b>Net Payable Amount</b>	<b>Rs. 42,511.00</b>

( Forty Two Thousand Five Hundred And Eleven Rupees Only)

**Module: Yearly Subscription of Unlimited view with Unlimited concurrent Users.**

**1. Please Make Payment with-in 30 days from the Invoice Date.**

**2. Our Bank Details are under:**

Account Name: SUSHMUSH TECHNOLOGIES PVT LTD  
A/c No: 50200012652292, IFSC Code: HDFC0000314  
Bank Name: HDFC Bank Ltd.  
Branch: 4686-92, 21 A Ansari Road Daryaganj, New Delhi-2.

**For Susmush Technologies Pvt Ltd.**

**Authorised Signatory**

**3. All dispute are subject to Delhi jurisdiction only.**



SWAMI KESHVANAND INS  
C/O SWAMI KESHVANAND INSTITUTE OF T  
RAMNAGARIA JAGATPURA JAIPUR  
JAIPUR

Supplier's Name : SUSHMUSH TECHONOLIGIES PVT LTD

Supplier's Code : 03

Supplier's :

Client Ref No : SUSHMUSH TECHNOLOGI

Date : 14/07/2021

Amount : 42511

Bank Ref No : 663908700003

We are pleased to credit your account 50200012652292 with us for the services rendered / to be rendered against the below mentioned Payment Details

Payment Detail1 :  
Payment Detail2 :  
Payment Detail3 :  
Payment Detail4 :  
Payment Detail5 :

Payment Detail6 :  
Payment Detail7 :

This is a computer generated statement does not require any signature.

*New Age -*



Pearson

Phone: +91 120 4306550  
Email: infoindia@pearson.com  
Website: www.pearson.co.in

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DPS-400/SKIT/LIB/202	8131739503	Fundamentals of Database Systems (MIL)	00998431	1	1	INR	3382.20	3382.20					5.00	169.11	3551.31
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Supplier's Code : 04

Supplier's :

Client Ref No : PEARSON INDIA EDUC  
Date : 14/07/2021  
Bank Ref No : 663908700004  
UTR No : N195211566354883

We have initiated your payment to RBI for the amount of 49393  
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Bene Bank Name : HSBC BANK  
Bene Branch Name :

Payment Details 1 :  
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Payment Details 3 :  
Payment Details 4 :  
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Email : <b>library@skit.ac.in</b>		Ack No. : Ack Date : IRN No. :	
GSTIN No. : State Code : <b>08</b> Place of Supply : <b>Rajasthan</b> Category : <b>Unregistered</b>		GSTIN No. : <b>07AAATA1644A1ZH</b> PAN Number : <b>AAATA1644A</b> State and State Code : <b>Delhi 07</b> Reverse Charge (Y/N) : <b>No</b>	
Particulars		Amount	
SAC Code : 999599			
Annual Membership Renewal		35,000.00	
C.G.S.T		NIL	
S.G.S.T		NIL	
I.G.S.T @ 18%		6,300.00	
		<b>41,300.00</b>	
<b>INR Forty One Thousand Three Hundred only</b>			
Bank Details A/c Name : ALL INDIA MANAGEMENT ASSOCIATION Bank Name : Indian Overseas Bank Branch Name : Lok Kala Manch A/c No. : 149801000003483 IFSC Code : IOBA0001498 E. & O.E.		For ALL INDIA MANAGEMENT ASSOCIATION <b>SANJAY GUPTA</b>  Authorized Signatory	

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Supplier's Code : 02

Supplier's :

Client Ref No : GLOBAL INFORMATION  
Date : 22/10/2021  
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UTR No : N295211682819379

We have initiated your payment to RBI for the amount of 276803  
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Bene Branch Name :

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Payment Details 3 :  
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Payment Details 5 :  
Payment Details 6 :  
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Supplier's Code : 03

Supplier's :

Client Ref No : PEARSON INDIA EDUCA  
Date : 22/10/2021  
Bank Ref No : 818175800003  
UTR No : N295211682819344

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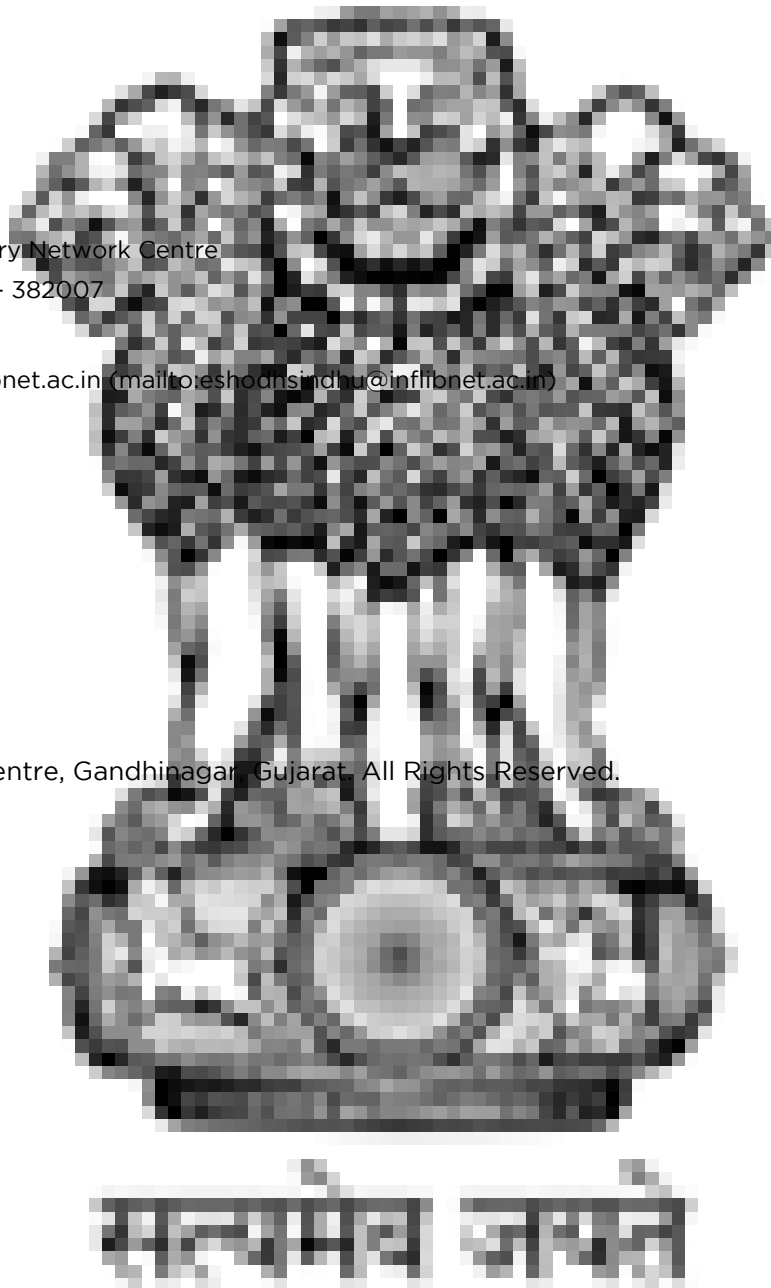
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Techno India NJR Institute of Technology, Udaipur	Udaipur	Rajasthan	2020-10-13	1	0
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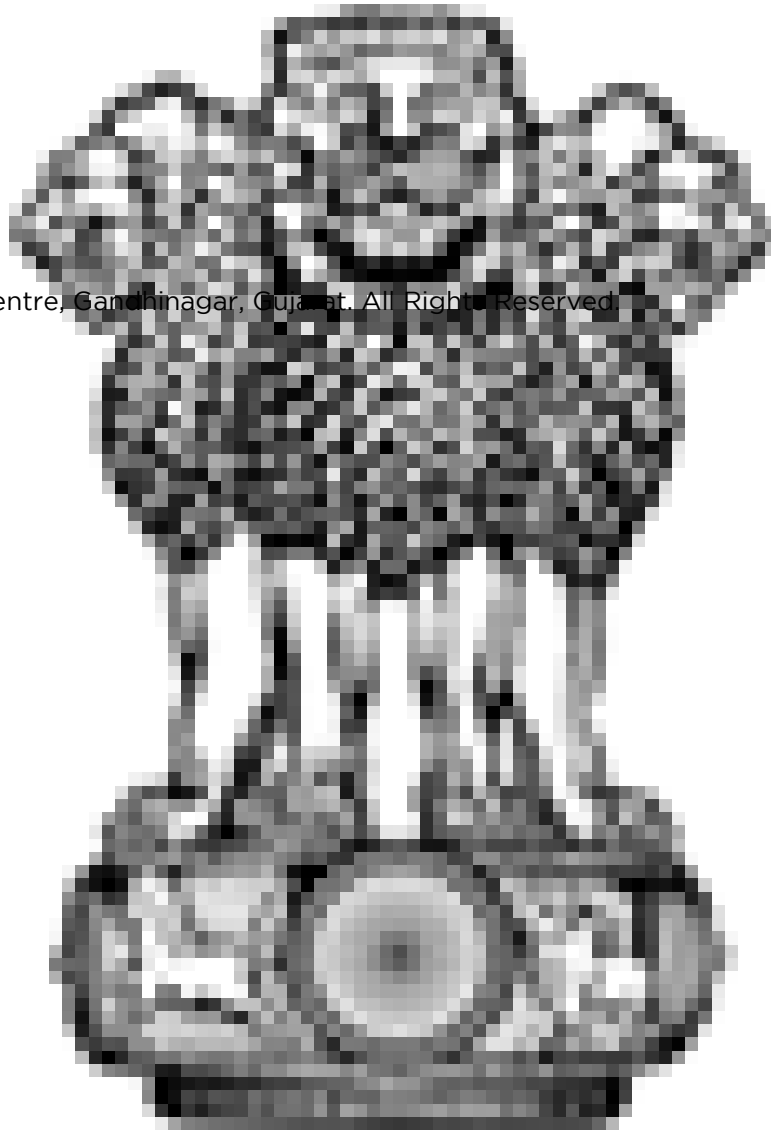
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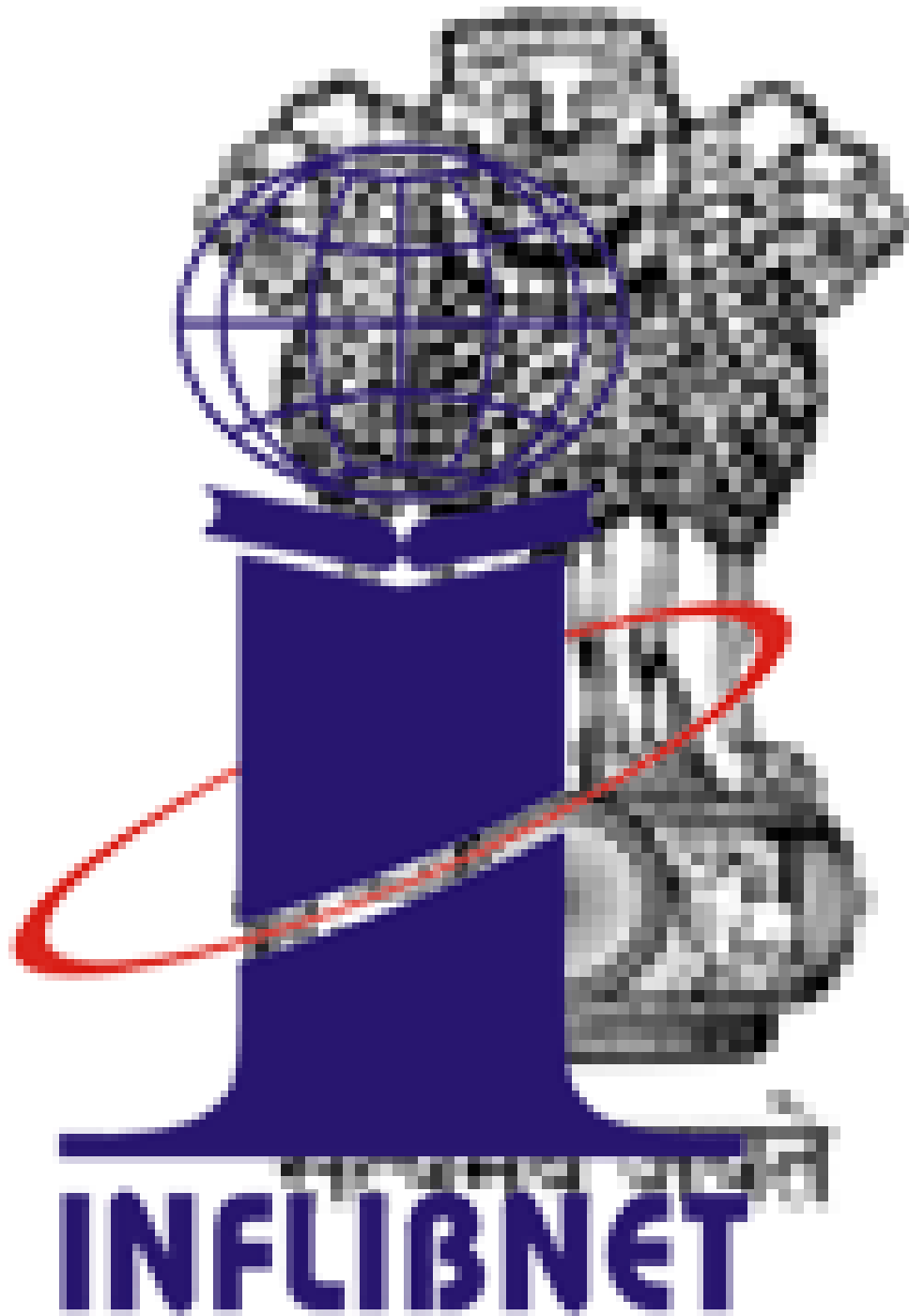
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1	<b>IM FEE 2021-2022</b>	998431	18 %			<b>11,500.00</b>
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<b>Total</b>						<b>₹ 13,570.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

E. & O.E

	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	11,500.00	18%	2,070.00	2,070.00
<b>Total:</b>	<b>11,500.00</b>		<b>2,070.00</b>	<b>2,070.00</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

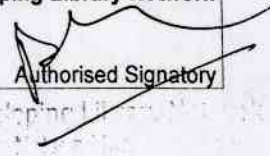
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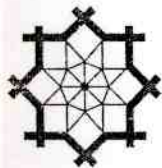
  
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# ERP System



# View of Student Profile on ERP

ERP Search Print ID Card Edit Dashboard Student View

**Aarush Goyal**  
Class 3ECA  
EC1

Attendance: **93.31%** Individual Attendance Fee Statement Time Table In / Out Report

### Personal Information

Regn. No.	[REDACTED]	Roll	: 19ESKEC001
Class Group	: G1	Alternate Class Group	: T1
Date of Birth	[REDACTED]	Gender	: Male
Blood Group	: B+	Religion	[REDACTED]
Email	[REDACTED]	Phone	[REDACTED]
Phone2	:	Landline	[REDACTED]
Address	[REDACTED]	State	: Rajasthan
Country	: India	Caste	: GEN
Aadhar	[REDACTED]	Date of Admission	:
Admission Category (SFS/TFWS,KM,etc)	: SFS	Session	: 2019-23
10th Year	: 2017	10th Roll	[REDACTED]
10th Obtained Marks	: 8	10th Board	[REDACTED]
10th Percent	: 76	10th Max Marks	: 10
12th Year	: 2019	12th Roll	[REDACTED]
12th Obtained Marks	: 372	12th Board	: BSER, Ajmer
12th Percent	: 74.4	12th Max Marks	: 500
Date of TC	:	Username	[REDACTED]
		Remark (Left)	:

### Parents Information

Father's Name	[REDACTED]	Father's Occupation	[REDACTED]
12th Obtained Marks	: 372	12th Max Marks	: 500
12th Percent	: 74.4	Username	[REDACTED]
Date of TC	:	Remark (Left)	:

### Parents Information

Father's Name	[REDACTED]	Father's Occupation	[REDACTED]
Father's Mobile	[REDACTED]	Father's Mobile2	:
Father's Email	[REDACTED]	Mother's Name	[REDACTED]
Mother's Mobile	[REDACTED]	Mother's Mobile2	:
Mother's Email	[REDACTED]	Local Guardian's Name	[REDACTED]
Local Guardian's Address	[REDACTED]	Local Guardian's Mobile	[REDACTED]
Local Guardian's Mobile2	:	Local Guardian's Email	:


# View of Faculty Profile on ERP

erp.skit.ac.in/teacher/view/40

ERP Search

Print ID Card Biodata Edit

Dashboard / Teacher / View



**Mukesh Arora**  
Professor

Load : 0.0 hours    Lecture/Lab Report    In / Out Report    Arrangements Given : 0 Taken : 0

### Personal Information

Date of Birth	[REDACTED]	Joining Date	[REDACTED]
Gender	: Male	Religion	[REDACTED]
Email	[REDACTED]	Phone	[REDACTED]
Address	[REDACTED]	Username	[REDACTED]
Department	: Electronics and Comm. Engg.	Portfolio	:
Acc No	[REDACTED]	PAN No	[REDACTED]
AADHAAR	[REDACTED]	ESIC	:
UAN	[REDACTED]		

### Professional Information

UG	: B.E. (ELECTRONI	PG	: M.Tech.
Other Qualification	: 0	Areas of Specialization	: Digital Communication
Teaching Experience (Years)	: 13.0	Research Experience (Years)	: 0.0
Work Experience (Years)	: 0.0	Total Experience (Years)	: 13.0
Number of Publications in National Journal	: 16	Number of Publications in National Conference	: 12
Patents	: 0	No. of PG Projects Guided	: 3
No. of Doctorate Students Guided	: 0	Number of Publications in International Journal	: 5
Number of Publications in International Conference	: 4	No of books Published	: 0



# View of Class time-table on ERP

erp.skit.ac.in/routine/index/42

ERP

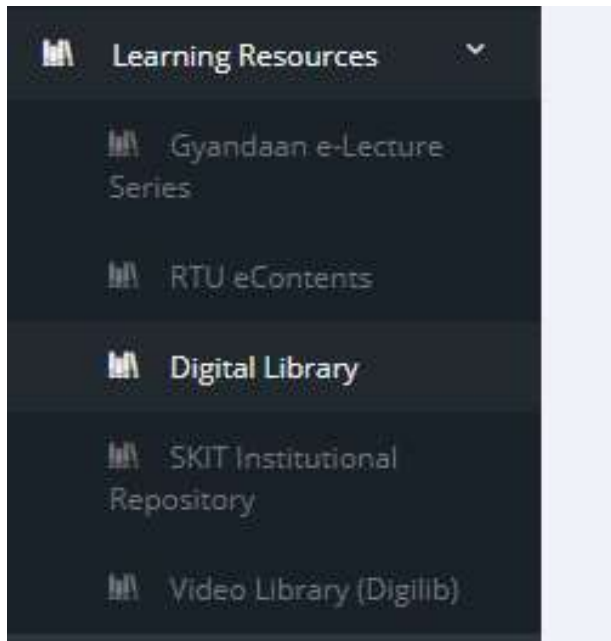
Time Table

Dashboard / Time Table

+ Add a Time Table 3ECA

All Time Tables	Section G1 ( G1 )	Section G2 ( G2 )	Section T1 ( T1 )	Section T2 ( T2 )
MONDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups ED Lab 104 Sunil Lakhawat</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p>		<p>2:00 PM-3:00 PM 1.0 hours All Groups IT Lab 104 Abhinandan Jain</p>
TUESDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups SS 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups IC 104 Lalit Gehlot</p>		<p>3:00 PM-4:00 PM 1.0 hours All Groups CP Lab-I 104 Lalit Kumar Lata</p>
WEDNESDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups SS 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups NT 104 Sunil Lakhawat</p>		<p>2:00 PM-3:00 PM 1.0 hours All Groups DSD Lab 104 Neeraj Jain</p>
THURSDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups SS Lab 104 Bavi Kumar Jangir</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups IC 104 Lalit Gehlot</p>		<p>3:00 PM-4:00 PM 1.0 hours All Groups DSD 104 Neeraj Jain</p>
FRIDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups ED 104 Namrata Joshi</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p>		<p>2:00 PM-3:00 PM 1.0 hours All Groups DSD 104 Neeraj Jain</p>
SATURDAY		<p>10:00 AM-11:00 AM 1.0 hours All Groups ED 104 Namrata Joshi</p> <p>11:00 AM-12:00 PM 1.0 hours All Groups AFM-I 104 Sangeeta Gupta</p>		<p>2:00 PM-3:00 PM 1.0 hours All Groups NT 104 Sunil Lakhawat</p>

## Learning Resources on ERP



**(a) Gyandaan e-Lecture Series- Lectures recorded by faculty members using e-SLATE facility (Digital Studios)**

The screenshot shows a video player interface. At the top left, it says 'Gyandaan e-Lecture Series'. At the top right, there is a breadcrumb trail: 'Dashboard / Gyandaan e-Lecture Series'. Below this are two dropdown menus: the first is '3ME4-05 - Engineering Thermodynamics' and the second is '1 - 3ME4-05 - Engineering Thermodynamics - Dinesh Kumar Sharma - Engin...'. The video content shows a man in a light blue shirt speaking. The video title is 'Course Outcomes'. Below the title, it says 'After study this course, a student will be able to'. There are two learning outcomes listed: CO1 and CO2. CO1 is 'Explain basic concepts, Zeroth and First Laws of Thermodynamics, and their analysis over control mass and control volume systems.' CO2 is 'Describe Second Law of Thermodynamics and its corollaries along with estimation of change of entropy and availability during for various thermodynamic processes.' Below CO2, there is a list of tasks: 'Estimate various thermodynamic properties of pure substance, ideal gas and mixture of ideal gases with the help of established thermodynamic relations, Mollier Chart and Steam Tables.', 'Derive various thermodynamic relations such as Joule-Thomson, Clausius Clapeyron, etc., and performance parameters of various as power cycles.', and 'analyze various Vapour power cycles and effect of operating'. The video player has a play button, a progress bar showing 17:59, and standard video controls.



**(b) RTU eContents- Lectures recoded by faculty members for YouTube channel of RTU Kota (Affiliating University)**

Lectures Dashboard / Student

Copy Excel CSV PDF Search:

Sr	Subject	Topic	Faculty	Action
1	Analog and Digital Communication	Pulse Code Modulation	Ms. Rajni Idwal	 ECE Lecture on Pulse Code Modula...
2	Electronics Measurement & Instrumentation	Cathode Ray Tube-CRT	Mr. Ravi Jangir	 ECE Lecture on Cathode Ray Tube-...

**(c) SKIT Digital Library-Online content of Library**  
(Details are given under 4.2)

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[Department-wise e-Lectures uploaded on RTU YouTube Channel](#)

[Important Links for students](#)

## (d) Video Library-Collection of Video Lectures of MOOCs



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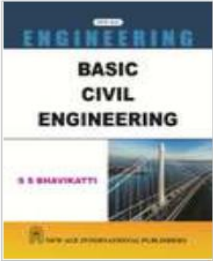
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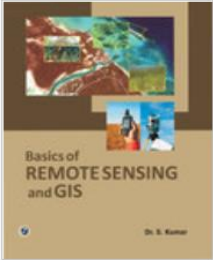


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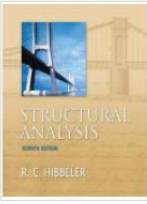
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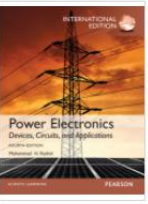
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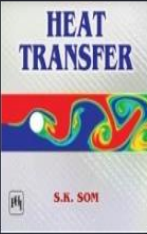
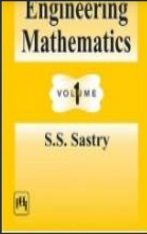
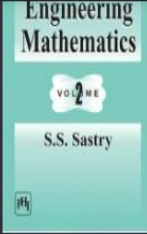
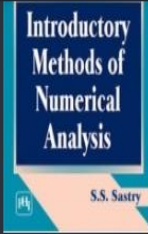
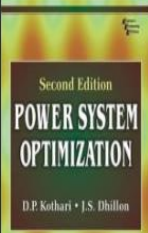
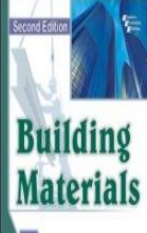
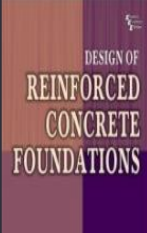
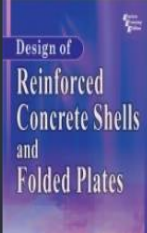

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