



VIGNAN'S

Foundation for Science, Technology & Research

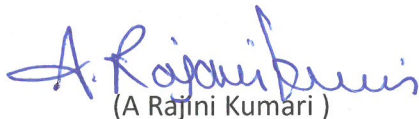
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NTR VIGNAN LIBRARY

JSTOR e -Journal Subscription

Name of the document	Page No
Screen-shot of the online subscription portal	2
Invoice of the subscriptions (Last five years)	3-10



(A Rajini Kumari)

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Subscription of JSTOR : Screen-shot

The screenshot shows a web browser window with the following elements:

- Browser Tabs:** Two tabs are open: "vignan.ac.in/libonlineresource" and "JSTOR Home".
- Address Bar:** The URL is "https://www.jstor.org".
- Access Notification:** A green-bordered box at the top center contains the text "Access provided by Vignan's University".
- Navigation:** The top right corner has links for "Log in" and "Register". The top left features the JSTOR logo and navigation options: "Advanced Search", "Browse", and "Tools".
- Main Content:** A large teal banner with the text "Search journals, primary sources, and books on JSTOR". Below this is a search input field labeled "Search JSTOR" with a magnifying glass icon. Underneath the search field are links for "Advanced Search" and "Text Analyzer BETA", with a subtext: "Use your own document to search for articles and books".
- Taskbar:** The Windows taskbar at the bottom shows several application icons and the system clock displaying "11:57 AM".

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Date: 07.01.2020

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S.NO	JOURNAL NAME	PERIOD		VOLUME		MODE	CURR	RATE	CONV.	AMOUNT (RS.)
		FROM	TO	FROM	TO					
1	JSTOR AAF - CORE COLLECTION (ONLINE)	JAN 2016	DEC 2016				USD	1421.00	70.10	99612.10
	Less already received vide									----- 99612.10
										99612.00
										99612.00
										=====
										0.00
	(RUPEES NIL)									

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Ref : MAIL
Date : 05-03-2017
Sheet No.: 1
Copy: : DUPL.
Conv.Type: GOC, 01-03-2017

S.NO.	JOURNAL NAME	MEDIA	CURR	RATE	PRINT (NON TAXABLE)	ONLINE (TAXABLE)	CONV.	Non Taxable (Rs.)	Taxable Amount (Rs.)	TAX (Rs.)	TOTAL AMOUNT (Rs.)
1	JSTOR AAF - ESS (ASSOCIATED MEMBER) Jan 2017 to Dec 2017	Online	USD	1342.00	0.00	1342.00	69.40	0.00	93134.80	13970.22	107105.02
	Less already received vide 94147237 Dated 18-03-2017										
						TOTAL AMOUNT					107105.02
						TOTAL AMOUNT (ROUNDED)				(Rs.)	107105.00
						NET AMOUNT (ROUNDED)				(Rs.)	107105.00
										(Rs.)	0.00
	Tax Bifurcation										
	Service Tax @ 14%										Amt. (Rs.)
	Krishi Kalyan Cess @0.50%										13038.87
	Swach Bharat Cess @0.50%										465.67
	Total										465.67
											13970.22

** Indicates previous year rate *** indicates rate 2 years ago.
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 GUNTUR. HYDERABAD
 GUNTUR

Page No. : 1
 Report Date : 25-06-2015

PARTY ADVICE

To,	Overseas Party	Name :
VFSTR PAYMENTS	Voucher No : AA106089	
JSTOR	Dated : 25-06-2015	Address
C/O VADLAMUDI CHEBROLU MD		
: 2 RECTOR STREET,18 TH FLO		
GUNTUR DT		NEW YORK
		NY 10006
INDIA		UNITED STATES OF
AMERICA		

Foreign Outward Remittance

Our Ref. : 02231516TTS0357 Other Bank Ref. : Dated : 25-06-2015

Particulars	Amount
Remittance Amount : USD 4120.80 (TT Issued)	
Equivalent INR : 263443.00	
Realised Amount	USD 4120.8000 INR 0.00

Details :
 INR 263443.00 at 63.9300 USD 4120.80

Charges Details :

REMIT CHRG	INR	396.00
ser_tax	INR	219.00

Report Header

Application: Alliance Message Management
Report type: Message File - Instance Report
Operator: DR056590
Alliance Server Instance: Live SAA Instance
Date - Time: 2015/06/25 17:30:36

Instance**Reprint From MFA-0000-000000****Possible Duplicate Delivery**

Network: APPLI
Session Holder: GLOBSYNOUTGOIN
Session: 0398
Sequence: 052802
Delivery Status: Network Ack

Instance Type and Transmission

Notification
(Transmission) of Original sent to SWIFT (ACK)
Network Delivery Status: Network Ack
Priority/Delivery : Normal
Message Input Reference : 1706 150625UCBAINBBA3168434600284

Message Header

Swift Input: FIN 103 Single Customer Credit Transfer
Sender : UCBAINBB316
UCO BANK
(GUNTUR BRANCH)
GUNTUR IN
Receiver : SCBLUS33XXX
STANDARD CHARTERED BANK
NEW YORK,NY US

Message Text

F20: Sender's Reference
02231516TTS0357
F23B: Bank Operation Code
CRED
F32A: Value Date/Currency/Interbank Settled Amount
Date: 150625 2015 Jun 25
Currency: USD US DOLLAR
Amount: 4120,80 #4120,80#
F33B: Currency/Instructed Amount
Currency: USD US DOLLAR
Amount: 4120,80 #4120,80#
F50K: Ordering Customer - Account - Name and Address
Account:
/21890210000236
Name and Address:
VFSTR PAYMENTS
VADLAMUDI CHEBROLU MANDAL
GUNTUR ANDHRA PRADESH INDIA

F52A: Ordering Institution - Party Identifier - Identifier Code
Identifier Code:

UCBAINBB316
UCO BANK
(GUNTUR BRANCH)
GUNTUR IN

F57A: Account With Institution - Party Identifier - Identifier Code
Party Identifier:

//021000021
Identifier Code:
CHASUS33
JPMORGAN CHASE BANK, N.A.

NEW YORK, NY US

F59: Beneficiary Customer - Account - Name and Address
Account:

/134759168
Name and Address:
JSTOR
2 RECTOR STREET 18TH FLOOR
NEWYORK NY 10006

F70: Remittance Information
INVOICE NO SO077073
DATE 22 JUNE 2015

F71A: Details of Charges
SHA

Message Trailer

{CHK:443259FB7790}

PKI Signature: MAC-Equivalent

Interventions

Category : Network Report
Creation Time : 25/06/15 17:06:27
Application : SWIFT Interface
Operator : SYSTEM
Text
{1:F21UCBAINBBA3168434600284}{4:{177:1506251706}{451:0}}

Report Footer

Number of Entities: 1
End of report