

LIBRARY AND INFORMATION CENTRE

Budgetary expenditures for Print/e-Journals-databases  
2022-23.

Date: 31/3/2023

S.L NO	Vendor	Number of Journals/e-Journals /e-databases	Print/Non print	Total amount spent on
1	Surya Infotainment	29	Print	1,05292/-
2	Society for professional ethics	1	Print	1,600/-
3	Sahitya Academy	3	Print	750/-
4	INFLIBNET India.com		online	5900/-
5	Publishing India .com	40	online	35,500/-
6	Pearson publishing .com	32	e-books	87,806/-

Amount Spent on print e-Journals	1,07.642/-
Amount Spent on e-Journals	41,400/-
Amount Spent on e-books	87,806/-
Total amount	2,36,848/-

  
PRINCIPAL  
MALLESWARAM LADIES ASSOCIATION  
ACADEMY OF HIGHER LEARNING  
14th Cross, Malleswaram,  
Bangalore - 560 003.



ACADEMY OF HIGHER LEARNING  
Malleswaram Ladies' Association

Library and Information Centre

The UGC Care List Journals subscribed by AHL Library during the year 2023-24.

S.L NO	Title	Publisher	ISSN/e-ISSN
1	IUP Journal Of Marketing Management	IUP	09725342
2	IUP Journal Of Organisation Behaviour	IUP	0972687x
3	IUP Of Journal of case folio	IUP	
4	International Journal of Hospitality and Tourism	Publishing India Com	23411865
5	Samakaleen Bharatiya Sahitya	Sahitya akademi	09708367
6	Indian Literature	Sahitya akademi	
7	Sanskrita Pratibha	Sahitya Akademi	

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Academy of Higher Learning  
14th Cross, Malleswaram,  
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Pearson India Education Service Pvt Ltd  
(Formerly TutorVista Global Private Limited)  
World Trade Tower  
15th Floor, Tower B  
Plot No. 1, Block C, Sector 16, Noida  
Uttar Pradesh, India  
T: +91 (120) 7110 100  
F: +91 (120) 7110 350  
W: pearson.co.in

**Proforma Invoice eBook**  
Company PAN: AABCE4944M

Bill to To, The Principal MLA Academy of Higher Learning		Process # Our Ref: PAR-2021/07 Cust Ref: eBooks Payment Terms: Advance Date: 12 <sup>th</sup> May 2021	
Ship to To, The Principal MLA Academy of Higher Learning			
Item No.	Particular	No. of. Title	Total Price (INR)
1	Pearson eBooks Collection	32	128654.00
Special Discount			45029.00
Sub Total			83625.00
GST 5%			4181.00
Grand Total			87806.00

Note: The above Proforma Invoice is valid till 15<sup>th</sup> of May 2022.

**Annexure I – Terms and conditions**

**Payment**

- 100% advance payment to be made in Indian rupees in favor of Pearson India Education Services Pvt. Ltd.
- Payment can be made either through cheques (only for institutes belonging to Delhi-NCR), demand drafts, or online/wire transfer.
- The bank account details for online / wire transfer are as follows:  
Account name – Pearson India Education Services Pvt. Ltd.  
Bank name – HSBC  
Bank address – 25, Barakhamba Road, Delhi 110 001  
Account no. – 052-262847-001  
MIRC code – 110039002  
IFSC code – HSBC0110002

*[Signature]*  
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ACADEMY OF HIGHER LEARNING  
14th Cross, Malleswaram,  
Bangalore - 560 003



Dear Sir/Maam,  
Warm greetings.

As per your request, we have completed the access creation process as per below mentioned details:

PO No	PO dated: 14-05-2022
Name of the Institute	MLA Academy of Higher Education, Bangalore
Name of the Product	Pearson eLibrary 2.0
No of Titles	32
User details	Registration Code: qAx-zUe-XTz
Subscription duration	3 years
ISBN for invoicing	Attached with the email
URL	<a href="https://elibrary.in.pearson.com/">https://elibrary.in.pearson.com/</a>
Customer Support details	<a href="https://in.pearson.com/Support/contact-support-center.html">https://in.pearson.com/Support/contact-support-center.html</a>

Please find the attached User Manual, Account creation process, offline reading sops. We have created the accounts of all the students you have shared with, they can login with their **Mail ID as Username and Password is: Pearson@1**

Please feel free to contact our customer support for further queries.

Thanks & Regards,

**SuryaKumar Kunisetty,**  
**Manager - Account Relationship,**  
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*Anubama S.*

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Pearson India Education Services Pvt. Ltd.

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

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

PAN - AABCE4944M TAN - CHEE03871A CIN - U72200TN2005PTC057128 GST : 09AABCE4944M129 State Code: 09

INVOICE TO: 206201 GST: UNREGISTERED MLA ACADEMY OF HIGHER LEARNING 14TH CROSS ROAD, MALLESWARAM BANGALORE 560 003 KARNATAKA

SHIP TO: 206201 GST: UNREGISTERED MLA ACADEMY OF LEARNING 14TH CROSS ROAD, MALLESWARAM BANGALORE 560 003 KARNATAKA

Phone: 9845434477 State Code: 29

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TAX INVOICE

Table with columns: INVOICE NO, PICK SLIP NO, ACCOUNT NO, DATE, TO PAY IN, PAGE. Values: 11375927, 02966227, 206201, 30/05/22, 30 DAYS, 1 of 2

Main invoice table with columns: CUSTOMER REFERENCE, ISBN 13, ISBN 10, TITLE & AUTHOR, HSN/SAC CODE, ORDER QTY, SUPPLY QTY, CUR R, UNIT PRICE INR, TAXABLE VALUE INR, CGST RATE, CGST Amount, SGST RATE, SGST Amount, GST Amount, AMT PAYABLE INR. Includes a 'Total Qty' row and a '-CONTINUED-' note.

Amalamma S. LIBRARIAN

MALLESWARAM LADIES' ASSOCIATION Academy of Higher Learning, 14th Cross Road, MalleSwaram, Bangalore - 560003

UK POUND STERLING 107 800000 US DOLLAR 40 000000 AUSTRALIAN DOLLAR 58 000000 CANADIAN DOLLAR 67 000000

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: HSBK0110002 Swift Code: HSBKIN33

7th Floor, SDB2, ODC 7, 8 & 9, Surya Park, Adambur, Chennai - 600119.

Signature: [Signature] Date: [Date] UNITC2





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State Code: 09

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INVOICE NO.	11375927
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ACCOUNT NO.	206201
DATE	30/05/22
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	TAXABLE VALUE INR	GST RATE	GST Amount	GST RATE	GST Amount	IGST RATE	IGST Amount	AMT PAYABLE INR
ELIB EML 140522	9781292065400	International Trade: Theory and Policy	00998431	1	1	INR	1716.00	1716.00	5.00	85.80	5.00	85.80	1801.80		
ELIB EML 140522	9781292060344	Knugnan	00998431	1	1	INR	3550.95	3550.95	5.00	177.55	5.00	177.55	3728.50		
ELIB EML 140522	9781283173247	Interpreting Company Reports and Account	00998431	1	1	INR	2262.00	2262.00	5.00	113.10	5.00	113.10	2375.10		
ELIB EML 140522	9781299446861	Holmes, Stephen, Gae	00998431	1	1	INR	1941.20	1941.20	5.00	99.06	5.00	99.06	2040.26		
ELIB EML 140522	9784131797709	Knowledge Management	00998431	1	1	INR	1170.00	1170.00	5.00	58.50	5.00	58.50	1228.50		
ELIB EML 140522	9789332558885	Management Research Method(MLL)	00998431	1	1	INR	1868.75	1868.75	5.00	93.44	5.00	93.44	1962.19		
ELIB EML 140522	9781299446748	Awad, Chizari	00998431	1	1	INR	1404.00	1404.00	5.00	70.20	5.00	70.20	1474.20		
ELIB EML 140522	9781292089751	Performance Management Systems and Stra	00998431	1	1	INR	4302.05	4302.05	5.00	215.10	5.00	215.10	4517.15		
ELIB EML 140522	9781292089751	Principles of Marketing, An Asian Perspec	00998431	1	1	INR	1404.00	1404.00	5.00	70.20	5.00	70.20	1474.20		
ELIB EML 140522	9789332558885	Research Methodology, 1/e	00998431	1	1	INR	4018.30	4018.30	5.00	200.92	5.00	200.92	4219.22		
ELIB EML 140522	9781299446748	Vinod Chandra, Arund Hanuman	00998431	1	1	INR	2546.05	2546.05	5.00	127.30	5.00	127.30	2673.35		
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ELIB EML 140522	9781299446748	Evans	00998431	1	1	INR	2574.00	2574.00	5.00	128.70	5.00	128.70	2702.70		
ELIB EML 140522	9781299446748	Slaying Sate Online In Simple Steps	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
ELIB EML 140522	9781299446748	Balw	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
ELIB EML 140522	9781299446748	Khatun, Schoulen	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
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ELIB EML 140522	9781299446748	Wesien, Mitchell, Mulhern	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
ELIB EML 140522	9781299446748	The Rules of Work	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
ELIB EML 140522	9781299446748	Templar	00998431	1	1	INR	4245.80	4245.80	5.00	212.29	5.00	212.29	4458.09		
<b>Total Qty</b>				32	32	INR		83673.80					4181.18	87854.98	

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US DOLLAR 50 000000  
AUSTRALIAN DOLLAR 54 000000  
CANADIAN DOLLAR 51 000000

Signature:   
Anubom S.  
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7th Floor, SDB2, ODC 7, 8 & 9, Survey No.01 ELCOT II/ITES - SE2, Sholinganallur, Chennai 600 091, Bangalore 560 003



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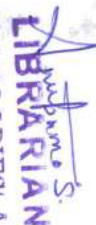
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National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Proforma Invoice

Ref No.: INF/N-LIST/2022/3535

Date: 2022-03-08 06:21:37 (Website)  
College GST No.: Not Available  
College GST State Code: KA [29]

Name and Address of Subscriber

To  
The Principal  
Malleswaram Ladies Association's Academy of Higher Learning  
14 th cross Malleswaram  
bangalore  
Karnataka - 560003

April To March - 2023

SR. No.	Membership Fee	Period of Membership	Amount in Rs
1	N-LIST Annual Membership Fee	April 2022 to March 2023	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAATI1480J1ZS

Servicing Accounting Code: 998431

You are requested to send annual membership fee along with proforma invoice. The Annual Membership fee shall be paid through CMP E-Collection (VAN) facility.

- Demand Draft in favour of "INFLIBLIST03535" Account payable at Gandhinagar
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Sincerely Yours

  
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14th Cross, Malleswaram  
Bangalore - 560 003

BANGALORE

  
Ashok Kumar Rai  
Scientist - E (CS)

  
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Bill To:	End User:	Order No#	NP133
<b>The Principal</b> MLA Academy of Higher Learning 14th Cross, Malleswaram, Bangalore- 560003 Karnataka (India) Ph. 080-23462632 Mobile 09886062933	<b>The Principal</b> MLA Academy of Higher Learning 14th Cross, Malleswaram, Bangalore-560003 Karnataka (India) Ph: 080-23462632 Mobile 09886062933	Date	1-Dec-21

Mode	Online
Subscrip. Period	Jan2022 - Dec2022

ID	Description	Issues	Amount
1	Pure Management E-journals pack	1 Issues/Yr.	25,500.00

	<b>Total</b>	<b>Rs. 25,500.00</b>
	<b>Net Amount</b>	<b>Rs. 25,500.00</b>

In Words: Twenty-Five Thousand Five Hundred Only

**Payment Details:**

Cheque / DD to be made in the name of **PUBLISHING INDIA GROUP**, payable at New Delhi and dispatch the same to below mentioned address.

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1. Print journals are exempt from GST while online journals remain taxable (GST).
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3. All Invoices must be paid within 30 days. Subscriptions are paid in advance.
4. Company reserves the right to change the price before receipt of payment within specified period.
5. Disputes, if any, are subject to Delhi Jurisdiction only.

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# MLA ACADEMY OF HIGHER LEARNING

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14th Cross, Malleswaram, Bengaluru - 560 003.

## VOUCHER

No. : .....  
Date : 29/09/2022

Debit Library Journals A/c

Pay to Surya Infotainment Products Pvt. Ltd

Rupees Seventeen Thousand one hundred and sixty only

towards Subscription of Journals for 1 year.

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by Cash /  Cheque No. 002736 Dated 29/09/22 Bank U.C Bank

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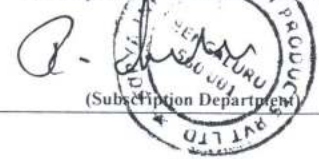
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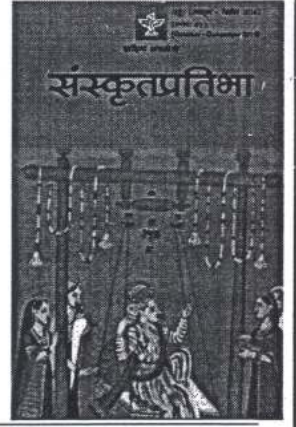




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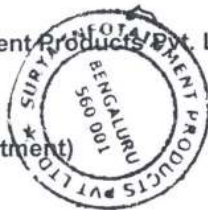
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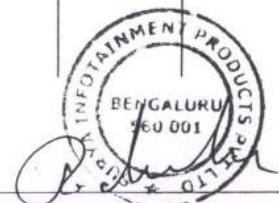
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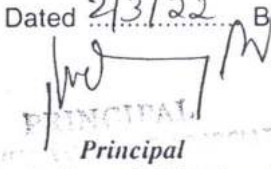
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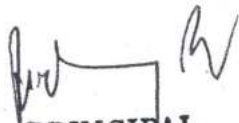
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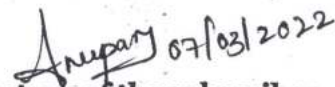
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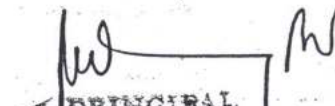
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