

Private University Estd. in Karnataka State by Act No. 41 of 2013



Regd. No. 443/B-4/V-4448/2020

BAR COUNCIL OF INDIA TRUST

(Created by Bar Council of India)

["Bar Council of India Trust for Promotion of Education (Legal & Professional) and Reforms in Law and For Improvement of Research and Social Trustning" (In Short "Bar Council of India Trust - PEARL-FIRST") called as BCI Trust.]

21, ROUSE AVENUE, INSTITUTIONAL AREA (NEAR BAL BHAVAN) NEW DELHI-110C 02.
PHONE: 011-49225045; E-mail :bcitibrpf@gmail.com

BCIT:D: 43 /2022(Circular No. 5/2022 -IBR)

Dated: 1.4.2022

- The Principal/Librarian (Law),
 Of all the Law Colleges Imparting Legal Education in India
- The Registrars/Deans/Head of the Department/Librarian (law)
 Faculty of Law all the Universities imparting Legal Education in India

Sub:- Annual Membership for Indian Bar Review -2022 (ten sets)

Sirs/Ma'ams,

The Subscription for the Year -2022 is due from January, 2022 for Annual Membership for "Indian Bar Review" (10sets) for the year 2021. You are advised/required to enroll your institution as an Annual Member for IBR for the year 2022 by sending Demand Draft or online payment for Rs. 16,200/- (Rs.15,000/- for 10 set and Rs.1200/- towards courier charges/postal charge) in favor of "Bar Council of India Trust Fearl First" payable at New Delhi.

The subscription rates are payable in advance by way of **Demand Draft** only to the "Bar Council of India Trust Pearl First" w.e.f. January -2022. The 10 set of Indian Bar Review will be sent to you through Regd. Book Post or through Courier. You can place order by writing to the officiating Secretary, Bar Council of India Trust Pearl First by filling up of enclosed SUBSCRIPTION FORM sending it to the office address with full detail of postal address along with the payment details. You can make payment of the same by way of Demand Draft only to be drawn in the "Bar council of India Trust Pearl First" payable at New Delhi and the details of the same must be sent to beitibrpf@gmail.com and also accdleonline@gmail.com; and also beitpf@gmail.com.

For any query related to Indian Bar Review you may E-mail at bcitiprf@gmail.com or call on 011-49225000, 011-49225045. For any other queries related to Trust kindly only mail at bcitpf@gmail.com.

As earlier informed, upon non-compliance of this circular, the names of the Law Colleges/Universities/Centre of Legal Education will be included in the list of "defaulters of non-compliance" of Rules of the Bar Council of India with regard to minimum library requirement viz., for its publication of Indian Bar Review and it is again reiterated that if compliance of this circular is not ensured Bar Council of India shall be constrained to take necessary action.

P.T.O

City Office: University House,8/1, King Street, Richmond Town, Bengaluru - 560025

Campus: Presidency University, Ittagalpura, Rajanakunte, Yelhanka, Bengaluru - 560064 Phone: +91 080 23093500 Email: info@presidencyuniversity.in

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-2-

If due to any reason the Librarian of any Law College / University/Center of Legal Education has not subscribed/purchased the "Indian Bar Review" quarterly journal for the Law Library for the Year 2020 - Volume 1/20200 - Special issue on "White Collor Crime and its Impact on the Society"; Volume 2 & 3/2020 (Joint Issue); Volume 4/20200 - Special issue on "Human Rights" AND for the Year 2021 - Volume 1& 2/2021 - (Joint Issue); Volume 3& 4/2021 Special issue on "Environment, Ecology and sustainable development" the Librarian of college/university should subscribe the same and the Demand Draft for Rs. 16,200/-(Rs.15,000/- for 10 set and Rs.1200/- towards courier charges/postal charge) (which may be enhanced in future) for each year in favour of "Bar Council of India Trust pearl first" payable at New Delhi be immediately sent also separately. (if subscription amount has been paid for the year 2020 and 2021 then kindly ignore this para.) (Kindly mention your city office address if your college is situated in a rural/village area so that courier /post to be sent to by us can be delivered promptly.

As per Rules of the Legal Education of Bar Council of India, the minimum library mandatory requirement for a Centre of Legal Education is 10 sets of Indian Bar Review.

Thanking you,

Yours sincerely,

STIMANTO SEN]

Secretary, Bar Council of India

Officiating Secretary, Bar Council of India Trust Pearl First

Encl: As above.

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Registrar Registrar



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SUBSCRIPTION FORM

For purchase of INDIAN BAR REVIEW for 2022

date 10/06/2022

The Officiating Secretary

Bar Council of India Trust Pearl First

21. Rouse Avenue Institutional Area

Near Bal Bhawan, New Delhi 110 002

SUB:- SUBSCRIPTION FOR INDIAN BAR REVIEW (10 SET)-2022.

dated 0706 2012 for Rs. We are enclosing DD Number 091514 16,200/- (rupees sixteen thousands two hundreds Only) drawn in the name of "Bar Council of India Trust Pearl First" towards Subscription of "Indian Bar Review" for the year -2022 including postal/courier charges.

You are requested to supply the 10 Set of Indian Bar Review - 2022 as per your circular.

Sincerely,

Senders Full Address with seal /

With Contact Number:

Name College / University:-

Presidency University, Bangalore

Full address

Itgalpera, Rajanekunte, Yelahauka

Wth pin code

College seal

Baugalore - 560064

Name & Contact number /

Dr. K.N. Sheehardry

Mobile no. of Librarian

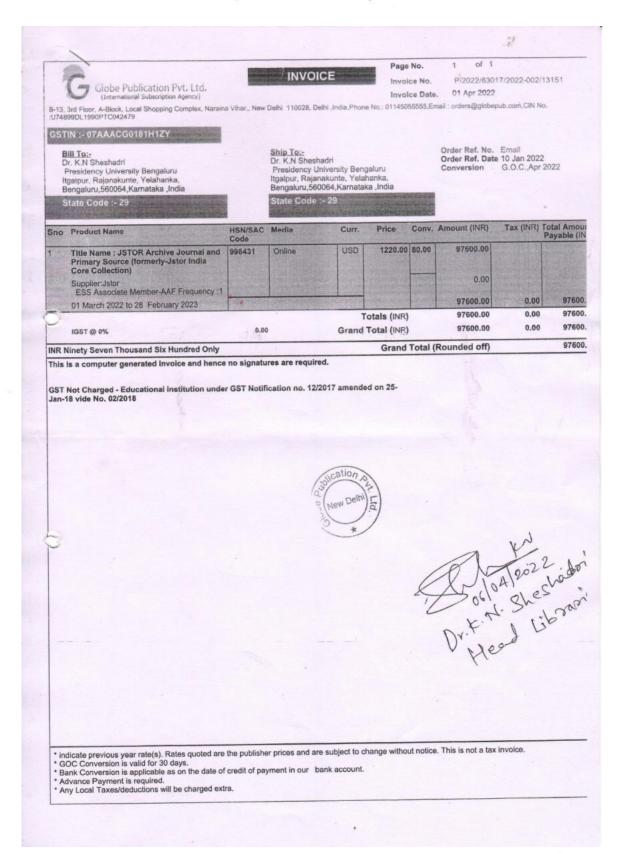
78992 1887f

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HEAD LIBRARIAN Presidency University



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Po No.: PUPD 032/2022-23 Dated 12.04.2022

SALE INVOICE

Invoice No.: MANU04220166

Invoice Date: 13 Apr 2022

Bill To,

Presidency University

Ship To,

Presidency University Dr. Sheshadri, Head Librarian Itgalpur, Rajanakunte, Yelahanka Bangalore State: Karnataka Pin Code: 560064 State Code: 29 Place of Supply: Karnataka

State: Karnataka Pin Code: 560064 State Code: 29

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New Account Subscription Period:01 Apr 2022 To 31 Dec 2022		
IP with Remote Access. Prorate amount from 1st April 2022 to 31st December 2022.		
	Module - IP Based Access New Account Subscription Period:01 Apr 2022 To 31 Dec 2022 IP with Remote Access. Prorate amount from 1st April 2022 to	Module - IP Based Access New Account Subscription Period:01 Apr 2022 To 31 Dec 2022 IP with Remote Access. Prorate amount from 1st April 2022 to

Payment Details		Sub Total:	75000.00
Payment Mode:	Date:		
Details of Cheque / DD :	No.:	IGST 18%:	13500.00
Bank Name:		CGST 9%:	0.00
Receipt Amount: ₹ 0.00		SGST 9%:	0.00
Balance: ₹ 88500.00		Round Off:	0.00
		Total Amount:	88500.00
Amount in Words: EIGHTY EIGHT THOUSAND F	IVE HUNDRED ONLY	Authorised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031,MICR Code:110229005

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CIN: U72900MH2000PTC124443 GSTIN: 07AABCD0406D1ZG PAN No: AABCD0406D



TAX INVOICE

Invoice No. **Invoice Date**

State

Address

DI/22-23/04/013 18-04-2022

STATE CODE 07

Reference RO/PO

Purchase Order PU PD 040/2022-23 18-04-2022

New Delhi

PO Date SUBSCRIBER'S DETAILS

Subscriber's Name

Presidency University, Bangalore Itgalpur, Rajanakunte, Yelahanka

Place of Supply Country

Bengaluru-560064, KARNATAKA

STATE CODE- 29 GSTIN -

Contact Person

Dr. M. Ishwara Bhat, Pro Vice Chancellor

PARTICULARS

S.No	Description of services		of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)	
Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views/ Print : Unlimited Data Tables Table Downloads : 5000 Data Tables Date of Activation : 14-05-2022 Date of Deactivation : 13-05-2023		998439	01	92,249.00	92,249.00			
_	Less: One-T int in word	ATTENDED TO SECURE AND ADDRESS OF THE PARTY	ne La	akh Two Thousand Nine H	undred and	Total (in	t)	87,249.00
		DETAILS I	ORO	NLINE TRANSFER (NEFT)	SPECIAL DESIGNATION OF THE PERSON NAMED IN COLUMN TWO IS NOT THE PERSON NAMED IN COLUMN TWO IS NAMED IN C	Total Amt befo	ore tax	87,249.00
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Branch				of India		Add: CGST @		
Veer Nariman Road, Churchgate, Mumbai Veer Nariman Road, Churchgate, Mumbai 319501010036200 UBIN0531952			Add: IGST @ 18% Tax Amount: GST		15,704.82			
					15,704.82			
	MICR Code 1 400026021			Rounding off value Total Amt after tax		0.18		
Type of	fAccount	I Curren	t			roun rint are	i tan	1,02,954.00

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Tax Invoice

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Uttar Pradesh - 226110, India GSTIN/UIN: 09AAAFE4425H1ZN Contact : (0522) 4033600(30 Lines),4033666 E-Mail : sales@ebc.co.in Website :www.ebc.co.in Pan No.:AAAFE4425H

Buyer

Presidency University Dibbur, Itgalpur Village Hesaraghatta Hobli Bangalore - 560064

Invoice No. EBKS-Subs-80/2022-23	Dated 31-May-2022
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s)
Buyer's Order No PU PD 119/2022-23	Dated : 24.05.2022
Dispatch Document No.	Delivery Note Date
Dispatched through	Destination
Date & Time of Invoice :	
Date & Time of Removal :	

Terms of Delivery

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
10.	EBC Reader E-Library - Campus Edition	998991	1 Nos	400,000.00	Nos		400,000.00
				5.00	%		20,000.00
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Indian Rupees Four Lakh Twenty Thousand Only

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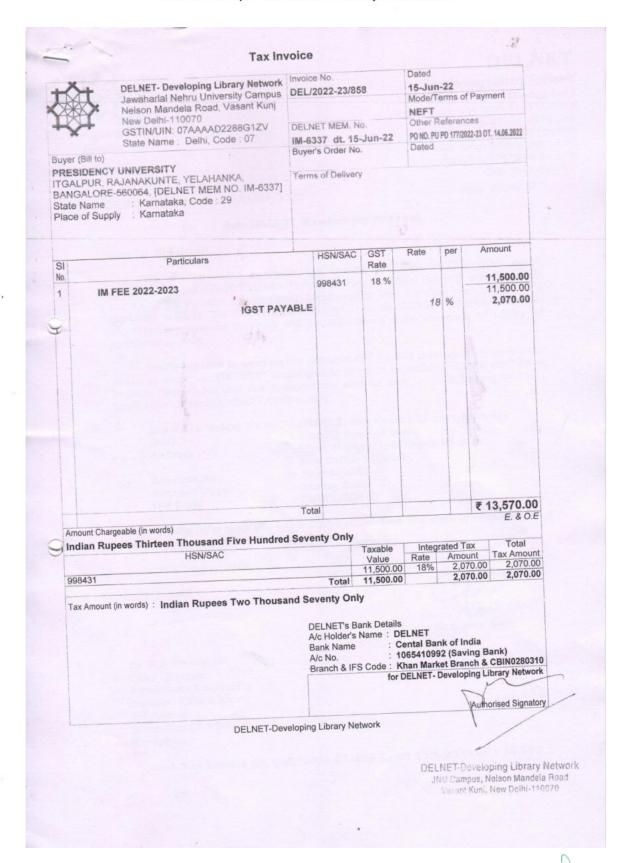
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(Original for Recipient)

July 14, 2022 Invoice No: 12841

Kind Attn: Dr. K N Sheshadri Head Librarian PRESIDENCY UNIVERSITY Itgalpur, Rajanakunte

Yelahanka

Bengaluru - 560064 Karnataka - India

	Rate(Rs.)	Qty.	Amount(Rs.)
Subscription for 365 days			
(1) Prowess for Interactive Querying (IP)	2,62,500	1	2,62,500
Sub Total			2,62,500
Less: Discount 20.0000%			52,500
Net Amount			2,10,000
Add: IGST(18.00%)			37,800
Total (Two Lakhs Forty-seven Thousand Eight Hundred)			2,47,800
Amount is rounded off to the nearest Rupee.			E.&O.E.

Draw Draft/Cheque in favour of Centre for Monitoring Indian Economy Pvt. Ltd.

For electronic transfer of funds use A/C No: 004010200025665, Axis Bank Ltd.; For domestic payments, IFSC Code: UTIB0000004, RTGS IFSC Code: UTIB0000004.

RTGS IFSC Code: UTIB0000004.

CMIE PAN No: AAACC1519P, GSTIN: 27AAACC1519P1ZJ, ARN: AA270317186167W

Goods & service tax charged on service(s) under category Licensing services for the right to use computer software and databases & SAC: 997331

Subscripting particle begins from the first improve of a logic.

SAC: 997331
Subscription period begins from the first issuance of a login.
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On behalf of B Apurva Das Business Relationship Manager

M: 919867280023

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Tax Invoice

Indian Institute of Science C.V. Raman Avenue, Bangalore , 560012

GSTIN: 29AAATI1501J2ZV

Invoice Number

Sales Order Number : 10009229

: 90019642

Item Code / HSN Code / Item Description

6000000007/999512/Library Membership

Customer Details

5100003115 PRESIDENCY UNIVERSITY

Rajankunte, Yelhanka

Bengaluru - 560064 ,Karnataka,India

Tel: Fax: Email GSTN:

Item no.

000010

Department : JRD Tata Library Telephone

: 080 22932407

Telefax

: office.library@iisc.ac.in

Invoice Date

: 06.10.2022

Sales Order Date

10,000

: 20.07.2022

Billing Details

5100003115

PRESIDENCY UNIVERSITY

Rajankunte, Yelhanka

10,000

Bengaluru - 560064 ,Karnataka,India

Tel: Email: GSTN:

Qty

иом	Base Price	CGST%	SGST%	IGST%	Total Amount (INR)

9.00

	1.3
Total Base Price	10,000
CGST Amount	900
SGST Amount	900
IGST Amount	0
Grand Total	11,800

9.00

Amount in words: ELEVEN THOUSAND EIGHT HUNDRED RUPEES

Note:

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Nov 29, 2022

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	SGST - 0%	INR 0.00
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SALE INVOICE

Invoice No.: MANU12224807

Presidency University

Hesaraghatta Hobli

State: Karnataka

Pin Code: 560064

State Code: 29

Dibbur, Itgalpur Village,

Dr. Sheshadri, Head Librarian

Place of Supply: Karnataka

GST Reg. No.: Not Registered

Invoice Date: 20 Dec 2022

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Po No.: PU PD 797/2022-23 Dated 19/12/2022

Ship To,

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RM: C Patil

Bangalore

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Description of Sale	Unit Price ₹	Total ₹
Annual Subscription Online Database Module - IP Based Access	270000.00	270000.00
Renewal Account Subscription Period:01 Jan 2023 To 31 Dec 2023		
IP with Remote Access.		
	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period:01 Jan 2023 To 31 Dec 2023	Annual Subscription Online Database Module - IP Based Access Renewal Account Subscription Period:01 Jan 2023 To 31 Dec 2023

Payment Details			Sub Total:	270000.00
Payment Mode:	Date:			
Details of Cheque / DD :	No.:		IGST 18%:	48600.00
Bank Name:			CGST 9%:	0.00
Receipt Amount: ₹ 0.00			SGST 9%:	0.00
Balance: ₹ 318600.00			Round Off:	0.00
		1	otal Amount:	318600.00
Amount in Words: THREE LAKH EIGHTEEN THOUSAND SIX HUNDRED ONLY		Parimita Dutta	Dutta Date: 2022.12	ed by Parimita 2.20 11:31:39
		Description and the second	+05'30' rised Signatory	

NEFT Detail: Account Name: Manupatra Information Solutions Pvt. Ltd., Bank Name: ICICI Bank Limited, Sector-18, Noida (UP),
Account No.: 003105001067, IFSC Code/RTGS: ICIC0000031,MICR Code:110229005

- 1. Cheque/DD should be drawn in favour of "Manupatra Information Solutions Pvt. Ltd."
- Please send a mail at contact@manupatra.com indicating name and amount for remittances via NEFT/ ECS/RTGS.

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 In the event of cash being handed over, it will be at the sole responsibility of the client.
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Please	Note: we can only accept payment in	the currency stated on the invo	oice		Balance Outsta	inding		£12,312.00		
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LexisNexis, a Division of RELX India Pvt Ltd (U72900DL1996PTC077903) 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon 122002 Haryana India www.lexisnexis.co.in GSTIN: 06AAACR4727J2ZB

PAN: AAACR4727J

LexisNexis[®]

Bill To:

Presidency University Itgalpur Rajanakunte Yelahanka Bangalore Karnataka 560064

Place of Supply: Haryana Place of Delivery: Karnataka

Attn: Dr. K N Sheshadri

Customer number: J22QBSNR4

***For enquiries, please call Customer Support at +91 124 4774 477

Or email: customersupport.in@lexisnexis.com

Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INF	
21-Dec-2022	4490012276	4255D2TTY	1-6PAVBM3	20-Jan-2023 30 Days from Invoice Date	320,840.82	

Ship To: GSTIN/UTIN: AAAJP1369B

Itgalpur Rajanakunte Yelahanka Bangalore Karnataka 560064

Summary charges	
LexisNexis® Products	320,840.82
Total charges in INR	320.840.82

** Payment Instructions *

Cheques: Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India

122002 Attention: Finance Department

Cheques should be crossed and made payable to RELX INDIA PVT LTD .

Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to

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Swift Code: CITIINBX Bank Name: Citibank IFSC Code: CITI0000002

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Page 1 of 2





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21-Dec-2022	4490012276	4255D2TTY	1-6PAVBM3	20-Jan-2023 30 Days from Invoice	320,840.82
Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INF

LexisNexis Products

Details	HSN/SAC	RRP	Net Amt in INR
IND - India, Commonwealth & US Legal (10-Dec-2022 - 09-Dec-2023)	998431		271,899.00

Тах Туре	Tax Rate	Tax Basis Amount in INR	Tax Amount in INR
IGST	18.00 %	271,899.00	48,941.82

Subtotal INR	271,899.00
GST INR	48,941.82
Total due INR	320,840.82

49011010: Printed Books

49029020 : Journals

9984: Online information and database access or retrieval services

9973 : Licensing services for the right to use intellectual property and similar products

9954: Works Contract Services

Declaration:

I/We declare that this invoice shows actual price of the goods and / or services described and that all particulars are true and correct. Error and omission in this invoice shall be subject to the jurisdiction of the

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(ORIGINAL FOR RECIPIENT)

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1 Tolstoy Marg, Connaught Place

New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP

State Name : Delhi, Code : 07 E-Mail : admin.delhi@scconline.com Buyer (Bill to)

Presidency University

Dibbur, Itgalpur Village, Hesaraghatta Hobli,

BANGALORE 560064

State Name Place of Supply

: Karnataka, Code : 29

: Karnataka

SUPPLY	(Ornantie Contribution lett)
Invoice No.	Dated
EXT/22-23/4118	20-Dec-22
Delivery Note	Mode/Terms of Payment
Reference No. & Date.	Other References
Buyer's Order No.	Dated
PU PD/798/2022-23	19-Dec-22
Dispatch Doc No.	Delivery Note Date
Dispatched through	Destination
Torms of Dollyon	

Terms of Delivery

"GST Exempted vide Notification12/2017Central Tax Rate 28-06-2018 further amended vide Notification 02/2018Central Tax Rate 25-01-2018"

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum Plus - Academic Annual Subs Period From Jan 01 2023 to Dec 31,2023	998431	1 Pack	3,35,000.00	Pack		3,35,000.00
2	HeinOnline Platinum - Multi User (IP Access)	998431	1 Pack	1,15,000.00	Pack		1,15,000.00
-	Total		2 Pack				INR 4,50,000.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Four Lakh Fifty Thousand Only

HSN/SAC

Taxable Value 4,50,000.00

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mil

998431

Total 4,50,000.00

Tax Amount (in words) : NIL

Company's Bank Details Bank Name : HDF

HDFC Bank Ltd. A/c No. 00032320011216 HDFC Bank Ltd. BO 00032320011216 BO DFC0000003

Company's PAN Declaration
We declare that this invoice shows the actual price of

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A/c No. Branch & IFS Code:

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Presidency University School of management Itgalpur Rajanakunte Yelahanka

Bangalore - 560064 karnataka

GSTIN: NOT REGISTERED

Place of Supply: karnataka

Invoice No: CLINE433

FY: 2022-2023

Invoice Date: 20 December, 2022

From Date : 01-Jan-2023 To Date : 31-Dec-2023 Due Date : 27-Dec-2022

RN: 30626

Description	SAC	Quantity	Amount
Ref: PO No. : PU PD 800/2022-23 DATED : 19-12-2022		1.3	
CAPITALINE AWS IP Based & Domain	997331		130000
IGST 18%			23400
Being the Renewal Charges From 01-Jan-2023 To 31-Dec-2023.			
Rupees One Lakh Fifty Three Thousand Four Hundred only			153400

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Beneficiary Name	Capital Market Publishers India Pvt Ltd.	Bank Name	Indian Bank
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Bank Address	71 C, Govandi Road, Chembur, Mumbai 400 071.	Bank IFSC	IDIB000C012

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Invoice No.: TI/202200270

Ref No. GIST/PI/2022-23/00240

Date : 03/01/2023

PRESIDENCY UNIVERSITY ITGALPUR, RAJANAKUNTE, YELAHANKA BENGALURU KARNATAKA - 560 064 GSTIN/UIN No.-19AAAJP1244K1Z0

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Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No. of Site	Cur	Unit Price	Prorated Price	Conv	Taxable Value (Rs
On-line text based information	998431	Elsevier 4 Subject Collections	KARNATAKA	29	01/12/2022 - 30/11/2023	1	USD	72248.32	N/A	82.00	5924362.24
					Central Goods	and S	ervice T	ax (CGST)	9%		0.0
					State Goods	and S	ervice T	ax (SGST)	9%		0.00
				1	ntegrated Good	s and S	Service	Tax (IGST)	18%		0.00
						T	otal Inv	oice Value			5924362.00
					Tax Payable	Unde	r Rever	se Charge			No

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Invoice No : TI/202200271

GIST/PI/2022-23/00241 Ref No. Date

03/01/2023

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Central Goods and Service Tax (CGST)									9%	0.00	
State Goods and Service Tax (SGST)								9%	0.00		
Integrated Goods and Service Tax (IGST)								18%	911223.66		
Total Invoice Value									5973577.00		
Tax Payable Under Reverse Charge										N	

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