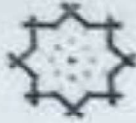


No. Receipt No. J41263/2015-16

Dated 27-Jan-2016



DELNET- Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj
 New Delhi

RECEIPT

Received with thanks from: CARE GROUP OF INSTITUTIONS
 (FORMERLY G. NARAYANAN EDUCATIONAL
 TRUST GROUP OF INSTITUTIONS)
 TRICHY
 (DELNET MEM NO. 2593)

The sum of Indian Rupees Eleven Thousand Five Hundred Only

By Cheque/DD 00000000000000000000 18-Jan-2016 11,500.00
 Remarks AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL
 MEMBERSHIP FEES FOR THE PERIOD 04-01-2016 TO 03-01-2017

** ₹ 11,500.00/-

**Subject to Realisation

[Handwritten Signature]
 Audit *[Signature]*

[Handwritten Signature]

PRINCIPAL
 CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

No. Receipt No./50353/2017-18

Dated 30-Jan-2018



DELNET- Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj
 New Delhi- 110070
 Delhi - 110070, India
 State Name: Delhi, Code: 07
 Contact: 011-26741305, 26741232
 E-Mail: tkkaur@gmail.com
 www.delnet.nic.in

Receipt

Received with Bank from **CARE GROUP OF INSTITUTIONS
 TRICHY
 (DELNET MEM NO. 2553)**

The sum of **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By **CARE GROUP OF INSTITUTIONS, Axis Bank (India)
 Cheque/DD**

Remarks **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES
 FOR THE PERIOD 04-01-2018 TO 03-01-2019**

CC 2018 30-Jan-2018 13,570.00

₹ 13,570.00/-

S. Prathap

PRINCIPAL

CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.





RESEARCH DEVELOPMENT ASSOCIATION

4 Ma 22, Jansahar Nagar, Jaipur - 302 004 (India)
Tel. : (0141) 2650498 • (+91) 9799201212
E-mail : drjain.rda@gmail.com, drjain2001@rediffmail.com

Receipt No. 7779

Dated 31/01/2019

Received with thanks from M/s/Mr/Mrs. C.A.R.E. Group of Institutions,

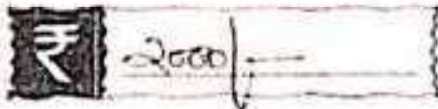
Trichy
a sum of Rupees Two thousand only

by Cash/Cheque/Draft No. 026690 dated 10/01/2019

drawn on NBS Bank

towards payment of Subs. for the MF for the year 2019.

For Research Development Association




Authorised Signatory



PRINCIPAL
CARE COLLEGE OF ENGINEERING
No. 27, Thayanur, Trichy-620 009.

NETWORK18 MEDIA & INVESTMENTS LIMITED

414, 1st Floor, Empire Complex, Sengottai Durgam Upper Post, Madurai 625011

RECEIPT

To: **CARE GROUP OF INSTITUTIONS**
 THE DIRECTOR,
 No. 27,
 THAYANUR, THAYANUR NAGAR, POI
 TRICHY, MADURAI - 620009
 Tamil Nadu.

Invoice No: **3024878**
 Date: **07.07.2020**

Client Contact: **433280509**

Agency Invoice Contact: _____

Client: _____

Agency: **Forbes India**

PARTICULARS		AMOUNT (INR)
Credits for sale of Empire Group Magazine 12 Year Subscription		2,185.00
For Feb, Forbes India 27 April issue (Subscription Start: 28.12.2020) (Subscription Expiry: 28.02.2022)		TOTAL 2,185

INR 01

Amount in Words: **Two Thousand One Hundred And Eighty Five Only**
 Payment Order/DO

PAYMENT TERMS & CONDITIONS

1. Payment Terms - **Cheque**
2. Payment By **Cheque/PO**
 All cheques to be paid within 15 days of the invoice date. All payments must accompany with a stamped payment advice quoting the invoice reference number.
3. For **RTGS/NEFT/RECURRING** - You have to send Cheques - Thayanur Road, Madurai - 620 001. (Where beneficiary being NETWORK18 MEDIA & INVESTMENTS LIMITED, CEN NO: 0221200100079174755 Our A/c No: 000461300000264, Swift Code: YESDIN33 MS COM YESDIN330004 RTGS No: 22AARUCS412020)
4. All queries to be addressed to: customers@forbesindia.com

S. Manoj
PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009.

For Network18 Media & Investments Limited

[Signature]
Authorised Signatory

Tax Invoice

(ORIGINAL FOR RECIPIENT)



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No.
DEL/2020-21/1707

 DELNET MEM. No.
IM-2593

Dated
19-Jan-2021
 Mode/Terms of Payment
NEFT
 Other Reference(s)

Buyer

CARE GROUP OF INSTITUTIONS
TRICHY, (DELNET MEM NO. 2593)
 State Name : Tamil Nadu, Code : 33
 Place of Supply : Tamil Nadu

Sl No	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IM FEE 2021-2022	998431	18 %			11,500.00
2	IGST PAYABLE				18 %	2,070.00
Total						₹ 13,570.00

E & O E

Amount Chargeable (in words)

Indian Rupees Thirteen Thousand Five Hundred Seventy Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	11,500.00	18%	2,070.00	2,070.00
Total			2,070.00	2,070.00

Tax Amount (in words) : **Indian Rupees Two Thousand Seventy Only**

S. Nair

PRINCIPAL
CARE COLLEGE OF ENGINEERING
 No. 27, Thayanur, Trichy-620 009

DEBITED IN FAVOUR OF DELNET, PAYABLE AT NEW DELHI

DELNET's Bank Details

Bank Name : **Central Bank of India**
 A/c No. : **S.B.1065410992**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Authorized Signatory

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070