MKSSS's Cummins College of Engineering for

Women

Karvenagar, Pune-411052

Bills of e-books

2021-2022

Sr.No.	e-books	Expenses INR in lakhs				
		Subscriptions	Claimed			
1	McGraw Hill Access Engineering e-books	1.95250	2.30395			
2	Global edutech McGraw/Pearson	1.34226	0.57309			
		1.60512				
3	Global Information system	-	1.63725			
	Total	4.89988	4.51429			

The amount of the bill is splitted as per the financial year. The amount pertaining to the current financial year is claimed in that year, and the amount pertaining to the next financial year is claimed in the next year.



Global Information Systems Technology

Dated: - 10/08/2022

To, Librarian, MKSSS's Cummins College of Engineering for Women, Karvenagar, Pune – 411 052,

Recognition Certificate

Dear Sir/Madam,

This is to certify that "MKSSS's Cummins College of Engineering for Women" has subscribed to the below database through "GIST – Empowering Research and Learning" for the year **2022** and the subscription period is from **January 2022 to December 2022**.

S. No.	Name of the database	URL
1	ASME	https://asmedigitalcollection.asme.org/
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5	McGraw-Hill ACE	https://www.accessengineeringlibrary.com/

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MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE KARVENAGAR PUNE MAHARASHTRA - 411052 GSTIN/UIN No.-27AAATM1969L1Z4

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Central Goods and Service Tax (CGST)							9%		0.0		
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Integrated Goods and Service Tax (IGST)						ax (IGST)	18%		35145.0		
Total Invoice Value							ice Value			195250.0	
Tax Payable Under Reverse Charge									Ye		

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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 - UTN/UTR Number 4. Bank Name, City and Branch.

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Invoice No. : TI/202100650 Ref No. : GIST/PI/2021-22/00227 Date : 08/03/2022



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MKSSS'S CUMMINS COLLEGE OF ENGINEERING FOR WOMEN - PUNE

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Central Goods and Service Tax (CGST)							0.00
State Goods and Service Tax (SGST)							0.00
Integrated Goods and Service Tax (IGST)							0.00
	Total	195,250.00					
		195,250.00					
Tax Payable Under Reverse Charge							Yes

Rupees - One Lakh Ninety Five Thousand Two Hundred Fifty Rupees Only

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Date: 23/03/2022



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Date:- 13-09-2022

To, MKSSS's Cummins College of Engineering For Women,Karve Nagar, Pune, Maharashtra 411052

Sub:- E-Books Subscription Certificate

Dear Sir,

With reference to the above subject, we have activated the ebook (McGraw Hill, Pearson Publications) for MKSSS's Cummins College of Engineering For Women, Karve Nagar, Pune, Maharashtra 411052

Sr No.	Publisher Name	Total No. Of E-Books
1	Pearson Publication	57
2	Mc Graw Hill Publication	17

For GLOBAL EDUTECH



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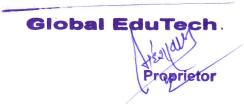
TAX INVOICE

Invoice #GE/2021/116059

Date:23-July-2021

To, Principal, MKSSS's Cummins College of Engineering For Women, Karve Nagar, Pune, Maharashtra 411052

Sr No	Name of Product	Subscription type	No of titles	MRP Pri	ice	Discount (17%)	Final Amount (INR)		
1	Pearson's ebook as per given list	Web &Remote based Access	57	184179/-		184179/-		31,310/-	1,52,868/-
	Total								
	AMOUNT IN WORDS						1,52,868/-		
	Rs.One Lac Sixty Thousand Five Hundred Twelve only						7643/-		
							1,60,512/-		



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TAX INVOICE

Invoice#GE/2021/1160

Date: 23/7/2021

To, Principal MKSSS's Cummins College of Engineering For Women, Karve Nagar, Pune, Maharashtra 411052

Sr No	Name of Product	Subscripti on type	No of titles	MRP Price		Discount (15%)	Final Amount (INR)
1	Ebook for McGraw Hill Publishers as per given list	IP & Remote based	17	1,50,393/-		22559/-	INR 1,27,834/-
		otalAmount Before Tax	INR 1,27,834/-				
	Total Invoice Amount in Rs. One lac Thirty Four Th Twenty Six only	INR 6,392/-					
						Total	INR 1,34,226 /-



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Date : 19/11/2021

Received with thanks from MKSSS's Cummins College of Engineering For Women,Karve Nagar, Pune, Maharashtra 411052, Sum of <u>Rs. 2,66,668 /-</u> (Amount in Words : Two Lac Sixty Six Thousand Six Hundred And Sixty Eight Rupees Only) In Payment against 74 as per INVOICE #GE/2021/116059 and #GE/2021/1160 Dated 23/07/2021.Payment Received Through Cheque /325132 Dated 24/11/2021.

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