

From

Librarian

Central Library

MI MCI

To

Principal

MI MCI

Subject: Annual Purchase of central library for the year 2016

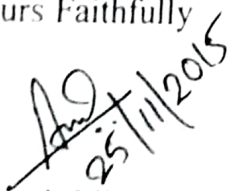
Respected Sir

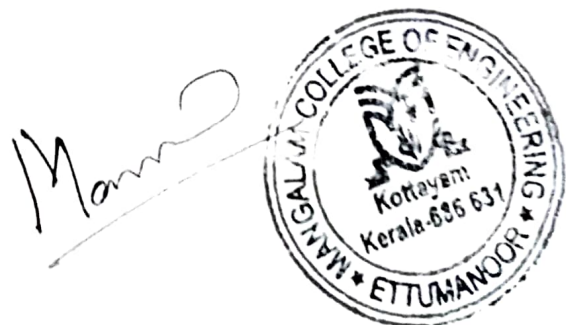
As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Reference Books & Issue books
2. Hard copy Journals
3. E Journals
4. Accession Register

Details are attached with this request letter

Yours Faithfully


25/11/2015
Central Librarian




MANGALAM COLLEGE OF ENGINEERING
KOTTAYAM
KERALA

From

Librarian
Central Library
MLMCE

To

Principal
MLMCE

Subject : Annual Purchase of central library for the year 2017

Respected Sir

As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Reference Books & Issue books
2. Hard copy Journals
3. E Journals
4. Magazines
5. Bar code sticker

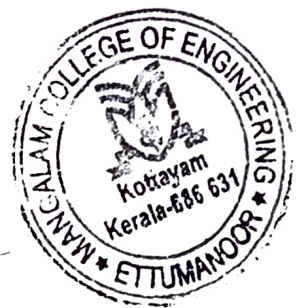
Details are attached with this request letter


Yours Faithfully


1/12/2016

Central Librarian






PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

From

Librarian

Central Library

MLMCE

To

Principal

MLMCE

Subject: Annual Purchase of central library for the year 2018

Respected Sir

As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Hard copy Journals
2. E Journals
3. Magazines

Details are attached with this request letter

Yours Faithfully

For

4/12/17

Central Librarian




PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor



From

Librarian

Central Library

MLMCE

To

Principal

MLMCE

Subject : Annual Purchase of central library for the year 2019

Respected Sir

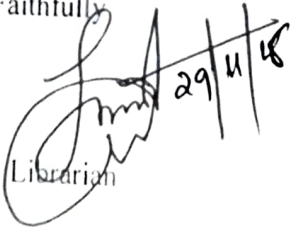
As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Hard copy Journals
2. E Journals
3. Magazines

Details are attached with this request letter

Yours Faithfully

Central Librarian

 29/11/18





PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Ettumanoor


MANGALAM COLLEGE OF ENGINEERING
Ettumanoor

From

Librarian

Central Library

MLMCE

To

Principal

MLMCE

Subject : Annual Purchase of central library for the year 2020

Respected Sir

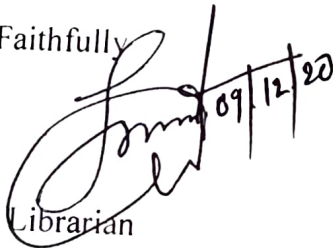
As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Hard copy Journals

Details are attached with this request letter


Yours Faithfully

Central Librarian

 09/12/20






PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
ETTUMANOOR

From

Librarian

Central Library

MI MCE

To

Principal

MI MCE

Subject : Annual Purchase of central library for the year 2021

Respected Sir

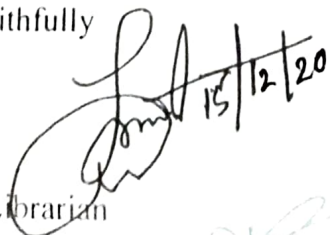
As per decision made in Library council meeting we hereby writing this purchase request for updating the library resources. Kindly grant permission to purchase following list of materials within this academic year.

1. Reference Books & Issue books
2. Hard copy Journals
3. E Journals
4. Library shelves
5. Accession Register
6. Bar code printer

Details are attached with this request letter

Yours Faithfully

Central Librarian


15/12/20


MANGALAM COLLEGE OF ENGINEERING
Kottayam
Kerala-686 641



PRINCIPAL
MANGALAM COLLEGE OF ENGINEERING
Kottayam
Kerala-686 641





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Home

News

Mangalam College of Engineering
Central Library & Digital Library

Books = 29656

Required Volume - 29650

Titles - 6210

Volumes - 29656

Journals = 112

National Journals - ENG - 91

International Journals - ENG - 21

Online Journals = 03

Science Direct (Elsevier)

Print | Edit | Delete | New

Mangalam MBA Library

Books

Required - 11545

Titles - 4399

Volumes - 11545

Journals = 25

National Journals - 25

International Journals - 0

Circulation

Patrons

Advanced search

Lists

Cataloging

Authorities

Serials

Acquisitions

Reports

Koha administration

Tools

About Koha



Yours sincerely,

About Koha

Server information

Plugins

System information

Koha Team

Licenses

Translations

Koha Timeline

Koha

Koha is free software; you can redistribute it and/or modify it under the terms of the GNU General Public License as published by the Free Software Foundation version

jQuery and jQueryUI

jQuery and jQueryUI are licensed under the MIT license

Bootstrap

Bootstrap code and Glyphicons Free licensed under Apache License v2.0

YUI

BSD License

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- FamFamFam Site
- Creative Commons Attribution 2.5 License

The Bridge Material Type Icon Set

- Bridge Material Type Icons Project
- The Bridge Material Type Icon Set is licensed under a Creative Commons Attribution-ShareAlike 2.5 License by the Bridge Consortium of Carleton College

The Noun Project icons

- All images come from The Noun Project collection
- Circulation ("fair-trade") symbol by Edward Boatman ; Patrons ("children's library") symbol by Edward Boatman, Saul Tannent, aum, Stephen Kennedy, Nikk Philipp Suess ; Lists ("folder") symbol by Jack Biesek, Gladys Brenner, Margaret Faye, Heather Merrifield, Kate Keating, Wendy Olmstead, Todd Pierce, John Noun Project ; Authorities ("link") symbol by Matthew Exton ; Serials ("newspaper") symbol by John Caserta ; Acquisitions ("present") symbol by David Good ; ("gears") symbol by Jeremy Minnick ; Tools ("wrench") symbol by National Park Service

jQuery Star Rating Plugin

jQuery Star Rating Plugin v3.14 by Fyneworks.com is licensed under the MIT License and the GPL License.

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Type here to search



Perl modules System information Koha Team Licenses Translations Koha Timeline

System information

Uptime: 3 12 07 000

Kernel: Linux ubuntu 3.11-0-52-generic #78-Ubuntu SMP Fri Jul 26 16 23 24 UTC 2013 i686 i686 i386 GNU/Linux

Perl: /usr/bin/perl

Perl version: 5.014002

Perl modules:

 /usr/share/koha

 etc/perl

 /usr/local/lib/perl/5.14.2

 /usr/local/share/perl/5.14.2

 /usr/lib/perl5

 /usr/share/perl5

 /usr/lib/perl/5.14

 /usr/share/perl/5.14

 /usr/local/lib/site_perl

MySQL: mysql Ver 14.14 Distrib 5.5.32 for debian-linux-gnu (i686) using readline 6.2

Cache: Server version: Memcached 2.2.22 (Ubuntu)

Zebra 2.0.44 (C 1994-2010 Index Data ApS Zebra is free software, covered by the GNU General Public License, and you are welcome to change it and/or distribute copies of it under the same license.)
SHA1 ID: 419ad59807259fdfa379799a051ed3a551c6541 Using ICU

DIGIST

Global Information Systems Technology Pvt. Ltd.
Independent Subscription Agent

Representing:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P.O. BOX 1331, PISCATAWAY
NEW JERSEY 08855-1331 U.S.A.

Corporate Office :
877, Udyog Vihar, Phase - V
Gurgaon - 122 016 (HARYANA) India
T : +91-124-4614000,
F : +91-124-4062913,
E : gstdtd@gst.in,
W : www.gst.in,
CIN No - U74800DL1990PTC040483
PAN No - AAAC00733H

MANGALAM COLLEGE OF ENGINEERING
VETTUMKAL P.O.ETTUMANLOOR EAST
KOTTAYAM - 686631 , KERALA

Ref.No:
GST/REG/A-16603
Date: 5/12/2016

RECEIPT

Dear Sir/Madam

We thankfully acknowledge receipt of your payment for order on INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC details below. Kindly note that your order is being forwarded to the publisher and access shall start directly to you by publisher shortly

ACTE Unique ID : 1- 14189514			
Title	SUB. ORD. NO.	DATE	AMOUNT
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACK-FILE TO 2005 (R.S. 2017)	GST/PI/A-38207	17/10/2016	464,640.00

Rupees Four Lakh Sixty Four Thousand Six Hundred Forty Only.

MDE Wire Transfer No./SBTRF52016120500000344
INSTRUMENT DATE 5/12/2016

1) Payment for Proforma-Subscription Order/Supplementary Charge of online subscription to ejournals/eDatabase by subscriber is to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC.

2) (a) All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase subscription shall be the responsibility of and borne by the subscriber in addition to the price of the online information retrieval/eJournal/eDatabase quoted in our Proforma Invoice.

(b) As per Notification No. 46/2016 (Service Tax) Dt. 09.11.2016, GOI/Mn. of Finance has covered Online Information Retrieval/eJournal/eDatabase under Service Tax @of 15%(14%+0.50%+0.50%) payable by Service Recipient on reverse charge mechanism wef December 1,2016.

GST-ACCOUNTS DEPT

Registered Office: F-14, Hazrat Nizamuddin, New Delhi - 110016 (India) Offices: Gurgaon, Mumbai, Bangalore, Kolkata





Global Information Systems Technology

Authorized Dealer for:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
415 HICES LANE P.O. BOX 1331, PISCATAWAY
08856-1331 NEW JERSEY U.S.A

Corporate Office :
877, Udyog Vihar, Phase - V,
Gurgaon - 122 016 (HARYANA) INDIA
T : +91-124-4614000,
F : +91-124-4062913,
E : gsd@gist.in
W : www.gist.in
Service Tax No - AACFG4530RSL001
PAN No - AACFG4530R

MANGALAM COLLEGE OF ENGINEERING
VETTIMUKAL P.O.ETTUMANNOOR EAST
KOTTAYAM, KERALA - 686631
PH: 04812533711

Ref.No:GIST/Sub-Inv/A-02066

Date: 27/01/2017

SUBSCRIPTION INVOICE

Ref.:- Letter Dated:27/01/2017)		AICTE Unique ID:-1- 14189514				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2006 (R.S. 2017)	01/01/2017 - 31/12/2017	12	USD	6,600.00	70.40	464,640.00
Service Tax @14%						65,049.60
Swatch Bharat Cess @ 5%						2,323.20
Krishi Kalyan Cess @ 5%						2,323.20
Net Amount Payable						534,336.00
Rupees: Five lakh Thirty Four thousand Three hundred Thirty Six only						

Payment Option :

- a) Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.
- OR
- b) Electronic Transfer to IDBC Bank Limited Client A/c No. 100027682 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDIB0021001. Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No. 3. RTGS/NEFT Detail - UIN, UTR Number 4. Bank Name, City and Branch

Terms & Conditions :

- 1) Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice
- 2) **VALIDITY:** This invoice value in INR is valid for 30 days from the date of invoice. Payment received beyond 30 days may necessitate raising Supplementary Invoice due to the change in forex conversion rates.
- 3) **PUBLISHER'S PRODUCT AGREEMENT:** Subscriber must execute Publisher's Product Agreement for providing online access.
- 4) **ACCESS:** The Access set up will take 8-10 working days post NEFT transfer cheque clearance and confirmation received by the publisher.
- 5) **CANCELLATION POLICY:** Subscription amount shall not be refunded once order payment is forwarded to the publisher.
- 6) As per notification no- 46/2016 Service Tax dt. 09/11/2016 issued by GOV of Finance has covered Online Information Retrieval E-Journal E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swatch Bharat Cess 0.5% + Krishi Kalyan Cess 0.5%) w.e.f. December 1, 2016.
- 7) **TAXES:** All Direct/Indirect Tax obligations arising in India on online information retrieval eJournal eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice.
- 8) **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

(GIST-Subscription Dept.)



UNDERTAKING ON SUBSCRIBER'S LETTER HEAD

TO WHOM IT MAY CONCERN

We had placed an order on Global Information Systems (P) Ltd., vide Reference No. GIST/PI/A-38207 dated 17/10/2016 along with payment of Rs. 464,640.00 towards subscription of IEEE-ASPP.

Since "Global Information Systems Technology" has now been authorised to act as Authorised Dealer/Agent of the said Foreign Publisher to collect subscription orders and raise Invoice including service tax on CIDAR on it's behalf, hence we authorise you to transfer order Ref. No. GIST/PI/A-38207 dated 17/10/2016 to M/s Global Information Systems Technology and proceed to register our order with the aforesaid publisher.

We further undertake to pay following additional amount towards Service Tax etc. to M/s "Global Information Systems Technology":

Ref. No.: GIST/PI/A-38207 dated 17/10/2016

Amount as per order	464,640.00
Add 14.00% Service Tax	65,049.60
00.50% Swachh Bharat Cess	2,323.20
00.50% Krishi Kalyan Cess	2,323.20

Total (Rs.) 534,336.00

For Mangalam College of Engineering

(Authorised Signatory)

Date: 27/01/2017



Dated - 27th January, 2017

To,

Mangalam College of Engineering
Nettimukal P O,
Ettumanoor,
Kottayam
Kerala State - 686 831

Dear Sir/Madam

This has reference to your Order/Letter No **GIST/PI/A-38207** dated 17/10/2016 towards subscription of IEEE -ASPP along with **payment** of Rs 464,640 00

By virtue of an amendment in Place of Provision of Service Rules read with Notification No 46/2016 (Service Tax) dated 09.11.2016 GOI/Ministry of Finance, Service Tax is chargeable / applicable on OIDAR / E-Journals / E-Books / Database w e f. December 1, 2016

To be compliant with the new Service Tax rules, we have restructured Global Information Systems Technology 'P' Ltd to "Global Information Systems Technology", 877, Udyog Vihar, Phase V, Gurgaon.

We kindly request you to provide us an UNDERTAKING as per format attached to enable us to process your existing order appropriately. We are enclosing herewith subscription invoice no. GIST/Sub-Inv/A-02055 dated 27/01/2017 covering the balance Service Tax from Global Information Systems Technology and claim the differential payment once the undertaking has been received

Regards,

For Global Information Systems Technology P Ltd,



(Authorised Signatory)





Global Information Systems Technology

Authorized Dealer for:
INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC
445 HOES LANE P O BOX 1331, PISCATAWAY
08855-1331 NEW JERSEY U S A

Corporate Office :
B77, Udyog Ahar, Phase - I
Gurgaon - 122 016 (HAP CANA), India
T : +91 124 46 4600
F : +91 124 4052913
E : gistdel@gist.in
W : www.gist.in
Service Tax No - AAQFG4530RSD001
PAN No - AAQFG4530R

MANGALAM COLLEGE OF ENGINEERING

NO. 17, KATTAYAM, KERALA

PH 04812533711

Ref.No. GIST/Sub-Inv/A-02055

FI No.: GIST/Sub-Inv/A-02055

31/03/2017

SALE INVOICE

Ref.:- Letter Dated:31/03/2017)Ref.No. GIST/Sub-Inv/A-02055		AICTE Unique ID :- 14189514				
Title	Subs. Pd	No. of Months	Curr	Unit Price	Conv (GOC)	Total Price (Rs.)
(IEEE ALL- SOCIETY PERIODICALS PACKAGE (ASPP) 169 JOURNALS PLUS BACKFILE TO 2005 (R S 2017)	01/01/2017 - 31/12/2017	12	USD	6,600 00	70 40	464,640 00
Service Tax @14%						65,049 60
Swatch Bharat Cess @0 5%						2,323 20
Krishi Kalyan Cess @0 5%						2,323 20
Net Amount Payable						534,336 00
Rupees Five lakh Thirty Four thousand Three hundred Thirty Six only						

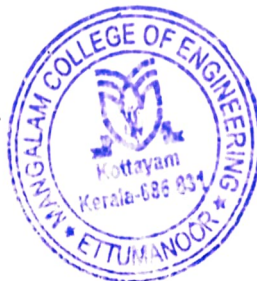
Payment Option :

- Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address
OR
- Electronic Transfer to IDFC Bank Limited Current A/c No 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code IDFB0021001
Please email following details at accounts@gist.in 1. Institute Name and Address 2. Ref. No 3. RTGS/NEFT Detail - UTR/ UTR Number 4. Bank Name, City and Branch

Terms & Conditions :

- Order shall be forwarded to INSTITUTE OF ELECTRICAL AND ELECTRONICS ENGINEERS INC for implementation upon receipt of advance payment as per the terms of the Subscription Invoice
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement for providing online access
- ACCESS** : The Access set up will take 8-10 working days post NEFT transfer/cheque encashment and confirmation of order by the publisher
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher
- As per notification no 46/2016 Service Tax dt 09 11 2016 issued by GOI/Min of Finance has covered Online Information Retrieval/E-Journal/E-Database (OIDAR) under Service Tax @ 15% (Service Tax 14% + Swachh Bharat Cess 0 5% + Krishi Kalyan Cess 0 5%) w e f December 1, 2016
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our Subscription Invoice
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only

(GIST-Subscription Dept.)



[Handwritten signature]

Date: 22th June 2017

To

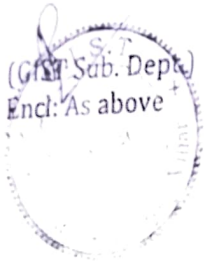
MANGALAM COLLEGE OF ENGINEERING
VETTIMUKAL P.O, ETTUMANOOR EAST
KOTTAYAM,
KERALA - 686631
PH: 04812533711

Re: Payment received against our Subscription Invoice No. GIST/Sub-Inv/A-02055 Dt. 27/01/2017.

Dear Sir/ Madam,

Please find attached herewith our Final Sales Invoice No. GIST/Sal-Inv/A-01052 Dated 31/03/2017 for Rs. 5,34,336.00 against our aforesaid subscription invoice. Kindly record the same at your end for all Accounting, Legal and Regulatory purposes.

Thanking you,





Global Information Systems Technology
Authorized Representative for
ELSEVIER LTD.
PO BOX 1270 1000 BG
Amsterdam Netherland

Corporate Office
877, Udyog Vihar Phase IV
Gurgaon - 122 016 (HARYANA) India
T +91-124-4614000,
F +91-124-4052913,
E gistdel@gist.in,
W www.gist.in,
PAN No - AAGFG4530R
GSTIN No - 06AAQFG4530R1Z5

MANGALAM COLLEGE OF ENGINEERING
VETTIMUKAL P O, ETTUMANOOR EAST
KOTTAYAM, KERALA - 686631
PH 04812533711
GSTIN/UIN NO.:

Ref.No.GIST/Sub-Inv/2017-18/02557

Date: 05/11/2018

PROFORMA INVOICE

Ref :- Email Dated: 05/11/2018

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subscription Period	No of Months	Curr	Unit Price	Conv	Taxable Value (Rs)	
ON-LINE TEXT BASED INFORMATION	998431	ELSEVIER - ENGG & CS - 2018	KERALA	32	01/04/2018 - 31/12/2018	9	USD	8,745 00	77.30	506,991.00	
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%	0.00
Total Invoice Value											506,991.00
Tax Payable Under Reverse Charge											No

Rupees - Five lakh Six thousand Nine hundred Ninety One only

Payment Option:

- Electronic Transfer to IDFC Bank Limited Current A/c No. 10002736862 (GLOBAL INFORMATION SYSTEMS TECHNOLOGY) IFSC Code: IDFC021001. Please email following details at gistdel@gist.in Institute Name and Address 2. Ref No. of INVOICE Detail - UIN/INR Number 3. Bank Name, City and Branch OR
- Cheque/Bank Draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions:

- This Proforma Invoice has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as Authorized Representative of ELSEVIER LTD.
- Order shall be forwarded to ELSEVIER LTD for implementation upon receipt of advance payment as per below mentioned terms.
- VALIDITY** : This Quotation is valid for 30 days from the date of issue.
- ACCESS** : The Access set-up will take 5-10 working days post INFT / RTGS transfer/cheque encashment and confirmation of order by the publisher.
- PUBLISHER'S PRODUCT AGREEMENT** : Subscriber must execute Publisher's Product Agreement.
- CANCELLATION POLICY** : Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
- TAXES** : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber.
- The Online Information Database Access and Retrieval Service (OIDAR) covered by this Proforma Invoice shall be supplied directly by ELSEVIER LTD and GIST only as our authorized representative for the purpose of collecting payments and depositing GST collected from you (if any) with the Government.
- For Online Information Database Access and Retrieval Service covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice based on the representation received from you.
- For Other services which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been charged in this Proforma Invoice as the same needs to be discharged by the entity under Reverse Charge Mechanism.
- JURISDICTION** : All claims/disputes shall be subject to Delhi jurisdiction only.

Admin Office, F-14, Indraprastha, New Delhi - 110016



(Handwritten signature)

Global Information Systems Technology

Authorized Representative for
Kottayam, Kerala
Netherlands

Corporate Office
Plot No. 408B, 4th Floor
Mangalam Park, Kottayam
Kerala
Kottayam, Kerala
Kottayam, Kerala
Kottayam, Kerala

MANGALAM COLLEGE OF ENGINEERING,
VELLAKKAL P.O., ETTUMANUR (EAD)
KOTTAYAM - 686 631 - KERALA
GSTIN/IN NO - 12AABTA1170G1Z2

Receipt No. _____
Date: _____

RECEIPT

We thankfully acknowledge receipt of your payment for order on **ELSEVIER LTD** as per details below. Kindly note that your order is forwarded to the publisher and access shall start directly to you by publisher shortly.

AICTE Unique ID: **1-14189514**

Description of Service	Service Accounting Code	Title	Place of Supply	State Code	Subs Quotation No	Subs Quotation Date	Taxable Amount
ONLINE TEXT BASED INFORMATION	999111	ELSEVIER ENGLISH, US, 2019	Kerala				
Central Goods and Service Tax (CGST)							
State Goods and Service Tax (SGST)							
Total Amount Received							
Tax Payable Under Reverse Charge							

Rupees - Four Lakh Ninety Eight Thousand Eight Hundred and Forty Seven Rupees Only

VIDF Cheque No. CH-884612
INSTRUMENT DATE: 13.11.2019

- This Receipt has been issued by **Global Information Systems Technology** as Authorized Representatives of **ELSEVIER LTD**
- Payment for the subscription: Copernicus database by subscriber is against order for invoice: **ELSEVIER LTD**
- The Online Information Database Access and Retrieval Services (OIDAR) covered by this receipt shall be provided by **ELSEVIER LTD** and **GIST** acts as an Authorized Representative for the purpose of GST collection and remittance to the Government.

GIST-ACCOUNTS DEPT

Admin Office, IITB Hauz Khas, New Delhi - 110016



9:38 PM



Mangalam College of Engineering

Dashboard

Add / Upgrade Services

Library Portal

User Management

Notifications

Reports

Manage Services

Powered by Krimbus

Dashboard



Welcome!
BENPHIL C MATHEW



287 days left

Bingo! Your eLibrary is live. Let users know about it.

Make announcement

Add / Upgrade Services

Pending request(s)



benphil
benphilpcm@gmail.com

Content Overview

Explore

24

Publishers

In your catalog



20,833

Publications

In your catalog



Analytics Overview

Explore

10

Visits & Logins

Include Guest Sessions

Past 30 days



32

Cumulative Views,
Searches & Downloads

Past 30 days



Users Overview

Explore

3

Active Users

Past 30 days



505

Total Registered Users

Lifetime



Real-Time Logins

Explore

1

Web Users

Active



7

Mobile App Users

Active



Handwritten signature