



**Vel Tech Rangarajan
Dr. Sagunthala R&D Institute of Science
and Technology**
42 Avadi Vel Tech Rd Alamathi
Chennai 600062 India

OFFICIAL RECEIPT

Our reference: 20SU08SEP00019
Account number: 2065262
Invoice number: F411431

Amsterdam, 15 September 2020

Dear Madam/Sir,

We herewith acknowledge with thanks receipt of your payment with a total amount of USD 35,530.07 received on 8th of September 2020.

We trust this information meets with your approval.

Yours sincerely,

Clariz Pabiloña
Oracle AR
E-mail: oracleAR@elsevier.com

2017
F411

Rs. 29,17,131/-

M. Pabiloña
Librarian

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
42 Avadi Vel Tech Rd Alamathi Chennai 600062 India

To,

The Chief Librarian,
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
400 feet Outer Ring Road, Avadi,
Chennai - 600 062, Tamil Nadu, India

Dear Sir/Madam,

Thank you very much for the payment,

I would like to confirm that we received the payment for the amount of INR 1,770,000.00
on 30th Aug 2018 and has been applied with the invoice: 8001INV00000063.

Please let us know, if you need any further assistance regarding this invoice.

Thank and regards
Sourabh Bhattacharya
Date : 10th Jan 2022



To,

The Chief Librarian,
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
400 feet Outer Ring Road, Avadi,
Chennai - 600 062, Tamil Nadu, India

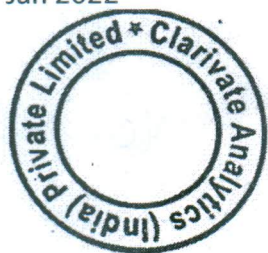
Dear Sir/Madam,

Thank you very much for the payment,

I would like to confirm that we received the payment for the amount of INR 2,001,280.00
on 11th Sep 2019 and has been applied with the invoice: 8001INV00000799.

Please let us know, if you need any further assistance regarding this invoice.

Thank and regards
Sourabh Bhattacharya
Date : 10th Jan 2022



**Billing Inquiries**

Telephone: +81 3-4589-3104

Email: ts.support.asia@clarivate.comWeb: <https://support.clarivate.com/AccountsAndServices>**INVOICE**TRCPL Projects Private
Limited

No. 402, 4th Floor

Boston House

Suren Road, Andheri East
MUMBAI 400093 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00000799

Invoice Date: Sep 11, 2019

Payment Terms: NET 30

Payment Due Date: Oct 11, 2019

Place of Supply: Tamil Nadu

Bill To Account - ACT-00095258The Vice Chancellor
VELTECH DR RR & DR SR UNIV
STE 60nVELTECH RDnAVADI
CHENNAI, Tamil Nadu 600062
India**Ship To Account - ACT-00095258**The Vice Chancellor
VELTECH DR RR & DR SR UNIV
STE 60nVELTECH RDnAVADI
CHENNAI, Tamil Nadu 600062
India
GST ID:N/A
PAN No.:N/A**- CHARGE SUMMARY -**

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
WEB OF SCIENCE - SCIENCE CITATION INDEX EXPANDED - SUBSCRIPTION HSN/SAC:9984	Jun 01, 2019 - May 31, 2020	1	1,696,000.00	305,280.00	2,001,280.00
WEB OF SCIENCE - CONFERENCE PROCEEDINGS CITATION INDEX - SCIENCE EDITION - SUBSCRIPTION HSN/SAC:9984	Jun 01, 2019 - May 31, 2020	1	0.00	0.00	0.00
Currency				INR	
Subtotal in INR				1,696,000.00	
Tax in INR				305,280.00	
Total in INR				2,001,280.00	
Invoice Balance in INR				2,001,280.00	

Amount in Words: Twenty Lakh One Thousand Two Hundred and Eighty Rupees Only (Incl. Taxes)

- TAX SUMMARY -

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	18.00%	1,696,000.00	305,280.00
Total Tax in INR			305,280.00

Please make Cheques payable to:TRCPL Projects Private Limited
4th Floor B Wing
Statesman House
Barakhamba Road 110001
New Delhi, India**Wire Transfer:**Standard Chartered Bank
Acc Type: Domestic Current, Acc Number: 45605168645
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

- IF APPLICABLE -

USAGE DETAILS	
Product Info	Usage Description

Verification

I hereby solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been concealed therefrom and in case of any reduction in output tax liability to the benefit thereof had been/will be passed on to the recipient of supply.

R. Rahman

Date: Sep 11, 2019

Syed Raza Rehman

Senior Manager Finance Emerging Markets

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

Follow these steps to avoid delays in payment posting.

To Pay by Cheque:

Clarivate Analytics INVOICE
Address Information

Invoice Number: [Field]
Invoice Date: [Field]
Payment Terms: [Field]
Due Date: [Field]

Bill To: [Field]
Ship To: [Field]

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount

Please make cheques payable to: [Field]
Cheque payable information: [Field]

Wire Transfer: [Field]
Wire transfer information: [Field]

- 1) Identify the amount payable from the invoice.
- 2) Write your invoice number on your cheque.
- 3) Submit the cheque to the address listed on the invoice.

NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:

- 1) Identify the amount payable from the invoice.
- 2) Provide your invoice number in the reference field of the transfer request.
- 3) Submit the wire transfer to the bank account listed on the invoice.

Clarivate Analytics INVOICE
Address Information

Invoice Number: [Field]
Invoice Date: [Field]
Payment Terms: [Field]
Due Date: [Field]

Bill To: [Field]
Ship To: [Field]

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount

Please make cheques payable to: [Field]
Cheque payable information: [Field]

Wire Transfer: [Field]
Wire transfer information: [Field]

How to Contact Us: <https://clarivate.com/contact-us/support/>

Regional Account Support Department
3 Killiney Road #08-01
Winsland House I
Singapore 239519
Telephone: +65 6349 0222
E-mail: invoicing_APAC@elsevier.com



Page 1 of 1

Invoice

Bill To	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology Prof. S Salivahanan, Vice Chancellor 42 Avadi Vel Tech Rd Alamathi Chennai, Tamil Nadu 600062 India	Invoice No	F482913
		Invoice Date	24-Dec-20
		Due Date	24-Mar-21
		Terms	per the contract
GSTIN Number	IN 33AABTV8852A1ZK		
Purchase Order No			

S.No	Description of Goods/Services	HSN/SAC	Supply Name	Qty	CUR	Taxable Value
1	Services	9984	Online Subscription Scopus Fee for period from Jan 1, 2021 to Dec 31, 2021	1	USD	31,013.00

Ship To	Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology Prof. S Salivahanan, Vice Chancellor 42 Avadi Vel Tech Rd Alamathi Chennai, Tamil Nadu 600062 India	Total	USD	31,013.00
		Tax	USD	
		Amount Due	USD	31,013.00

Agreement No	1-19422912374	SIS ID	ECR-894186	Account Number	C000245959
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Elsevier B.V., Radarweg 29, 1043 NX Amsterdam, The Netherlands HR Amsterdam 33158992

GSTIN Number :9917NLD29003OSV

PAYMENT OPTIONS

Important Please make sure that you reference invoice number F482913 on your payment option to ensure timely turnaround.

1. Wire Transfers To ING Bank N.V.-Account# 20158181, , Bijlmerplein 888, 1102 MG Amsterdam, The Netherlands. Swift-Address (BIC): INGBNL2A, ABA#, IBAN: NL48INGB0020158181

2. Credit Card Make a secure credit card payment here <https://invoice-pay.elsevier.com/> using customer (SIS ID) number and invoice number, or contact customer support

GST INFO

Amount of tax subject to reverse charge.

Rs. 22,73,563-00

To,

The Chief Librarian,
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
400 feet Outer Ring Road, Avadi,
Chennai - 600 062, Tamil Nadu, India

Dear Sir/Madam,

Thank you very much for the payment,

I would like to confirm that we received the payment for the amount of INR 2,001,280.00 on 11th Sep 2019 and has been applied with the invoice: 8001INV00000799.

Please let us know, if you need any further assistance regarding this invoice.

Thank and regards
Sourabh Bhattacharya
Date : 10th Jan 2022



To,

The Chief Librarian,
Vel Tech Rangarajan Dr. Sagunthala R&D Institute of Science and Technology
400 feet Outer Ring Road, Avadi,
Chennai - 600 062, Tamil Nadu, India

Dear Sir/Madam,

Thank you very much for the payment,

I would like to confirm that we received the payment for the amount of INR 1,780,800.00 on 18th Mar 2021 and has been applied with the invoice: 8001INV00001686.

Please let us know, if you need any further assistance regarding this invoice.

Thank and regards
Sourabh Bhattacharya
Date : 10th Jan 2021





Vel Tech

Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Form.No. 12.1A

1820

AUTHORISATION FOR ONLINE PAYMENT ABOVE ONE LAKH

Date

P.O.No./Bill No./Letter Ref. No.
P.O./Bill/Letter date :

From Dept/Division:- CENTRAL LIBRARY

Payee Name CLARIVATE ANALYTICS

Nature of Expenses G.Code:- G 25.0.1

(INDIA) PRIVATE LIMITED

Description:- WEB OF SCIENCE

DATA BASE (CLARIVATE ANALYTICS) A/C No.

45605168645

Date of Event/Activities:-

Bank STANDARD CHATERED

Branch BANGALORE

Expected Date of Bill Closer:-

IFSC Code SCBL0036074

Faculty/Staff Responsible:- Dr. M. Prasad

Amount Payable Rs. 17,80,800/-

(in words) Rupees Seven Teen Lakh.

Mobile No.

Eighty thousand Eight Hundred only.

Form Received Date :

Payment Processed by
Name :

Payment Recommended by
Sign & Seal :

Payment Authorized by
Sign & Seal : S. Salim
Prof. S. Salivahanan
Vice Chancellor

Signature :

M. Prasad
Librarian 15/07/2021

Form No. 12.1A

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)



Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

15.07.2021

SUBMITTED TO THE VICE CHANCELLOR

As per the PO no.0150 dated 09.12.2020 we have placed PO for online access of Web of Science Database (Clarivate Analytics) for our Institute users for the subscription period from 01.01.2021 to 31.12.2021 for Rs.17, 80,800. They have provided the access.

We have to make payment for Rs.17, 80,800 to Clarivate Analytics against their invoice no. 8001INV00001686 which is enclosed herewith. Entries are made in the Stock register vide page no. 16. Tally sheet is attached herewith.

Hence we request you make the payment for Rs. Rs.17, 80,800 and it is requested to close this PO no.0150 dated 09.12.2020 and main ledger.

M. I. S. 15/07/2021

UNIVERSITY LIBRARIAN

Librarian

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

VELTECH RANGARAJAN DR SAGUNTHALA R&D INSTITUTE OF SCIENCE AND TECHNOLOGY

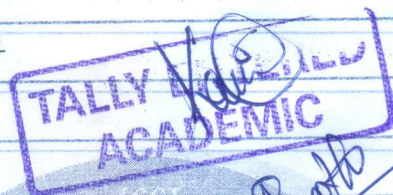
CLARIVATE ANALYTICS

Ledger Account

4TH FLOOR, B.WING STATESMAN HOUSE SARAKHAMBA ROAD

1-Apr-2019 to 17-Apr-2021

Date	Particulars	Vch Type	Vch No.	Debit	Credit
12-4-2021	Dr G25.0.1 LIBRARY- E JOURNALS	PURCHASE-ACADAMIC	BILL:8001INV0001686/PO:0150		17,80,800.00
	LIBRARY			17,80,800.00 Dr	
	New Ref			17,80,800.00 Cr	
	BEING WEB OF SCIENCE CORE COLLECTION ANNUAL SUBSCRIPTION FROM CLARIVATE ANALYTICS(PERIOD 01' JAN 2021 TO 31' DEC 2021) TOWARDS BILL NO:8001INV0001686/18.3.2021 /1780800/- PO NO:0150/9.12.2020 /NARASIMMA RAGHAVAN/1780800/- CC:LIBRARY LED:G25.0.1				
					17,80,800.00
Cr	Closing Balance			17,80,800.00	
				17,80,800.00	17,80,800.00





Lib-520
9/4/21

INVOICE

Clarivate Analytics (India)
Private Limited

'formerly known as TRCPL Projects
Private Limited'

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00001686

Invoice Date: Mar 18, 2021

Payment Terms: NET 30

Payment Due Date: Apr 17, 2021

Place of Supply: Tamil Nadu



P-0-150

Billing Inquiries

Telephone: +81 3-4589-3104

Email: ts.support.asia@clarivate.com

Web: <https://support.clarivate.com/AccountsAndServices>

IRN: 5119325b9e7a1984f3cd8b6484efff60faee0ebbe84b2e0ab6d41cd3a9ca9e6e

Bill To Account -ACT-00095258

The Vice Chancellor
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India

Ship To Account -ACT-00095258

The Registrar
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India
GST ID: 33AABTV8852A1ZK
PAN No.: AABTV8852A

- CHARGE SUMMARY -

Description	Billing Period	Quantity	Price in INR	Tax Amount in INR	Total Amount in INR
Web of Science - Science Citation Index Expanded - Limited License - Backfile HSN/SAC:9984	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Science Citation Index Expanded - Limited License - Subscription HSN/SAC:9984	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Conference Proceedings Citation Index (Science + Social Sciences) - Limited License HSN/SAC:9984	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Backfile HSN/SAC:9984	Jan 01, 2021 -Dec 31, 2021	1			
Web of Science - Emerging Sources Citation Index (Esci) - Limited License - Subscription HSN/SAC:9984	Jan 01, 2021 -Dec 31, 2021	1			

TALLY ENTERED
ACADEMIC

Please make Cheques payable to:

Clarivate Analytics (India) Private Limited
A/R Department, 4th Floor, Plot No 14 & 15
Divyasree Solitaire
Madhapur, Hyderabad, Telangana - 500081,
INDIA

Wire Transfer:

Standard Chartered Bank
Acc Type: Domestic Current, Acc Number: 45605168645
IFSC Code: SCBL0036074, Swift Code: SCBLINBBXXX

Kindly send remittance advice to: Cash.Operations@clarivate.com

**Billing Inquiries**

Telephone: +81 3-4589-3104
Email: ts.support.asia@clarivate.com
Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE

Clarivate Analytics (India)
Private Limited

'formerly known as TRCPL Projects
Private Limited'

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU
PAN Number: AAFCT8504N
Invoice Number: 8001INV00001686
Invoice Date: Mar 18, 2021
Payment Terms: NET 30
Payment Due Date: Apr 17, 2021
Place of Supply: Tamil Nadu

Bill To Account -ACT-00095258

The Vice Chancellor
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India

Ship To Account -ACT-00095258

The Registrar
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India
GST ID: 33AABTV8852A1ZK
PAN No.: AABTV8852A

Web of Science - Conference
Proceedings Citation Index
(Science + Social Sciences) -
Limited Licenses
HSN/SAC: 9984

Jan 01, 2021
-Dec 31, 2021

1

Amount in Words: Seventeen Lakh Eighty Thousand Eight Hundred
Rupees Only (Incl. Taxes)

Currency

INR

Subtotal in INR

1,696,000.00

Tax in INR

84,800.00

Total in INR

1,780,800.00

Invoice Balance in INR

1,780,800.00

Note:-

Web of Science Access activated
for the period from Jan 01, 2021 to
Dec-31, 2021. Stock entry made
in the ~~the~~ Stock Register vide
Page No:- 16. Prices verified.

P.O No:- 0150 dated 8.12.2020

Samo Dhar
08/04/2021

M/Int
Librarian 08/04/2021

Vel Tech
Rangarajan Dr. Sagunthala
R&D Institute of Science and Technology
(Deemed to be University Estd. u/s 3 of UGC Act, 1956)

**TALLY ENTERED
ACADEMIC**

**Billing Inquiries**

Telephone: +81 3-4589-3104
Email: ts.support.asia@clarivate.com
Web: <https://support.clarivate.com/AccountsAndServices>

INVOICE**Clarivate Analytics (India)****Private Limited**

*'formerly known as TRCPL Projects
Private Limited'*

2nd Floor, Fleet House,
Andheri Kurla Road,
Marol Naka, Gamdevi,
MUMBAI 400059 INDIA

GST Number: 27AAFCT8504N1ZU

PAN Number: AAFCT8504N

Invoice Number: 8001INV00001686

Invoice Date: Mar 18, 2021

Payment Terms: NET 30

Payment Due Date: Apr 17, 2021

Place of Supply: Tamil Nadu

Bill To Account -ACT-00095258

The Vice Chancellor
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India

Ship To Account -ACT-00095258

The Registrar
VEL TECH RANGARAJAN DR SAGUNTHALA R&D INST OF
SCIENCE & TECH
STE 60 VELTECH RD AVADI
CHENNAI, Tamil Nadu, 600062
India
GST ID: 33AABTV8852A1ZK
PAN No.: AABTV8852A

- TAX SUMMARY -

Tax Name	Tax Rate	Net Value in INR	Tax Amount in INR
IGST	5.00%	1,696,000.00	84,800.00
Total Tax in INR			84,800.00

- IF APPLICABLE -

USAGE DETAILS	
Product Info	Usage Description

Verification,

I hereby Solemnly affirm and declare that the information given herein above is true and correct to the best of my knowledge and belief and nothing has been cancelled therefrom and in case of any reduction in output tax liabilities to the benefit thereof had been/will be passed on to the recipient of supply.

Date: Mar 18, 2021

Arvind Pachhapur

Vice President and Head South & South East Asia

Invoice Payment Instructions

Please remember that your payment terms are **NET 30**.
Follow these steps to avoid delays in payment posting.

To Pay by Cheque:

Clarivate™ INVOICE
Address Information

Bill To: [] Ship To: []

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount

Please make checks payable to: []
Check payable information

Wire Transfer:
Wire transfer information

- 1) Identify the amount payable from the invoice.
- 2) Write your invoice number on your check.
- 3) Submit the check to the address listed on the invoice.

NOTE: You should allow 10 business days prior to the due date for mailing.

To Pay by Wire Transfer:

- 1) Identify the amount payable from the invoice.
- 2) Provide your invoice number in the reference field of the transfer request.
- 3) Submit the wire transfer to the bank account listed on the invoice.

Clarivate™ INVOICE
Address Information

Bill To: [] Ship To: []

CHARGE SUMMARY

Description	Service Period	Quantity	Price	Tax	Total Amount

TAX SUMMARY

Tax Name	Tax Rate	Tax Value	Tax Amount

Please make checks payable to: []
Check payable information

Wire Transfer:
Wire transfer information

How to Contact Us: <https://clarivate.com/contact-us/support/>

PURCHASE ORDER

Invoice To Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology 400 Feet Outer Ring Road,Avadi Chennai -600062 GSTIN/UIN: 33AABTV8852A1ZK State Name : Tamil Nadu, Code : 33	Voucher No. 0150/2020-21	Dated 9-Dec-2020
Supplier CLARIVATE ANALYTICS ACROPOLIS,11TH FLOOR, 149,RADHAKRISHNAN SALAI, CIT COLONY,MYLAPORE, CHENNAI TN-600 004. TEL-91 944 3016 7313 SAAMIR HUSSAIN JR ACCOUNTMANAGER 91 944 3016 7313 91 72295 91014 SAAMIRHUSSAIN@CLARIVATE.COM CLARIVATE.COM State Name : Tamil Nadu, Code : 33	Supplier's Ref./Order No. 0150/POR-2186	Mode/Terms of Payment 100%
	Despatch through	Other Reference(s) NARASIMMA RAGHAVAN
		Destination CENTRAL LIBRARY
	Terms of Delivery WEB OF SCIENCE CORE COLLECTION ANNUAL SUBSCRIPTION CENTRAL LIBRARY CC-LIBRARY DATA BASE SUBSCRIPTION 20-21	

SI No.	Description of Goods	Quantity	Rate	per	Disc. %	Amount
1	WEB OF SCIENCE DATABASE - CORE COLLECTION' ANN-SUB WEB OF SCIENCE CORE COLLECTION' (2021) ANNUAL SUBSCRIPTION CURRENT YEAR-2020 SUBSCRIPTION FEE NO OWNERSHIP OF DATA GST@5%					16,96,000.00
	Period 01 Jan 2021 to 31 Dec 2021 M/Int				5 %	84,800.00
Total						₹ 17,80,800.00

Amount Chargeable (in words)

INR Seventeen Lakh Eighty Thousand Eight Hundred Only

E. & O.E

for Veltech Rangarajan Dr.Sagunthala R&D Institute of Science and Technology

Authorised Signatory