



V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

Manora Raia, Salcete, Goa – 403720 India
Tel: +91 (832) 6623000 Fax: +91 (832) 6623111
Email: info@vmsihe.edu.in Web: www.vmsihe.edu.in

CRITERION – 4 INFRASTRUCTURE AND LEARNING RESOURCES	
Key Indicator	4.2 Library as a Learning Resource
Metric No.	4.2.1

➤ **Subscription to E- Resources**



V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

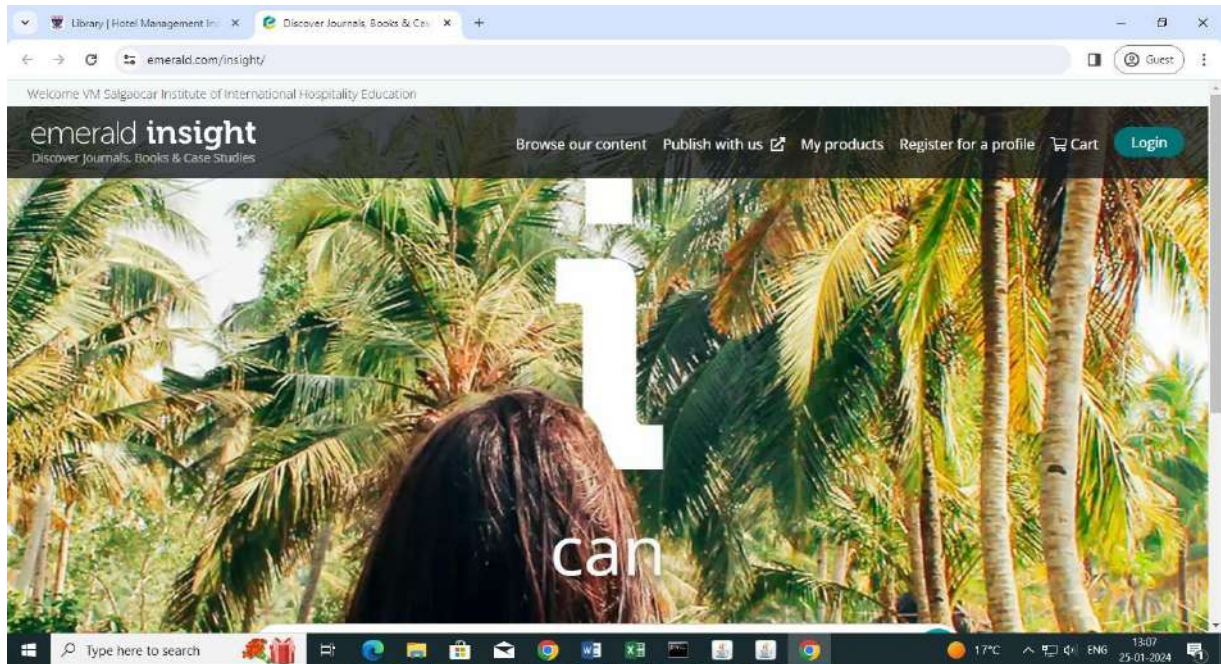
Manora Raia, Salcete, Goa – 403720 India
Tel: +91 (832) 6623000 Fax: +91 (832) 6623111
Email: info@vmsihe.edu.in Web: www.vmsihe.edu.in

Table of Contents

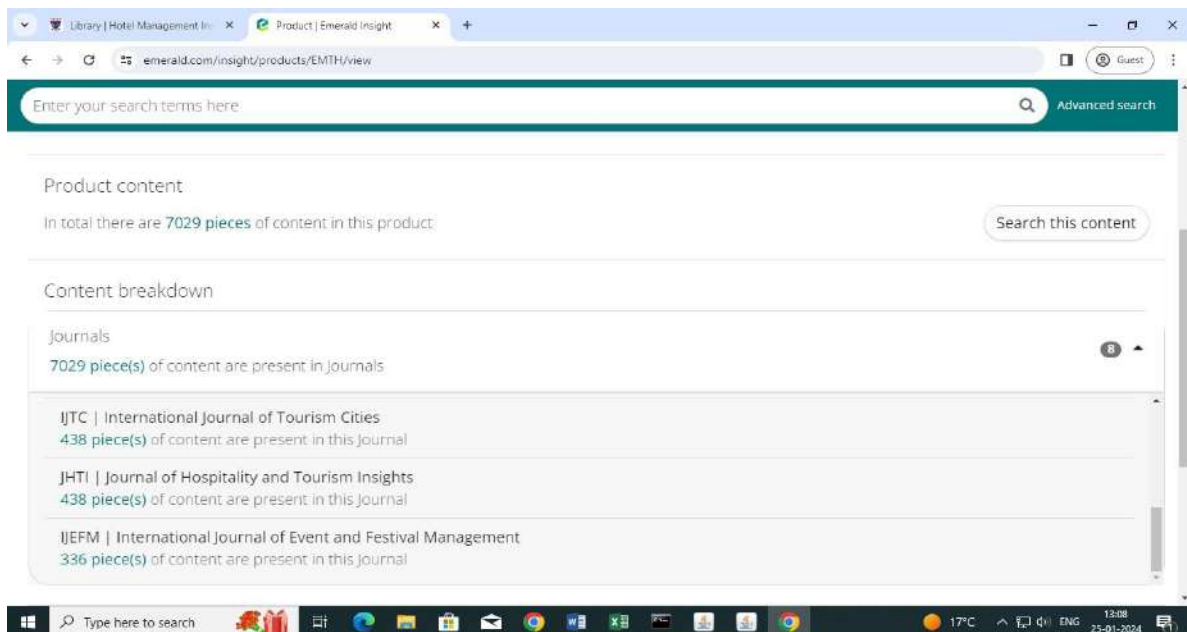
Criteria IV

4.2.2 The Institution has Subscription for the E-resources

Sr. No.	Documents Attached	Page No.
1	E-Journals (Emerald Database)	view
2	Emerald Screen Shot	3
3	Emerald Bills	4-38
4	E-Shodhsindhu	View
5	Shodhganga	View
6	Book Bank Screen Shot	39-41



Database for Emerald E-Journal





TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

01/11/18 to 31/10/19

Receipt No. TLS/2018/549

Date: 29-October-2018

V. M. Salgaocar Institute of International Hospitality Education
Manora-Raia
Salcette Goa
India 403720

Dear Sir,

Thank you for placing your valued 2018 Journals/Periodicals order with us /and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows :

<u>Payment Details</u>			
Sr. No	Payment Type	Number	Amount
1	Cheque	044498/25.10.2018	94032.00
2	Round Off		0.40
			Rs. 94032.40

<u>Invoice Details</u>		Amount
Sr. No.	Invoice Number	
1	E/TLS/18-19/0390	94032.40
Total		94,032.40

(Rupees Ninty Four Thousand Thirty Two Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of Journals ordered by you in Annexure-I against this payment receipt.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,



Accounts Deptt.

Signature
14/11

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : tls@del3.vsnl.net.in,
contact@tlsindia.com • Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in
GIN No : U73100DI 1998PTC095442 GST No : 07AAACT8860K27M PAN No : AAAGT8888K

Annexure - I

SNo	Title	Amount
1	Emerald Tourism and Hospitality Management eJournal Collection	94032.40
		<u>94032.40</u>

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/049/18-19

Dated : 15-Nov-2018

Particulars	Debit	Credit
Books & Periodicals <i>Dr</i>	38,901.00	
VMSIHE - Primary Cost Category Library 38,901.00 <i>Dr</i> (PO No. 782 dt.23.10.18)		
Prepaid Expenses <i>Dr</i>	55,131.00	
To Total Library Solutions(India) Pvt.Ltd.		94,032.00
Agst Ref XXXXXXXXXXXX 94,032.00 <i>Cr</i>		
	₹ 94,032.00	₹ 94,032.00

On Account of :

Towards subscription of
Emerald Tourism &
Hospitality Management E
-Journal collection for the
period from 01.11.18 to
31.10.19.

Georita
Authorised Signatory

V.M.Salgaocar Institute of Hospitality Education, Raia

Schedule of Prepaid Expenses 31/3/19

31-Mar-19

	Name of the Party	Description	Period		No. of Days Prepaid	Opening Prepaid	Premium
			From	To			
1	Total Library Solutions(India) Pvt.Ltd.	Journals/Periodicals	01-Nov-18	31-Oct-19	214	-	94,032.00
							94,032.00

M. Salgaocar Institute of Hospitality Education, Raia

Schedule of Prepaid Expenses 31/3/19

	Name of the Party	Description	Period		No. of Days Prepaid	Opening Prepaid	Premium	Closing Prepaid	Charge for the year
			From	To					
			G	H	I	J	K	$L = K/365^*$	$M = I + K - L$
			01-Nov-18	31-Oct-19	214	-	94,032.00	55,131.00	38,901.00
1	Total (Library Solutions(India) Pvt Ltd.	Journals/Periodicals					94,032.00	55,131.00	38,901.00

15

Closing Prepaid	Charge for the year
$I=K/365 \times I$	$M=J+K-L$
55,131.00	38,901.00
55,131.00	38,901.00

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/024/19-20

Dated : 21-Oct-2019

Particulars	Debit	Credit
Books & Periodicals <i>Dr</i>	39,133.00	
VMSIHE - Primary Cost Category Admin 39,133.00 <i>Dr</i> (1/11/19 to 31/3/20)		
Prepaid Expenses <i>Dr</i> (1/4/20 to 31/10/20)	55,095.00	
To Total Library Solutions(India) Pvt Ltd. Agst Ref E/TLSP/2010368 dt 9.10.19		94,228.00
		94,228.00 <i>Cr</i>
	₹ 94,228.00	₹ 94,228.00

On Account of :

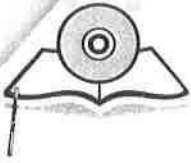
Emerald Tourism and
Hospitality Management
eJournal Collection for the
period from 01/11/19 to 31/10
/2020 from Total Library
Solutions (India) Pvt. Ltd.

Authorised Signatory

Prepared by

Checked by

Verified by



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No. TLS/2019/543

Date: 14-October-2019

V. M. Salgaocar Institute of International Hospitality Education
Manora-Rala
Salcette Goa
India 403720

Dear Sir,

Thank you for placing your valued 2019 Journals/Periodicals order with us /and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows :

Payment Details

Payment No	Type	Number	Drawn On	Amount
1	Draft	045743/11.10.2019	HDFC Bank	94228.00
2	Round Off			0.40
				Rs. 94228.40

Invoice Details

Sr. No.	Invoice Number	Amount
1	E/TLS/19-20/0368	94228.40
Total		94,228.40

(Rupees Ninety Four Thousand Two Hundred Twenty Eight and paise Fourty Only)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of Journals ordered by you in Annexure-I against this payment receipt.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,



Accounts Deptt.

[Handwritten Signature]
17/10

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K

Annexure - I

SNo	Title	Amount
1	Emerald Tourism and Hospitality Management eJournal Collection	94228.40
		<u>94228.40</u>

V.M.Saigopal Institute of Hospitality Education, Raiz

Schedule of Prepaid Expenses 31/3/20

31-Mar-20

Sl. No.	Name of the Party	Description	Period		No. of Days Prepaid	Opening Prepaid	Premium	Closing Prepaid	Charge for the year
			From	To					
1	Total Library Solutions(India) Pvt.Ltd.	Journals/Periodicals	G 01-Nov-19	H 31-Oct-20	I 214	J -	K 94,228.00	L=K/366*I 55,095.00	M=J+K-L 39,133.00
							94,228.00	55,095.00	39,133.00

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/012/20-21

Dated : 9-Oct-2020

Particulars	Debit	Credit
Books & Periodicals Dr VMSIHE - Primary Cost Category Library 45,444.00 Dr (1/11/20 to 31/03/21)	45,444.00	
Prepaid Expenses Dr (1/4/21 to 31/10/21)	64,404.00	
To Total Library Solutions(India) Pvt.Ltd. New Ref E/TLS/239 dt 7.10.20 1,09,848.00 Cr		1,09,848.00
	₹ 1,09,848.00	₹ 1,09,848.00

On Account of :

Emerald Tourism and
Hospitality Managment
eJournal Collection for the
period from 01/11/20 to 31/10
/2021 from Total Library
Solutions (India) Pvt. Ltd. as
per BN E/TLS/20-21/0239 dt
7.10.20

Authorised Signatory

Prepared by

Checked by

Verified by

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT (Vishwa Saraswati Society)

Manora Raia, Salcete,

Goa 403720

State Name : Goa, Code : 30

Expense Journal Voucher

No. : EJV/012/20-21

Dated : 9-Oct-2020

Particulars	Debit	Credit
Books & Periodicals Dr VMSIHE - Primary Cost Category Library 45,444.00 Dr (1/11/20 to 31/03/21)	45,444.00	
Prepaid Expenses Dr (1/4/21 to 31/10/21)	64,404.00	
To Total Library Solutions(India) Pvt.Ltd. New Ref E/TLS/239 dt 7.10.20 1,09,848.00 Cr		1,09,848.00
On Account of : Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01/11/20 to 31/10 /2021 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TLS/20-21/0239 dt 7.10.20		
	₹ 1,09,848.00	₹ 1,09,848.00

Authorised Signatory

Prepared by

Checked by

Verified by



V. M. SALGAOCAR INSTITUTE
of
INTERNATIONAL HOSPITALITY EDUCATION

Date: 09/10/2020

To,
The Director,
VMSIHE
Manora-Goa

Subject: E-Journal renewal for library

Dear Sir,

This is inform you that institute's subscription for the Emerald Tourism e-Journal Collection (Proforma invoice attached) for the current year will be expiring on 31st October 2020.

Kindly give approval to renew the same.

Emerald Tourism e Journal Collection – Rs. 1,09,848.00

Cheque should be sent to:

Total Library Solutions (India) Pvt. Ltd.

WZ-248, Plot No. 7,

Inderpuri,

New Delhi-110012

Landline Nos: 011-25831779, 25833253

Mobile Nos: 9811114737, 9811009398



Kindly sanction the amount for further procedure.

Thanking you
Yours Sincerely

Alethea Baracho

Administrator

Director



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

Ref. No.: E/TLS/VMSIHES/2020/001

Dated: 07th October 2020

To,

The Librarian
V. M. Salgaocar Institute of International Hospitality Education
Manora-Rala
Salcette
Goa - 403720

Sub: Invoice for the Subscription of Emerald Tourism and Hospitality Management e-Journal Collection for the year 2020-21.

Dear Sir/Madam

In continuation of our service for the subscription of Emerald Tourism and Hospitality Management e-Journal Collection for the year 2020-21 to your esteemed institution, we are pleased to enclose our following Invoices for your kind attention and necessary action against the renewal of subscription of Emerald Tourism and Hospitality Management e-Journal Collection for the year 2020-21.

<u>S. No.</u>	<u>Invoice No.</u>	<u>Date</u>	<u>Amount (in RS.)</u>
1.	E/TLS/20-21/0239	07.10.2020	109848.00

Along with our Invoice, please also find enclosed the following:

1. GOC Conversion Rate
2. Publisher Price Proof.
3. RTGS/NEFT Detail.

Kindly process our Invoice at your end and send us your subscription payment at the earliest. In case you have any clarifications regarding our enclosed Bill or would like more information on any library-related subject, please feel free to contact us at all times. We would be more than glad to help you out in any way we can.

Thanking you

Yours faithfully


Ankit Negi
Executive - Subscription

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

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• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K

Total Library Solutions (India) Pvt. Ltd.
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tlsindia.com | Website: www.tlsindia.com

Bill to Party
 To

The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Rata
 Salcette
 Goa 403720
 India

Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journal for the Year 2020-21

Invoice No	ETLS/20-21/0239
Date	07 Oct 2020
CIN No	U73100DL1998PTC095442
UOM	Annual
Conv. Scheme	GOC
GSTIN	07AAACT8869K2ZM
State	Delhi
State Code	07
FPBAI Reg. No.	MT042
HSN Code	998431

SI No	Titles	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In INR
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-20-31-Oct-21	1	GBP	1104.00	0.00	1104.00	99.50	109848.00
Total Amount (Rs.):									109848.00

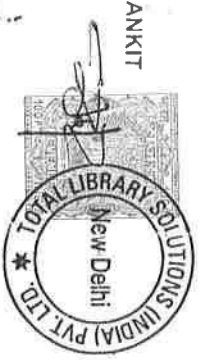
Indian Rupees One Lakh Nine Thousand Eight Hundred Forty-eight

NEFT/RTGS Details :-
 Bank Name :-Axis Bank Ltd. (Vikasuri Branch)
 Current Account No :-079010200003599
 IFSC Code :-UTIB0000079

We are representing Foreign Publisher as their agents to provide subscription service to the customers/end-users. OADR services are owned and provided by the publishers to the customers/end-users directly.
 * Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By:

Checked By:



Handwritten signature and date: 13/10/2020

Large handwritten signature



Total Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@ttsindia.com | Website: www.ttsindia.com

Bill to Party
 To

The Librarian
 V. M. Saigopal Institute of International Hospitality Education
 Manora-Raja
 Salopane
 Goa -403720
 India

Invoice No E/TL/S/20-21/0239
 Date 07 Oct 2020
 CIN No U73100DL1998PTC095442
 UOM Annual

Conv. Scheme GOC
 GSTIN 07AAACT8869K22M
 State Delhi
 State Code 07
 FPBAI Reg. No. MT042
 HSN Code 998431

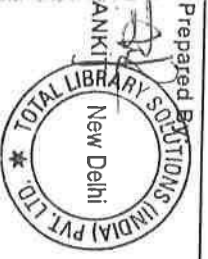
Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journal for the Year 2020-21

Sl No	Titles	Sub period	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-20-31- Oct-21	1	GBP	1104.00	0.00	1104.00	99.50	109848.00
Total Amount (Rs.) :									109848.00

Indian Rupees One Lakh Nine Thousand Eight Hundred Forty-eight

NEFT/RTGS Details :-
 Bank Name :-Axis Bank Ltd. (Vikasपुरी Branch)
 Current Account No :-079010200003599
 IFSC Code :-UTIB0000079

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 ODIR services are owned and provided by the publishers to the customers/end-users directly.
 * Disputes, if any, are subject to Delhi Court Jurisdiction.



Total Library Solutions (India) Pvt. Ltd.
 Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
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 Email: contact@ttsindia.com | Website: www.ttsindia.com

Bill to Party
 To

The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India

Invoice No: ETL/S/20-2/10239
 Date: 07 Oct 2020
 CIN No: U73100DL1998PTC0095442
 UOM: Annual

Conv. Scheme: GOC
 GSTIN: 27AACT9869KZM
 State: MH
 State Code: 27
 PAN Reg. No.: PPAJ Reg. No.
 HSN Code:

Invoice for Subscription of Emerald of Tourism and Hospitality Management eJournal for the Year 2020-21

SI No	Titles	Sub period	Qty.	Unit Price	Package	Total Price	C. Rate	Amount In
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-20-31-Oct-21	1	0.00		1104.00	99.50	109848.00
								INR
								109848.00

NEFT/RTGS Details :- Indian Rupees One Lakh Nine Thousand Eight Hundred Forty-eight

Bank Name :-Axis Bank Ltd. (Vikaspuri Branch)
 Current Account No :-079010200003599
 IFSC Code :-UTIB0000079

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 * Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By:

Checked By:



GOOD OFFICES COMMITTEE™

The Federation of Publishers' & Booksellers' Associations in India
84, Second Floor, Darya Ganj, New Delhi - 110002

Phones : 011-23272845, 23281227; E-mail : fpbaindia@gmail.com
Website : www.fpbai.org


S. C. Sethi
Chairman

J. L. Kumar
Secretary

**CONVERSION RATES EFFECTIVE October 1, 2020,
(NEW RATES MARKED WITH ASTERISK)***

1. Australian Dollar	@ Rs. 55.50*
2. Canadian Dollar	@ Rs. 58.10*
3. British Pound Sterling	@ Rs. 99.50*
4. Japanese Yen per 100	@ Rs. 72.70*
5. Singapore Dollar	@ Rs. 56.20*
6. Swedish Kroner	@ Rs. 08.40*
7. Swiss Frank	@ Rs. 83.90*
8. U.S. Dollar	@ Rs. 77.20*
9. Euro	@ Rs. 90.30*
10. Taka Per 100 (Bangladesh currency)	@ Rs. 95.00


S.C. Sethi
Chairman


J. L. Kumar
Secretary

yash (Total I.T. Solutions Pvt. Ltd.)

From: Puneet Aggarwal (Total Library Solutions India Pvt Ltd.)
<puneet.aggarwal@tlsindia.com>
Sent: Wednesday, October 07, 2020 04:25 PM
To: Sushil (Total I.T. Solutions Pvt. Ltd.)
Subject: FW: Renewal order (ETHM eJournals Collection) - V. M. Salgaocar Institute of International Hospitality Education

From: Rakesh Patrick [<mailto:rpatrick@tlsindia.com>]
Sent: 6 October, 2020 7:45 PM
To: puneet.aggarwal@tlsindia.com
Subject: FW: Renewal order (ETHM eJournals Collection) - V. M. Salgaocar Institute of International Hospitality Education

Kind Regards,

Rakesh Patrick
General Manager (Operations)
Total Library Solutions (India) Pvt. Ltd.
WZ-248, Plot No. 7
Inder Puri
New Delhi - 110012
India
+91-9312966920

From: Ganesh Kumar [<mailto:gkumar@emerald.com>]
Sent: 06 October 2020 03:33 PM
To: Anand (Total I.T Solutions pvt Ltd.)
Cc: puneet.aggarwal@totalit.co.in; Rakesh Patrick; 'Rakesh patrick'
Subject: Renewal order (ETHM eJournals Collection) - V. M. Salgaocar Institute of International Hospitality Education

Hi Rakesh,

Below is the renewal order confirmation received from V. M. Salgaocar Institute of International Hospitality Education . The last year order was executed by your organization and the customer wants the Invoice is INR. Bellow are the details. Kindly confirm your order to raise the Invoice in your account.

Account Name: V. M. Salgaocar Institute of International Hospitality Education
Product – Emerald Tourism & Hospitality Management eJournals Collection
Amount – GBP 1104
Period – Nov 2020 to Oct 2021

Awaiting for your action at the earliest

Regards,

K Ganesh Kumar
Business Manager – West India | Emerald Publishing





TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

DATA FROM CONTRACTORS FOR ELECTRONIC CLEARING SERVICE CREDIT
(CLEARING) TO RECEIVE PAYMENT THROUGH CREDIT CLEARING MECHANISM

1. NAME OF THE FIRM WITH FULL ADDRESS

- Total Library Solutions (India) Pvt. Ltd.
WZ-248, Plot No. 7, Inderpuri,
New Delhi-110012

LANDLINE NOS. WITH STD CODE
MOBILE NOS.

- 011-25831779, 25833253
- 9811114737, 9811009398

2. SUPPLIER/VENDOR'S NAME

- Total Library Solutions (India) Pvt. Ltd.

3. PARTICULARS OF BANK ACCOUNT

(A) BANK NAME

- Axis Bank Ltd.

(B) BRANCH ADDRESS

- G-12A, Vikaspuri Branch
New Delhi-110018

TELEPHONE NO. WITH STD CODE

- 011-28542404, 28542393

(C) 9-DIGIT CODE NUMBER OF THE BANK/BRANCH

- 110211012

(D) ACCOUNT TYPE (S.B. ACCOUNT/CURRENT ACCOUNT
OR CASH CREDIT) WITH RELEVANT CODE NOS.

- CURRENT ACCOUNT

(E) LEDGER NO/ LEDGER FOLIO NO.

- N.A.

(F) ACCOUNT NUMBER

- 079010200003599

4. PAN NO. OF FIRM

- AAAC8869K

5. GST NO. OF FIRM

- 07AAACT8869K2ZM

6. IFSC CODE ALLOTTED TO THE FIRM BANKERS

- UTIB0000079

UNDERTAKING REQUIRED FROM CONTRACTORS

I, hereby declare that the particulars given in the format for Electronic Clearing Service (Credit clearing) in respect of M/s Total Library Solutions (India) Pvt. Ltd. are correct and complete

For Total Library Solutions (India) Pvt. Ltd.

Place :- New Delhi

Date :-


Rajiv Kumar Mishra Director
(Managing Director)

Certified that the particulars furnished above
are correct as per records.



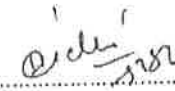
(Bank Stamp)

NIDHI JAIN

48632

Manager

S.S. No.: 8386


Signature of the Authorized Official
from the bank



Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : tls@del3.vsnl.net.in,
contact@tlsindia.com • Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in
CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AAAC8869K

Schedule of Prepaid Expenses 31/3/21

Name of the Party	Description	Period		No. of Days Prepaid	Opening Prepaid	Premium	Closing Prepaid	Charge for the year
		From	To					
		G	H	I	J	K	$L = K/365 * I$	$M = J + K - L$
Total	Journals/Periodicals	01-Nov-20	31-Oct-21	214	-	1,09,848.00	64,404.00	45,444.00
						1,09,848.00	64,404.00	45,444.00

31-Mar-21

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia, Salcete,

Goa 403720

GSTIN/UIN: 30AAAV4308H1ZX

State Name : Goa, Code : 30

Purchase Voucher

No. : PJV/156/10/21-22
Ref.: E/TLS/0300 dt. 8-Oct-2021

Dated : 27-Oct-2021

Party's Name : Total Library Solutions(India) Pvt.Ltd.

Particulars		Amount
Prepaid Expenses (1/4/21 to 31/10/21)	75,129.00	₹ 1,28,140.00
Books & Periodicals	53,011.00	

Bill Details:

Agst Ref P/TLS/VMS/IIHES/2021/0001 1,28,140.00 Cr

On Account of :

Emerald Tourism and Hospitality Managment eJournal Collection for the period from 01 /11/21 to 31/10/2022 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TLS/21 -22/0300 dtd 8.10.21

Amount (in words) :

INR One Lakh Twenty Eight Thousand One Hundred Forty Only

Buyer's PAN : AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Authorised Signatory

Prepared by

Checked by

Verified by



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No: TLS/2021/381

Date : 06 Oct 2021

The Librarian
V. M. Salgaocar Institute of International Hospitality Education
Manora-Raia
Salcette
Goa 403720
India
GST No :30AAAV4308H1ZX

Dear Sir,

Thank you for placing your valued 2021 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

Payment Details				
Sl No	Payment Type	Number	Drawn On	Amount
1	NEFT	/06 Oct 2021		128140.00
				Rs. 128140.00
Invoice Details				
Sl No	Invoice Number			Amount (INR)
1	E/TLS/21-22/0300			128140.00
Total Amount				128140.00

(Rupees One Lakh Twenty-eight Thousand One Hundred Forty)

Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Your truly,




Accounts Deptt.

Annexure-1

No	Title	Amount
1	Emerald Tourism and Hospitality Management eJournal Collection	128140.00
	Total	128140.00

Total Library Solutions (India) Pvt. L td.
 Operation Center: WZ-248, Plot No. -7, Indrapuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tliindia.com | Website: www.tliindia.com

Invoice No: ETL/SL/21-22/0300
 Date: 08 Oct 2021
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431



Bill to Party
 To: The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No :30AAAAV4308H1ZX

Paid Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2021-22.

SI No	Titles	Sub period	Issues	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
										INR
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-21-31-Oct-22	0	1	GEP	1192.00	0.00	1192.00	107.50	128140.00
Total Amount (Rs.):										128140.00

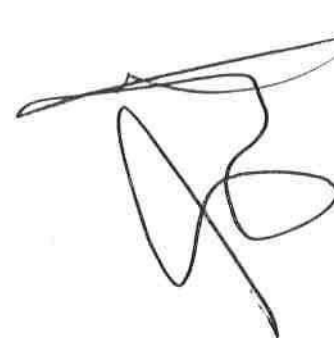
Indian Rupees One Lakh Twenty-eight Thousand One Hundred Forty

" Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

Prepared By: 
 Jay Prakash




Checked By:



Total Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-25833653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@ttsindia.com | Website: www.ttsindia.com

Invoice No: E/TL/21-22/0300
 Date: 08 Oct 2021
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Invoice No: E/TL/21-22/0300
 Date: 08 Oct 2021
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Bill to Party

To

The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No :30AAAAV4308H1ZX

Paid Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2021-22.

SI No	Titles	Sub period	Issues Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
									INR
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-21-31- Oct-22	0	1	1192.00	0.00	1192.00	107.50	128140.00

Total Amount (Rs.):									128140.00
Indian Rupees One Lakh Twenty-eight Thousand One Hundred Forty									

" Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

Prepared By: 
 Jay Prakash

Checked By:

Total Library Solutions (India) Pvt. Ltd.

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tisindia.com | Website: www.tisindia.com


Invoice No: E/TL/S21-22/0300
 Date: 08 Oct 2021
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Bill to Party
 To
 The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No : 30AAAAAV4308H1ZX

Paid Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2021-22.

Sl No	Titles	Sub period	Issues	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
										INR
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-21-31-Oct-22	0	1	GBP	1192.00	0.00	1192.00	107.50	128140.00
Total Amount (Rs.):										128140.00
Indian Rupees One Lakh Twenty-eight Thousand One Hundred Forty										

" Note: Online information database access and retrieval services are supplied directly by the Foreign Publishers to the end subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end subscribers and collecting payment from the end subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

Prepared By: 
 Jay Prakash

-Checked By:

V.M.Salgaocar Institute of Hospitality Education, Raia

Schedule of Prepaid Expenses 31/3/22

31-Mar-22

	Name of the Party	Description	Period		No. of Days Prepaid	Opening Prepaid	Premium	Closing Prepaid	Charge for the year
			From	To					
			G	H	I	J	K	L=K/365*I	M-J-K-L
1	Total Library Solutions(India) Pvt.Ltd.	Journals/Periodicals	01-Nov-21	31-Oct-22	214	-	1,28,140.00	75,129.00	53,011.00
							1,28,140.00	75,129.00	53,011.00

V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

UNIT of Vishwa Saraswati Society

Manora Raia, Salcete,

Goa 403720

FSSAI NO:20615002001427

GSTIN/UIN: 30AAAAV4308H1ZX

State Name : Goa, Code : 30

Purchase Voucher

No. : PJV/088/11/22-23
Ref.: E/TLS/0339 dt. 28-Oct-22

Dated : 15-Nov-22

Party's Name : Total Library Solutions(India) Pvt.Ltd.

Particulars		Amount
Prepaid Expenses (1/4/21 to 31/10/21)	71,937.00	₹ 1,22,696.00
Books & Periodicals	50,759.00	

Bill Details:

Agst Ref P/TLS/001 dt 26.9.22 1,22,696.00 Cr

On Account of :

Emerald Tourism and Hospitality Management eJournal Collection for the period from 01 /11/22 to 31/10/2023 from Total Library Solutions (India) Pvt. Ltd. as per BN E/TLS/21 -22/0339 dtd 28.10.22

Amount (in words) :

INR One Lakh Twenty Two Thousand Six Hundred Ninety Six Only

Buyer's PAN : AAAAV4308H

for V.M.SALGAOCAR INST. OF INTNL. HOSP. EDU

Authorised Signatory

Prepared by

Checked by

Verified by

Total Library Solutions (India) Pvt. Ltd.
 Operation Centre, WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tfindia.com | Website: www.tfindia.com

PJV 88 / 11 122-3 11/20

Invoice No: E/TLIS/22-23/0339
 Date: 28 Oct 2022
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Bill to Party
 To
 The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No :30AAAAV4308H1ZX

Tax Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2022-23.

SI No	Titles	Sub period	Issues Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-22-31- Oct-23	0	1	1252.00	0.00	1252.00	98.00	122696.00

Total Amount (Rs.): 122696.00

Indian Rupees One Lakh Twenty-two Thousand Six Hundred Ninety-six

NEFT/RTGS Details :-

Bank Name :-Axis Bank Ltd. (Vikasपुरी Branch)
 Current Account No :-079010200003599
 IFSC Code :-UTIB00000079

* Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

* As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day and if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.

* As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs.50 lac during the Financial Year.

* Disputes, if any, are subject to Delhi Court Jurisdiction.

Prepared By:



Checked By:

(Signature)

Total Library Solutions (India) Pvt. Ltd.
 Operation Center WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@tlsindia.com | Website: www.tlsindia.com

Invoice No: E/TLS/22-23/0339
 Date: 28 Oct 2022
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869K2ZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Bill to Party
 To
 The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No :30AAAAV4308H1ZX

Tax Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2022-23.

SI No	Titles	Sub period	Issues	Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-22-31-Oct-23	0	1	GBP	1252.00	0.00	1252.00	98.00	122696.00
Total Amount (Rs.):										122696.00

Indian Rupees One Lakh Twenty-two Thousand Six Hundred Ninety-six

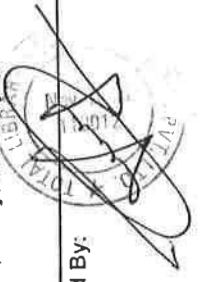
NEFT/RTGS Details :-
 Bank Name :-Axis Bank Ltd. (Vikasपुरi Branch)
 Current Account No :-079010200003599
 IFSC Code :-JTIB00000079

" Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

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* Disputes, if any, are subject to Delhi Court Jurisdiction.



Prepared By: _____ Checked By: _____

Operation Center: WZ-248, Plot No. -7 Inderpuri, New Delhi-110012 (India)
 Tel: +91-11-25832289, +91-11-2583653, +91-11-25833253 | Fax: 91-11-25831779
 Email: contact@ttsindia.com | Website: www.ttsindia.com

Invoice No: E/TLS/22-23/0339
 Date: 28 Oct 2022
 CIN No: U73100DL1998PTC095442
 UOM: Annual
 Conv. Scheme: GOC
 GSTIN: 07AAACT8869KZZM
 State: Delhi
 State Code: 07
 FPBAI Reg. No.: MT042
 HSN Code: 998431

Bill to Party
 To
 The Librarian
 V. M. Salgaocar Institute of International Hospitality Education
 Manora-Raia
 Salcette
 Goa 403720
 India
 GST No :30AAAAAV4308H1ZX

Tax Invoice for Subscription of Emerald of Tourism and Hospitality Management e-Journals for the Year 2022-23.

SI No.	Titles	Sub period	Issues Qty.	Curr.	Base Price	Postage	Total Price	C. Rate	Amount In
1	Emerald Tourism and Hospitality Management eJournal Collection	01-Nov-22-31-Oct-23	0	1 GBP	1252.00	0.00	1252.00	98.00	122696.00
Total Amount (Rs.):									122696.00

Indian Rupees One Lakh Twenty-two Thousand Six Hundred Ninety-six

NEFT/RTGS Details :-

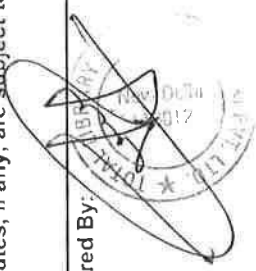
Bank Name :-Axis Bank Ltd. (Vikasपुरi Branch)
 Current Account No :-079010200003599
 IFSC Code :-JTIB0000079

* Note: Online Information database access and retrieval services are supplied directly by the Foreign Publishers to the end Subscribers. We are acting in the capacity of an intermediary agent and our role is limited to connecting the Foreign Publishers with the end Subscribers and collecting payment from the end Subscribers on Foreign Publisher's behalf. We shall not be responsible for supply of any service or any deficiency in the service supplied by the Foreign Publisher, however will inform them to rectify any such problems if arises "

* As per the provision of Section 15 & 16 of The Micro Small and Medium Enterprises Development Act 2006, All payment of Bills and receivables of MSMEs should be paid within 45 day and if buyer fails to make payments to the MSMEs as per agreed terms or Maximum within 45 days, would be liable to pay monthly compounded interest @18% on the gross Invoice Value.

* As per the section 206 C (1H) of The Income Tax Act 1961, we are legally bound to collect TCS @ 0.1% on amount billed of Goods or received any Advance Payment exceeding Rs.50 lac during the Financial Year.

* Disputes, if any, are subject to Delhi Court Jurisdiction.



Prepared By: _____ Checked By: _____



TOTAL LIBRARY SOLUTIONS (INDIA) PVT. LTD.

PAYMENT RECEIPT

Receipt No: TLS/2022/522

Date : 20 Oct 2022

The Librarian
J. M. Salgaocar Institute of International Hospitality Education
Panora-Raia
Calcutta
Goa 403720
India
GST No :30AAAAV4308H1ZX

Dear Sir,

Thank you for placing your valued 2022 Journals/Periodicals order with us and the chance for choosing Total Library Solutions (India) Pvt. Ltd. to serve your institution.

We have received your following Cheque/Draft. The details are as follows:

Payment Details

SI No	Payment Type	Number	Drawn On	Amount
1	NEFT	/20 Oct 2022		122696.00
			Rs.	122696.00

Invoice Details

SI No	Invoice Number	Amount (INR)
1	E/TLS/22-23/0339	122696.00
	Total Amount	122696.00

Rupees One Lakh Twenty-two Thousand Six Hundred Ninety-six)

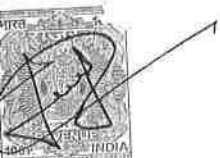
Kindly note that supply of Journals/Periodicals will be started within 12 weeks in case of renewal orders and 16 weeks in case of new orders.

Please find enclosed the list of journals ordered by you in Annexure-I against this payment receipts.

In case you have any clarification/queries regarding your subscription order please get in touch with us.

Thanking you and assuring you of our professional services at all times.

Yours truly,



Accounts Deptt.

Operations Centre : WZ-248, Plot No. 7, Inder Puri, New Delhi-110012 (INDIA)

Tel. : +91-11-25832289, +91-11-25836593, +91-11-25833253 • Tele Fax : +91-11-25831779 • E-mail : contact@tlsindia.com

• Mobile : +91-98-111-14737, +91-93-122-20913, +91-98-110-09398, +91-95-604-45599, • www.tlsgroup.co.in

CIN No : U73100DL1998PTC095442, GST No : 07AAACT8869K2ZM, PAN No : AA ACT8869K

Annexure-1

No	Title	Amount
1	Emerald Tourism and Hospitality Management eJournal Collection	122696.00
	Total	122696.00

V.M.Sahagocar Institute of Hospitality Education, Raia

Schedule of Prepaid Expenses 31/3/23

	Name of the Party	Description	Period		31-Mar-23		Premium	Closing Prepaid	Charge for the year
			From	To	No. of Days Prepaid	Opening Prepaid			
1	Total Library Solutions(India) Pvt.Ltd.	Journals/Periodicals	G	H	I	J	K	L=K/365*1	M=J+K-L
			01-Nov-22	31-Oct-23	214	-	1,22,696.00	71,937.00	50,759.00
							1,22,696.00	71,937.00	50,759.00

RAJASHREE®

Book Bank Register

Deluxe Long Exercise Book



GPS Map Camera



car Institute
ternational...

Google

Margao, Goa, India

8X57+7F6, Manora, Margao, Goa 403720, India



Lat 15.30691°

Long 73.964003°

08/09/22 11:39 AM

Book Bank Record 01

Arkita Varadkar

Sr. no	Title of the book	Acc. No	Issue Date	Borrower's sign	Return Date	Remarks
1	Theory of Bakery & Patisserie	3691	26/8/22			
2	Food Production operations	420	26/8/22			



GPS Map Camera

Margao, Goa, India

8X57+7F6, Manora, Margao, Goa 403720, India

Lat 15.306912°

Long 73.964009°

08/09/22 11:34 AM





car Institute
ternational...

Google

Book Bank Record 02

Meaven Fernandes

Sr. No.	Title of the book	Acc. No	Issue Date	Borrower's Sign	Return Date	Librarian's Sign
1.	Theory of Bakery & Patisserie	3669	26/8/22			
2.	Food Production Operations	451	26/8/22			



GPS Map Camera

car Institute
ternational...

Google

Margao, Goa, India

8X57+7F6, Manora, Margao, Goa 403720, India

Lat 15.306915°

Long 73.964015°

08/09/22 11:34 AM