514, SHIVALAYA, 174, ETHIRAJ SALAI, CHENNAI-600 008, INDIA

PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

TO,			PAID- IN	VOICE
THE I	PRINCIPAL	INVOICE:	079/2022	2-23
MEEN	NAKSHI SUNDARARAJAN ENGINEERING COLLEGE	DATED :	: 19TH DE	2022
	MBAKKAM, CHENNAI- 600 024	REF :	RENEWA	L
S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	DEPARTMENT OF AI & DS			
1	INTL JOURNAL OF APPLIED ARTIFICIAL INTELLIGENCE IN ENGG SYSTEM	2 ISS	RS	3,000.00
	INTL JOURNAL OF DATA ANALYSIS AND INFORMATION SYSTEMS	2 ISS	RS	3,000.00
3	INTL JNL OF INFORMATION TECHNOLOGY AND DATABASE SYSTEMS	2 ISS	RS	3,000.00
4	INTERNATIONAL JOURNAL OF DATA WAREHOUSING	2 ISS	RS	3,000.00
5	INTERNATIONAL JOURNALS OF ARTIFICIAL INTELLIGENCE & ENGG	2 ISS	RS	3,000.00
6	CURRENT DEVELOPMENT IN ARTIFICIAL INTELLIGENCE	2 ISS	RS	3,000.00
7	INDIAN JOURNAL OF DATA MINING & WAREHOUSE	2 ISS	RS	3,000.00
8	INDIAN JNL OF CURRENT DEVELOPMENT IN DATA WAREHOUSING	2 ISS	RS	3,000.00
9	ADVANCES IN COMPUTATIONAL INTELLIGENCE RESEARCH	2 ISS	RS	3,000.00
10	JOURNAL OF CURRENT DEVELOPMENT IN ARTIFICIAL INTELLIGENCE	3 ISS	RS	3,500.00
11	COMPUTATIONAL INTELLIGENCE AND MACHINE LEARNING	3 ISS	RS	3,500.00
12	GLOBAL JOURNAL OF NETWORKS AND APPLICATIONS	3 ISS	RS	3,500.00
		TOTAL		37,500.00
	HANI	DLING CHA	ARGES	1,125.00
			TOTAL	38,625.00
	RECEIPT NO-578/20.01.2023			
	ROUNDED OFF TO- RS.38,625.00			
	RUPEES:- THIRTY EIGHT THOUSAND SIX HUNDRED AND TWENTY	FIVE ONLY	7	
			<u>-</u> 	

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

- # Orders shall be processed up on receipt of full advance payment from you.
- # Refund for missing issues of National titles will not be entertained under any circumstances.
- # Non receipt/late receipt of any particular issue may be intimated immediately to enable us to request the publishers for replacement.
- # In all correspondence in respect of this invoice, please make sure to quote our Invoice No for speedy action.
- # Normally the Publishers taken 8 to 10 weeks to commence the supply.

For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

PREPARED BY SANDHYA.B

**AUTHORISED SIGNATORY** 

514, SHIVALAYA, 174, ETHIRAJ SALAI, CHENNAI-600 008, INDIA PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

то		]	PROFORM	IA - INVOICE
THE PE	RINCIPAL	INVOIC	E: 070/2	2022-23
MEEN <i>A</i>	KSHI SUNDARARAJAN ENGINEERING COLLEGE	DATED	: 19TH	DEC 2022
KODAN	ABAKKAM, CHENNAI- 600 024	REF	: RENE	WAL
S.NO	TITLES OF PRIODICAL	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	GENERAL			
1	IETE JNL OF RESEARCH	6 ISS	RS	3,712.50
2	IETE TECHNICAL REVIEW	6 ISS	RS	3,712.50
3	INDIAN JOURNAL OF PURE & APPILED MATHEMATICS	4 ISS	RS	1,900.00
4	INTERNATIONAL JOURNAL OF PHYSICS	2 ISS	RS	3,000.00
5	ELECTRICAL INDIA	12 ISS	RS	1,800.00
6	ASIAN JOURNAL OF CHEMISTRY	12 ISS	RS	8,000.00
				22,125.00
	HANDLING CHARGES			660.00
	C/N FOR THE YEAR 2021			20,899.00
				1,886.00
	Rs: 1886.00			
	RUPEES: ONE THOUSAND EIGHT HUNDRED AND EIGHTY SIX ONLY			
1				
i				

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

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PREPARED BY SANDHYA

**AUTHORISED SIGNATORY** 

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**GST # 33AFJPT8542G1Z5** 

TO PROFORMA - INVOICE
THE PRINCIPAL INVOICE: 071/2022-23
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE DATED: 19TH DEC 2022
KODAMBAKKAM, CHENNAI- 600 024 REF: RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	DEPT OF ECE			
1	INTL JNL OF ADVANCE VLSI DESIGN	2 ISS	RS	3,000.00
2	INTL JNL OF ANALOGUE CIRCUITS VLSI AND BIO ELECTRONICS	2 ISS	RS	3,000.00
3	INTL JNL OF COMTEMPORARY ENGG SCIENCE & TECH	2 ISS	RS	3,000.00
4	INTL JNL OF ELECTRICAL ENGG & EMBEDDED SYSTEMS	2 ISS	RS	3,000.00
5	INTL JNL OF ELECTRONICS ENGINEERING	2 ISS	RS	3,000.00
6	INTL JNL OF ELECTRONICS ELECTRICAL & COMMNS ENGG	2 ISS	RS	3,000.00
7	INTL JNL OF EMBEDDED SYSTEMS & COMPUTER ENGG	2 ISS	RS	3,000.00
8	INTL JNL OF INFORMATION & COMMUNICATION TECHNOLOGIES	2 ISS	RS	4,000.00
9	INTL JNL OF VLSI DESIGN	2 ISS	RS	3,000.00
10	JNL OF HIGH PERFORMANCE COMMN & SYSTEMS NETWORKING	2 ISS	RS	3,000.00
11	JNL OF MICROWAVE SCIENCE & TECHNOLOGY	2 ISS	RS	3,000.00
12	INTL JNL OF ELECTRONICS, COMPUTING & ENGG EDUCATION	2 ISS	RS	3,000.00
				37,000.00
	HANDLING CHARGES			1,110.00
				38,110.00
	RS:- 38,110.00			
	RUPEES: THIRTY EIGHT THOUSAND ONE HUNDRED AND TEN	ONLY		

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

TO
THE PRINCIPAL
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE
KODAMBAKKAM, CHENNAI- 600 024

PROFORMA - INVOICE
INVOICE: 072/2022-23
DATED: 19TH DEC 2022
REF: RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	<u>DEPT OF IEEE</u>			
1	INTL JNL OF CONTROL THEORY & APPLICATIONS	2 ISS	RS	3,000.00
2	INTL JNL OF NANO SCIENCE NANO ENGG & NANOTECHNOLOGY	2 ISS	RS	3,000.00
3	INTL JNL OF MATERIALS SCIENCE & ELECTRONICS RESEARCH	2 ISS	RS	3,000.00
4	INTL JNL OF COMPUTATIONAL INTELLIGENCE IN CONTROL	2 ISS	RS	3,000.00
5	INTL JNL OF ELECTRIC POWER SYSTEMS & ENERGY CONVERSION	2 ISS	RS	3,000.00
6	INTL JNL OF ADVANCES IN POWER ELECTRONICS	2 ISS	RS	3,000.00
7	INTL JNL OF REAL TIME SYSTEMS	2 ISS	RS	3,000.00
8	INTL JNL OF INNOVATION IN ELECTRICAL POWER SYSTEMS	2 ISS	RS	3,000.00
9	INTL JNL OF ADVANCED IN COMMUNICATION ENGG	2 ISS	RS	3,000.00
10	IND JNL OF ELECTRONICS, CIRCUITS AND SYSTEMS	2 ISS	RS	3,500.00
11	IND JNL OF ELECTRONICS, SYSTEMS AND CONTROL	2 ISS	RS	3,500.00
12	IND JNL OF POWER ENGINEERING TECHNOLOGY	2 ISS	RS	3,500.00
				37,500.00
	HANDLING CHARGES			1,125.00
				38,625.00
	RS:- 38,625.00			
	RUPEES: THIRTY EIGHT THOUSAND SIX HUNDRED AND TWENTY F	<b>IVE ONL</b>	<u>.Y</u>	

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

PREPARED BY SANDHYA

**AUTHORISED SIGNATORY** 

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

TO PROFORMA - INVOICE

THE PRINCIPAL INVOICE: 073/2022-23

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE DATED: 19TH DEC 2022

KODAMBAKKAM, CHENNAI- 600 024 REF: RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	<u>DEPT OF CSE</u>			
1	FUZZY SETS ROUGH SETS & MULTIVALUED OPERATIONS AND APPLICATIONS	2 ISS	RS	3,000.00
2	INTL JNL OF ARTIFICIAL INTELLIGENCE AND COMPUTATIONAL RESEARCH	2 ISS	RS	3,000.00
3	INTL JNL OF COMPUTATIONAL INTELLIGENCE & HEALTH CARE INFORMATICS	2 ISS	RS	3,000.00
4	IND JNL OF INFORMATION AND COMPUTER SCIENCE TECHNOLOGY	2 ISS	RS	3,000.00
5	INTL JNL OF COMPUTER SCS & INFORMATION TECHNOLOGY	2 ISS	RS	3,000.00
6	INTL JNL OF COMPUTATIONAL INTELLIGENCE THEORY & PRACTICE	2 ISS	RS	3,000.00
7	INTL JNL OF COMPUTER SCIENCE & SYSTEM ANALYSIS	2 ISS	RS	3,000.00
8	INTL JNL OF COMPUTER SCIENCE & SOFTWARE TECHNOLOGY	2 ISS	RS	3,000.00
9	INTL JNL OF INTELLIGENT INFORMATION PROCESSING	2 ISS	RS	3,000.00
10	INTL JNL OF INFORMATION TECHNOLOGY AND KNOWLEDGE MANAGEMENT	2 ISS	RS	4,000.00
11	INTL JNL OF INFORMATION ANALYSIS & PROCESSING	2 ISS	RS	3,000.00
12	IND JNL OF INFORMATION & COMPUTATION TECHNOLOGY	2 ISS	RS	3,500.00
				37,500.00
	Rs: 38,625.00 HANDLING CHARGES			1,125.00
		ا ا		38,625.00
	RUPEES :- THIRTY EIGHT THOUSAND SIX HUNDRED AND TWENTY	FIVE O	<u>NLY</u>	

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

PREPARED BY SANDHYA.B PRINCIPAL AUTHORISED SIGNATORY

514, SHIVALAYA, 174, ETHIRAJ SALAI, CHENNAI-600 008, INDIA

PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

TO	PROFORMA - INVOICE
THE PRINCIPAL	INVOICE: 074/2022-23
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE	DATED : 19TH DEC 2022
KODAMBAKKAM, CHENNAI- 600 024	REF : RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	DEPT OF MECHANICAL			
1	INTL JNL OF ADVANCED MANUFACTURING SYSTEMS	2 ISS	RS	3,000.00
2	INTL JNL OF ADVANCES IN MECHNICAL ENGG	2 ISS	RS	3,000.00
3	INTL JNL OF DIGITAL MANUFACTURING	2 ISS	RS	3,000.00
4	INTL JNL OF MATERIAL SCIENCE AND ENGG	2 ISS	RS	3,000.00
5	INTL JNL OF ENGINEERING AND MANAGEMENT	2 ISS	RS	3,000.00
6	INTL JOURNAL OF MECHANICAL ENGG	2 ISS	RS	3,000.00
7	INTL JNL OF MECHANICS & THERMO DYNAMICS	2 ISS	RS	3,000.00
8	INTL JNL OF MECHANICS STRUCTURALS	2 ISS	RS	3,000.00
9	MINERALS & METAL REVIEW	12 ISS	RS	4,800.00
10	INTL JNL OF NANO SYSTEMS	2 ISS	RS	3,000.00
11	INTL JNL OF ADVANCED MECHATRONIC & ROBOTICS	2 ISS	RS	3,000.00
12	IND JNL OF ADVANCES AND APPLICATIONS IN FLUID MECHANICS	2 ISS	RS	3,500.00
				38,300.00
	HANDLING CHARGES			1,149.00
	<u>Rs: 39,449.00</u>			39,449.00
	RUPEES :- THIRTY NINE THOUSAND FOUR HUNDRED AND FORTY NI	NE ONL	<u>Y</u>	

Our Bank details for NEFT / RTGS of fund transfer.

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IFSC: UTIB0000780

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

PREPARED BY SANDHYA.B

**AUTHORISED SIGNATORY** 

PRINCIPAL

514, SHIVALAYA, 174, ETHIRAJ SALAI, CHENNAI-600 008, INDIA PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/ www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

TO PROFORMA - INVOICE

THE PRINCIPAL INVOICE: 075/2022-23

MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE DATED: 19TH DEC 2022

KODAMBAKKAM, CHENNAI- 600 024 REF: RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	<u>DEPT OF IT</u>			
1	COMMUNICATIONS ON STOCHASTIC ANALYSIS	2 ISS	Rs	4,000.00
2	INTL JNL OF COMPUTERS, INFORMATION & MATHEMATICS SCIENCES	2 ISS	Rs	3,000.00
3	INTL JNL OF BUSINESS MANAGEMENT ECONOMICS & INFO TECHNOLOGY	2 ISS	Rs	3,000.00
4	INTL JNL OF COMPUTER SCIENCES & SYSTEMS ENGG &INFO TECHNOLOGY	2 ISS	Rs	3,000.00
5 6	IND JNL OF COMPUTER SCIENCE & INFO TECHNOLOGY IND JNL OF COMPUTERS & INFORMATION TECHNOLOGY	2 ISS 2 ISS	Rs Rs	3,500.00 3,500.00
7	IND JNL OF INFORMATION & COMMUNICATION SYSTEMS	2 ISS	Rs	3,500.00
8	IND JNL OF INFORMATION & COMMONICATION STSTEMS	2 ISS	Rs	3,500.00
9	IND JNL OF INFORMATION SCIENCES AND APPLICATION	2 ISS	Rs	3,500.00
10	IND JNL OF INFORMATION SCIENCE AND COMPUTER	2 ISS	Rs	3,500.00
11	JOURNAL OF INFORMATION TECHNOLOGY AND ENGINEERING	2 ISS	Rs	3,000.00
12	SOFT SKILLS	4 ISS	Rs	1,000.00
	HANDLING CHARGES			38,000.00 1,140.00
	RS: 39,140.00	 NI 37		39,140.00
	RUPEES :- THIRTY NINE THOUSAND ONE HUNDRED AND FORTY OF	<u>nly</u> I		

Our Bank details for NEFT / RTGS of fund transfer.

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

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**GST # 33AFJPT8542G1Z5** 

TO	PROFORMA - INVOICE
THE PRINCIPAL	INVOICE: 076/2022-23
MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE	DATED : 19TH DEC 2022
KODAMBAKKAM, CHENNAI- 600 024	REF : RENEWAL

S.NO	PUBLICATION	FREQ	CUR	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	<u>DEPT OF CIVIL</u>			
1	INTL JNL OF ADVANCES IN CIVIL ENGINEERING	2 ISS	Rs	3,000.00
2	INTL JNL OF CIVIL ENGINEERING	2 ISS	Rs	3,000.00
3	INTL JNL OF ENGG UNDER UNCERTAINLY HAZRDS ASSESSMENT &MITIGATION	2 ISS	Rs	3,000.00
4	INTL JNL OF GEOTECHNICS & ENVIRONMENT	2 ISS	Rs	3,000.00
5	INTL JNL OF SUSTAINABLE CIVIL ENGG	2 ISS	Rs	3,000.00
6	JNL OF FLOOD ENGINEERING	2 ISS	Rs	3,000.00
7	INTL JNL OF ENVIRONMENTAL SCIENCE & ECO TECHNOLOGY	2 ISS	Rs	3,000.00
8	INTL JNL OF ENVIRONMENTAL POLLUTION CONTROL & MANAGEMENT	2 ISS	Rs	3,000.00
9	INTL JNL OF WATER RESOURCES & ENVIRONMENTAL MANAGEMENT	2 ISS	Rs	3,000.00
10	INL OF ENVIRONMENTAL SCIENCE RESEARCH INTERNATIONAL	2 ISS	Rs	3,000.00
11	INDIAN CONCRETE JOURNAL	12ISS	Rs	1,800.00
12	CIVIL ENGG & CONSTRUCTION REVIEW	12ISS	Rs	2,280.00
				34,080.00
	HANDLING CHARGES			1,022.00
				35,102.00
	RS: 35,102.00 RUPEES :- THIRTY FIVE THOUSAND ONE HUNDRED AND TWO ONLY	 <u>Y</u> 		

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**AUTHORISED SIGNATORY** 

PRINCIPAL

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PH-044-28277532/28225384 EMAIL-ibhsachenn@gmail.com/www.ibhsa.in

**GST # 33AFJPT8542G1Z5** 

363, ARCOT ROAD, KODAMBAKKAM,

CHENNAI-600 024

TO. **PRO-FORMA-INVOICE** THE PRINCIPAL INVOICE: 078/2022-23 MEENAKSHI SUNDARARAJAN ENGINEERING COLLEGE DATED : 19TH DEC 2022 KODAMBAKKAM, CHENNAI- 600 024 REF : RENEWAL

S.NO	PUBLICATION	CURR	SUB RATE	AMOUNT
0.110	TODLICATION	COM	JUDIMIE	AMOUNT
	SUBSCRIPTION FOR THE 2023			
	DEPT OF PG CIVIL ENGG			
1	INDIAN JNL OF CIVIL ENGINEERING AND APPLICATIONS -2 ISS	RS	3,000.00	3,000.00
2	INDIAN JOURNAL OF CIVIL CONSTRUCTED FACILITIES- 2 ISS	RS	3,000.00	3,000.00
3	IND JNL OF CIVIL ENGG AND TECHNOLOGY RESEARCH- 2 ISS	RS	3,000.00	3,000.00
4	IND JNL OF CONSTRUCTION ENGG AND TECHNOLOGY- 2 ISS	RS	3,000.00	3,000.00
5	INTL JNL OF CIVIL AND BUILDING ENGINEERING- 2 ISS	RS	3,500.00	3,500.00
6	INTL JNL OF CIVIL ENGINEERING AND ARCHITECTURE- 2 ISS	RS	3,500.00	3,500.00
7	ADVANCED & APPLICATIONS IN FLUID MECHANICS- 2 ISS	RS	6,000.00	6,000.00
8	ACI STRUCTURAL JOURNAL	USD	189.00	16,159.50
9	CONSTRUCTION HISTORY	GBP	85.00	8,925.00
10	IRON & STEEL TECHNOLOGY	USD	215.00	18,382.50
11	SOIL & ROCK	USD	230.00	19,665.00
				,
				88,132.00
				750.00
	HANDLING	CHARGES	ТОТАІ	
			TOTAL	88,882.00
	ROUNDED OFF TO- RS.88,882.00			
	RUPEES:- EIGHTY EIGHT THOUSAND EIGHT HUNDRED AND	<b>EIGHTY</b>	TWO ONLY.	
				Du han
			(	
			a	RINCIPAL
O T	Downland of the State of the St		LA VCLII CLINIDAD	ARAJAN ENGINEERING
ur E	Bank details for NEFT / RTGS of fund transfer.	MEET	VAKSHI SUNUAN	COAD KODAMBAKKA

Bank: Axis Bank Ltd, Nungambakkam branch, Chennai - 34.

Current A/C #: 917020084635115

IFSC: UTIB0000780

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For INDIA BOOK HOUSE SUBSCRIPTION AGENCY (CHENNAI)

**AUTHORISED SIGNATORY** 

PREPARED BY SANDHYA.B

#### NICMAR

School of Construction Management
25/1 Balewadi, NIA Post Office, Pune Pin Code 411045
GST No.27AAATN1348J1ZI
State Name Maharashtra, Code 27
E. Mail accounts@nicmar.ac.in

#### HDFC RECEIPT

Redelves with thanks from Meenakshi Sundararajan Engineering College

The sum of

INR Three Thousand Only

130

NICMAR Journal Subscription-Debtors

NELT

**SHELLAG** 6-Jan-2023

3,000.00

Remarks

Being amount received from "Meenakshi Sundararajan Engineering College" towards NICMAR Journal Subscription for the period of January 2023 to

December 2023. UTR No. SBIN123007527465.

1F-4102

Rs. 3,000.00

(Cheque / Draft subject to realisation)

**Authorised Signatory**