



LPCPS

LUCKNOW PUBLIC COLLEGE OF
PROFESSIONAL STUDIES

(Affiliated to University of Lucknow, Lucknow)

Swami Vivekananda Library

4.2.3. Average annual expenditure for purchase of books/e-books and
Subscription to journals/e- journals during the last one years .

(Books, Magazine, journals and e-Resources)

- 1- e-journals Taxmann (GST) 2- e-ShodhSindhu (IBI) 3- e-books (New age Pub.)
4- Database (J-Gate e-Journals Software) 5- Turnitin software (plagiarism Software)

Course: BCA, BBA, B.Com (H), B.Com, B.Sc. (M), BA-JMC

www.lpcps.org.in

**VINAMRA KHAND, OPP. KATHAUTA LAKE, GOMTI NAGAR,
LUCKNOW (U.P)**



LPCPS
LUCKNOW PUBLIC COLLEGE
OF PROFESSIONAL STUDIES

LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Ref.: LPCPS/LIB/21-22/084.....

Date-06/10/2021

To

The Hon'ble Manager sir,

Lucknow Public College of Professional Studies,

Vinamra Khand gomti nagar, LUCKNOW

Subject- Regarding the Proposal for purchase e-journals Subscription (G.S.T Taxman's).

Respected Sir,

This is to bring to your kind notice that the esteemed faculties of LPCPS have selected some e-Journals for Swami Vivekananda Library, LPCPS Gomti nagar Lucknow. The List is attached with this application.

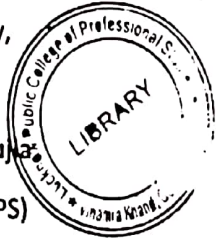
So that you are requested to do needful and give your permission to the purchasing of above e-journals.

Thanking you.

Yours sincerely,

Neelam Kanaujia
Neelam Kanaujia

(Librarian LPCPS)



Sanctioned
Asingh

Prof. Anil Singh

(Principal)

Asingh

Principal

L. Public College of Professional Studies
Vinamra Khand, Gomti Nagar Lko

TAXMANN ALLIED SERVICES PVT. L

59/32, NEW ROHTAK ROAD, NEW DELHI-110005

sales@taxmann.com PH: 011-45577100

GSTIN NO. 07AAACT2773L172 PAN NO. AAAC2773L CIN: U7485

TO: LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES

Near Katauta Jheel, Vinamra Khand, Gomti Nagar,

Lucknow, Uttar Pradesh 226010

SR NO.	VIRTUAL/E-JOURNALS LIST	PRICE (YEARLY)
1	Corporate Professionals Today – A Weekly on GST Income Tax Company Law Accounts & Audit - Virtual Journal	8500.00
2	GST Law Times - Weekly	5950.00
3	Excise Law Times - Fortnightly	4500.00
4	TAXMAN – The Tax Law Weekly Virtual Journal	13100.00
5	SEBI and Corporate Laws – An Insolvency & Company Laws Weekly Virtual Journal	13300.00
6	Income-Tax Tribunal Decisions – Authorised Weekly of the ITAT Virtual Journal	10900.00
7	Goods & Services Tax Cases – The GST Weekly Virtual Journal	7500.00
TOTAL AMOUNT		63750.00
DISCOUNT 10%		6375.00
NET AMOUNT		57375.00



59/32, NEW ROHTAK ROAD KAROL BAGH
NEW DELHI-110005
PH: 011-40749999
sales@centax.co.in

Proforma Invoice

CIN:	CIN : U22300DL2021PTC375282	Document No	SI/MAG/JAN/22/0476
GSTIN:	07AAJCC2133J12S	Date	15-01-2022
PAN	AAJCC2133J	Transportation Mode :	
Place of Supply	Uttar Pradesh	Payment Method :	BANK TR
State Code	09	Due Date :	15-01-2022
		EMP ID	P00206

Buyer (Billed to)	Consignee (Shipped to)
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL. VINAMRA KHAND, GOMTI NAGAR LUCKNOW-226010 Mobile No:-9415481011 GSTIN No Unregistered Email_id :pneelam202@gmail.com	LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL. LUCKNOW-226010 Sales Account :DIRECT EXTERNAL DOC NO.:-SQ/DEC/21/0015 DT 08-12-2021

SNO.	Description of Goods/Services	HSN/SAC	QTY	Rate	Discount %	Taxable Amt
1	Virtual Journal GST Law Times Jan'22-Dec'22	998439	1	4,794.91	0	4,794.91

TOTAL AMOUNT 4,794.91

IGST:18 % 863.00

GRAND TOTAL 5,658.00

*** FIVE THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY

Certified that the particulars given above are true and correct and the amount indicated present the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Term & Condition of Sale

Buyer undertakes to pay interest @18% per annum in event of failure to make payment by due date as stated above. Any objection to the present invoice shall be raised within 30 days of receipt of invoice. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI. All disputes arising out of transactions, covered by present Invoice shall be subject to Jurisdiction of Courts at Delhi only. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

CENTAX LAW PUBLICATIONS PVT. LTD.

Signature:

Authorised Signatory

Regd.Office:-59/32,New Rohtak Road,Karol Bagh, New Delhi-110005

≡ Gmail

taxmann 2021

X

Compose

FW: REQUIRED PROFORMA INVOICE FOR THE E-JOURNALS

JAG JEEWAN YADAV

Dear Madam, I am sending the Proforma Invoice for the subscription of Centax-Virtual Journal GST Law Times (DEC21-NOV22). Please find the attached file and pr

JAG JEEWAN YADAV

Dear Sir, I find the attached file from Umesh Kumar (umeshkumar@taxmann.com). Sent: Saturday, January 15, 2022 5:52 PM To: Sales Centax, Rajasthan

JAG JEEWAN YADAV

Dear Madam,

I am sending the Proforma Invoice for the attached file

Thanks & Regards

TAXMANN
#TaxmannCares

JAG JEEWAN YADAV
Sr Area Sales Manager
Taxmann Publications Private Ltd.
59-22, New Postage Road,
New Delhi 110005 India
Office - 91 11 4557738114
Mobile 9786433887
JAG JEEWAN YADAV@TAXMANN.COM
WWW.TAXMANN.COM

From: Rajshree Arora [ra@taxmann.com]

Sent: Friday, January 28, 2022 2:15 PM

To: JAGJEEWAN YADAV

Cc: rajshree@taxmann.com

Subject: RE: REQUIRED PROFORMA INVOICE FOR THE E-JOURNALS

Dear Jag Jeevan

Please find attached Proforma Invoice for you.

TAX INVOICE

59/32, NEW ROHTAK ROAD KAROL BAGH
NEW DELHI-110005
sales@centax.co.in
PH: 011-40749999



GSTIN : 07AAJCC2133J1ZS
CIN : U22300DL2021PTC375282
PAN : AAJCC2133J
Tax is Payable On Reverse Charge :(Yes/No)
Place of Supply : Uttar Pradesh

Invoice Serial Number : GIN/JAN/22/0270
Invoice Date : 20-01-2022
External Doc no : SQ/DEC/21/0015 DT 08-12-2021
Payment Code : BANK TR
Date & Time of Supply : 20-01-2022 03:03:44 PM
Due Date :

Buyer (Billed to)	Consignee (Shipped to)
LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, VINAMRA KHAND, GOMTI NAGAR LUCKNOW 226010 Uttar Pradesh Ph :9415481011 State Code : 09 GSTIN No. : Unregistered	LUCKNOW PUBLIC COLLEGE OF PROFESSIONAL STUDIES LUCKNOW PUBLIC SCHOOL ROAD, NEAR KATAUTA JHEEL, VINAMRA KHAND, GOMTI NAGAR LUCKNOW226010 Uttar Pradesh Ph :9415481011 State Code : 09 GSTIN No. : Unregistered

S.No	Description of Goods/Services	HSN /SAC	Qty.	Rate	Total Value	Disc%	Taxable Value	CGST		SGST/UGST		IGST	
								Rate	Amt.	Rate	Amt.	Rate	Amt.
1	Virtual Journal GST Law Times Jan'22-Dec'22	998439	1	4794.91	4794.91	0	4795.00	0	0.00	0	0.00	18	863.00
2	Rounding off Jan'22-Dec'22		1	0.09	0.09	0	0.00	0	0.00	0	0.00	0	0.00
									0.00		0.00		863.00
												Total	4795.00
**** FOUR THOUSAND SEVEN HUNDRED NINETY FIVE RUPEES AND ZERO PAISA ONLY												GST 18 %	863.00
**** FIVE THOUSAND SIX HUNDRED FIFTY EIGHT RUPEES AND ZERO PAISA ONLY												Invoice Total	5658.00
Amount of Tax Subject to Reverse Charges													NIL

Certified that the Particulars given above are true and correct

Electronic Reference Number

Certified that the particulars given above are true and correct and the amount indicated present the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.

Remarks SL-68802

Term & Condition of Sale

CENTAX LAW PUBLICATIONS PVT. LTD.

Buyer undertakes to pay interest @18% per annum in event of failure to make payment by due date as stated above. Any objection to the present invoice shall be raised within 30 days of receipt of invoice. Payment shall be made by way of A/C Payee Cheque/Demand Draft or any mode of e-payment as may be approved by RBI. All disputes arising out of transactions, covered by present Invoice shall be subject to Jurisdiction of Courts at Haryana only. The buyer specifically agrees to bind itself by the terms of present invoice, in addition to terms and conditions previously agreed upon by buyer.

Sumita Singh

Authorised Signatory

GR No. :
Policy No. :
Company Name :
Courier Info :
Sales Order No : SI/MAG/JAN/22/0476
Sales Order Date : 15-01-22

Date :
Sales Account :DIRECT
EMP ID :A00214

Payment Methods:

Scan the QR Code to Pay

Pay Online by Credit/Debit Cards, Net Banking, UPI, PAYTM & Other Wallets

<https://www.centaxonline.com/payments>



Payment Transfer Detail: Kotak Mahindra Bank Account No :6145152468 IFSC :KKBK0000182

Offline Mode: Cheque and Demand Draft issued in favour of CENTAX LAW PUBLICATIONS PVT. LTD.

Note: Request you please use customer reference no. CUST/000001912 at the time of releasing payment.

Regd.Office:-59/32, New Rohtak Road, Karol Bagh, New Delhi-110005

13/22 1:01 PM

To

CENTAX LAW PUBLICATIONS PVT. LTD

Account No: 6145152468

IFSC Code: KKBK0000182

From

LUCKNOW PUBLIC
COLLEGE OF
PROFESSIONAL
STUDIES

GOMTI NAGAR

PAYMENT ADVICE

Beneficiary Name: CENTAX LAW PUBLICATIONS PVT. LTD.

Beneficiary Nickname: CENTAX LAW PUBLICATIONS P

Payment Date: 03-01-2022

Beneficiary Account No.: 6145152468

Beneficiary IFSC Code: KKBK0000182

Amount: 5658.00

Company Name:

Reference No: 657842351

Remarks: CENTAX LAW PUBLICATIONS PVT LTD

Dear Sir / Madam,

We have initiated your payment through Fund Transfer on 03-01-2022 for an amount of INR 5658.00. In case of any clarification regarding this transaction please get in touch with corporate.ib@axisbank.com.