

ADITYA COLLEGE OF ENGINEERING

SUMMARY SHEET-E-RESOURCES

2020-21

Details Of Memberships	E-Resources	Details Of Subscriptions	Name Of Services Subscribed To	Validity Period	Usage Report From The Service Provider	Whether Remote Access Provided (Yes / No)
Annual Membership	Data Base	DELNET	DELNET	26 January 2021	Available	Yes
Annual Membership	N-List	N-List	INFLIBNET	March 2021	Available	Yes
Annual Membership	E-Books	Pearson	Paramount book distributors	December 2021	Available	Yes
Annual Membership	Knimbus	Knimbus	Knimbus online private limited	December 2021	Available	Yes

Date: 21.01.2021

To
The Principal
Aditya College of Engineering
Surampalem, 533437

SUB: RENEWAL FOR THE DELNET MEMBERSHIP

Respected sir,

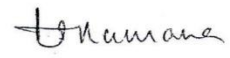
I hereby inform you that the DELNET membership is expired to January 26, 2021. In this connection I requested you to sanction a renewal amount of Rs, 13570/- (thirteen thousand five hundred seventy only), towards the DELNET annual institution membership fee for the year 2021-2022.


Kindly arrange the amount pay to RTGS/NEFT account details given below.

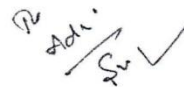
Bank A/c holder name	:DELNET
Bank	:Central bank of India
Address	:New Delhi-110003
Account No.	:1065410992
IFS Code	:CBIN0280310

Thanking you sir,

Yours faithfully,


LIBRARIAN
Aditya College of Engineering
SURAMPALAM-533 437


PRINCIPAL
Aditya College of Engineering
SURAMPALAM-533 437



Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form*
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

Branch : **Surampalem**

Date: 22.01.2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000040
Cheque Number	
Amount to be remitted	Rs.13570/- Rupees in words: Thirteen thousand five hundred seventy Only
Any others information relevant to ordering customer	

Full Name of the Beneficiary to whom funds are to be remitted	DELNET-DEVELOPING LIBRARY NETWORK
Name of the Beneficiary Bank	CENTRAL BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	KHAN MARKET, NEW DELHI
IFSC code of the Beneficiary Bank	CBIN0280310
Account Number of Beneficiary to which funds are to be remitted	1065410992
Any other relevant information of Beneficiary / payment details	DELNET Renewal for the year of 2021

I/We hereby authorize the amount as per above details, by debiting my / our account for the amount of remittance plus you charges. #

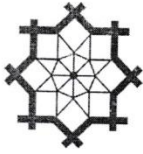
Satish Reddy

Signature(s) of the Account Holder

Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever of from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
2. All the payment instructions shall be checked carefully by the remitter.
3. Messages received after the cut-of time will be sent on the next working day.

JP
25/1/21
P0252100846 13425



DELNET- Developing Library Network
Jawaharlal Nehru University Campus
Nelson Mandela Road, Vasant Kunj
New Delhi-110070
Contact : 011-26741305, 26741232
www.delnet.in

R e c e i p t

Received with thanks from : **Aditya College of Engineering**
Aditya Nagar, Adb Road
Surampalem-533437
(Delnet Mem No. IM-4097)

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

By : **Aditya College of Engineering; SYNDICATE BANK (India)**
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**
FOR THE PERIOD 27-01-2021 TO 26-01-2022

POC210004613425 25-Jan-2021 **13,570.00**

****₹ 13,570.00/-**

****Subject to Realisation**


A:  natory

Date: 16.03.2021

To
The Principal
Aditya College of Engineering
Surampale, 533437

Respected sir,

SUB: FOR INFLIBNET (N-LIST) MEMBERSHIP

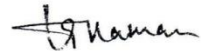
I would like to inform you that it is time to pay our institution for the INFLIBNET-N-LIST annual membership fee. For the year 2021-22 in this connection I'm requesting you to sanction an amount of Rs.5900/-(five thousand nine hundred only)

Through RTGS/NEFT fund transfer to INFLIBNET-N-LIST account as per the details provide below:

Beneficiary name:	INFLIBNET-NLIST A/c
Bank name:	State bank of Indian
Bank account no:	31104082931
IFSC code:	SBIN0012700
MICR code:	380002151
Branch:	Infocity, Gandhinagar, Gujarat

Thanking you sir,

Yours faithfully,



LIBRARIAN
LIBRARIAN

Aditya College of Engineering
SURAMPALEM-533 437



PRINCIPAL
Aditya College of Engineering
SURAMPALEM-533 437



Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form*
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

Branch : **Surampalem**

Date: 23-03-2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000040
Cheque Number	
Amount to be remitted	Rs.5900/- Rupees in words: Five thousand nine hundred Only
Any others information relevant to ordering customer	
Full Name of the Beneficiary to whom funds are to be remitted	INFLIBNET NLIST
Name of the Beneficiary Bank	STATE BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	GANDHINAGAR
IFSC code of the Beneficiary Bank	SBIN0012700
Account Number of Beneficiary to which funds are to be remitted	31104082931
Any other relevant information of Beneficiary / payment details	N-LIST Annual Membership Fee April 2021 to march 2022

Remit the amount as per above details, by debiting my / our account for the amount of remittance plus you

N. Saksh Reddy
Signature(s) of the Account Holder

Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
2. All the payment instructions shall be checked carefully by the remitter.
3. Messages received after the cut of time will be sent on the next working day

PO 832 100 99 201606

24 MAR 2021
STAMPED



Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

Invoice

Ref No.: INF/N-LIST/2021/7751

Date: 2021-03-24

Invoice No.: NLIST/20-21/3246

College GST No.: Not Available

College GST State Code: AP [28]

Name and Address of Subscriber

To
The Principal
Aditya College of Engineering
Aditya Nagar, ADB Road, East-Godavari District,
Surampalem
Andhra Pradesh - 533437

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		Total	5,900.00

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS

TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai
Scientist-E(CS)

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N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-24

Receipt No: 51508

Received with thanks from Aditya College of Engineering, Surampalem, Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P083210099204646

Dated 2021-03-24 drawn on Canara Bank Payable at Gandhinagar Gujarat towards N-LIST Annual Membership Fee for the financial year 2020-21.

Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-08-05 10:43:48

INFLIBNET Ref No : INF/N-LIST/2021/7751

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, <http://www.inflibnet.ac.in>

Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form*
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

Branch : **Surampalem**

Date: 14-01-2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000017
Cheque Number	
Amount to be remitted	Rs. 474681/- Rupees in words: Four lakhs seventy four thousand Six hundred eighty one Only
Any others information relevant to ordering customer	

Full Name of the Beneficiary to whom funds are to be remitted	PARAMOUNT BOOK DISTRIBUTORS
Name of the Beneficiary Bank	STATE BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	VENKATESWARA MEETA BRANCH,VIZAG
IFSC code of the Beneficiary Bank	SBIN0005896
Account Number of Beneficiary to which funds are to be remitted	31849733986
Any other relevant information of Beneficiary / payment details	Bill Payment

Remit the amount as per above details, by debiting my / our account for the amount of remittance plus you charges.#

Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever of from its misinterpretation received or the action of the destination Bank or any act or even beyond control.

2. All the payment instructions shall be checked carefully by the remitter.

3. Messages received after the cut-of time will be sent on the next working day.

Signature of the Account Holder

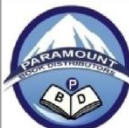
PI9062566933569



CBhaya

INVOICE

e

 PARAMOUNT BOOK DISTRIBUTORS 28-8-3, 1ST Floor, Opp.Sri Venkateswara Theatre Out Gate, Surya Bagh, Visakhapatnam-530002 PH NO-0891-6639247 GSTIN/UIN: 37AAMFP7933P1Z9 State Name : Andhra Pradesh, Code : 37 E-Mail : paramountbookdistributors@gmail.com		Invoice No. 1021		Dated 19-January-2021	
Buyer The Principal Aditya College of Engineering Surampalem East Godavari Distirct State Name : Andhra Pradesh, Code : 37		Delivery Note		Mode/Terms of Payment	
		Supplier's Ref. E BOOKS PEARSON		Other Reference(s)	
		Buyer's Order No.		Dated	
		Despatch Document No.		Delivery Note Date	
		Despatched through		Destination	
		Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	Pearson E Books Custom Collection	4901		375 nos	1,296.28	nos		4,86,105.00
	Less : Special Discount @ 7%							(-)34,027.00
	Gst Tax							22,603.00
Total				375 nos				Rs 4,74,681.00

Amount Chargeable (in words) E. & O.E
INR Four Lakh SeventyFour Thousand Six Hundred Eighty One Only


Company's VAT TIN : 37926702896	Company's Bank Details
Company's CST No. : 37926702896	Bank Name : SBI BANK
Company's PAN : AAMFP7933P	A/c No. : 31849733986
	Branch & IFS Code : VENKATESWARA METTA BRANCH & SBIN0005896

Declaration_____
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for PARAMOUNT BOOK DISTRIBUTORS

Authorised Signatory

This is a Computer Generated Invoice

Original Bill No. KNM/20-21/107		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A																	
		Date:-	30-Dec-20																
		OU: ACE																	
		Order Ref: GN-2021/107																	
Bill To Aditya College of Engineering ADB Rd, Surampalem, Andhra Pradesh 533291 GST: - NA End User Aditya College of Engineering ADB Rd, Surampalem, Andhra Pradesh 533291 GST: - NA Subscription Period 1st January'2021 to 31st December'2021																			
TAX INVOICE																			
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)														
Knimbus mLibrary Off-Campus Access	998314	18%	83,333	15,000	98,333														
Total Amount					98,333														
Amount Payable (In words): INR: Ninety-Eight Thousand Three Hundred and Thirty-Three Only.																			
 Accounts Deptt.																			
Terms & Conditions :- 1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. 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 tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.																			
For Any Queries or Questions Contact																			
KNIMBUS ONLINE PVT. LTD Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576		Bank account details <table style="width: 100%; border: none;"> <tr> <td style="width: 50%;">Cheque / DD</td> <td style="width: 50%;">KNIMBUS ONLINE PRIVATE LIMITED</td> </tr> <tr> <td>Payable at</td> <td>Gurgaon</td> </tr> <tr> <td>Name of Bank:</td> <td>HDFC BANK LTD</td> </tr> <tr> <td>Account Number:</td> <td>00-448-6300-01-000</td> </tr> <tr> <td>Type of account:</td> <td>Current</td> </tr> <tr> <td>IFSC Code:</td> <td>HDFC0000044</td> </tr> <tr> <td>Branch:</td> <td>A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002</td> </tr> </table>				Cheque / DD	KNIMBUS ONLINE PRIVATE LIMITED	Payable at	Gurgaon	Name of Bank:	HDFC BANK LTD	Account Number:	00-448-6300-01-000	Type of account:	Current	IFSC Code:	HDFC0000044	Branch:	A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002
Cheque / DD	KNIMBUS ONLINE PRIVATE LIMITED																		
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Branch:	A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002																		