

ADITYA COLLEGE OF ENGINEERING


Approved by AICTE, Permanently Affiliated to JNTUK & Accredited by NAAC
Recognized by UGC under section 2(f) of UGC Act 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

SUMMARY SHEET-E-RESOURCES

2021-22

| 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 | Database | DELNET | DELNET | 27.01.2021 to 26.01.2022 | Available | Yes |
| Annual Membership | e-Books & e-Journals | N-List | INFLIBNET | April 2021 To March 2022 | Available | Yes |
| Annual Membership | e-Journals | Elsevier-Science Direct | M/S GIST | Jan 2021 To Dec 2022 | Available | Yes |
| Annual Membership | Remote Access | Knimbus | M/S GIST | Jan 2022 To Dec 2022 | Available | Yes |


PRINCIPAL
Aditya College of Engineering
SURAMPALAM - 533 437

Date: 21.01.2021

To
The Principal
Aditya College of Engineering
Surampalem, 533437

SUB: RENEWAL FOR THE DELNET MEMBERSHIP

Respected sir,

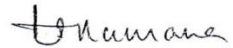
I hereby inform you that the DELNET membership is expired to January 26, 2021. In this connection I requested you to sanction a renewal amount of Rs, 13570/- (thirteen thousand five hundred seventy only), towards the DELNET annual institution membership fee for the year 2021-2022.

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 |

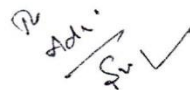
Thanking you sir,

Yours faithfully,



LIBRARIAN
Aditya College of Engineering
SURAMPALAM-533437


PRINCIPAL
Aditya College of Engineering
SURAMPALAM-533437



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 | |

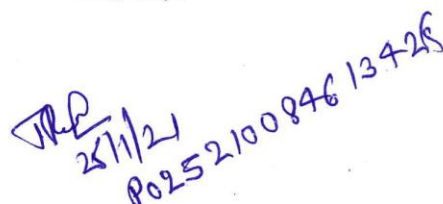
| | |
|---|-------------------------------------|
| Full Name of the Beneficiary to whom funds are to be remitted | DELNET-DEVELOPING LIBRARY NETWORK |
| Name of the Beneficiary Bank | CENTRAL BANK OF INDIA |
| Name of the Beneficiary Bank Branch and Place | KHAN MARKET, NEW DELHI |
| IFSC code of the 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 |

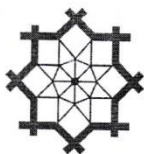
I/We hereby authorize you to debit the amount as per above details, by debiting my / our account for the amount of remittance plus you charges. #


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.


25/1/21
R025210084613426



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

PO3210084613405 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

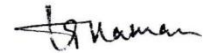
I would like to inform you that it is time to pay our institution for the INFLIBNET-N-LIST annual membership fee. For the year 2021-22 in this connection I'm requesting you to sanction an amount of Rs.5900/-(five thousand nine hundred only)

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

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. Sahsh 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

PO 832 100 99 201606



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)

----- Cut Here -----

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>



ADITYA COLLEGE OF ENGINEERING

Approved by AICTE, Permanently Affiliated to JNTUK & Accredited by NAAC
Recognized by UGC under Sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

Lr.No.ACE/A- 12/Purchase Order/2021-22/ 816

Date: 21-12-2021

PURCHASE ORDER

To

M/S Global Information Systems Technology

4th Floor, Unit No. 408 B,

Southern Park, D-2 Saket,

New Delhi, Delhi, 110017

T : +91-011-43176700, E-mail : gistdel@gist.in.

Sir,

Sub : ACE – Surampalem – Purchase Order for the supply of Online Journals - Reg.

Ref : Through mail : krishna@gist.in, dated: 19-12-2021

*** **

The Undersigned is pleased to place an order for the supply of the following online journals with the terms and conditions given here under.

| S.No. | Name of the Product | Amount in ₹. |
|-------|---|--------------|
| 1 | Elsevier Engineering and Computer Science Package | 7,54,395.00 |

Terms & Conditions :

1. Taxes : Inclusive of all taxes
2. Subscription period : 1 Year
3. Payment : 100% advance

N. Sankar Reddy
VICE-CHAIRMAN

ADITYA EDUCATIONAL INSTITUTIONS
SURAMPALAM, E.G. District (A.P.)



17th December'2021

To,
The Principal,
Aditya College Of Engineering
ADB Road, Surampalem,
East Godavari District,
Andhra Pradesh – 533437
GSTIN / UIN No:

Dear Sir/Madam,

We thank you for your interest in online subscription of Elsevier Engineering and Computer Science Package for your esteemed institution. Enclosed please find proposal for your kind consideration and early favorable response.

Proposal for Elsevier Engg & CS

| Product | Price in USD | GOC Conversion Rate | Total Price In INR | Subscription Period |
|---|--------------|---------------------|--------------------|--|
| Elsevier Engineering and Computer Science Package | \$9,647 | 78.20 | 7,54,395.40 | 01 st January'2022 - 31 st December'2022 |
| Total Payable Amount | | | 7,54,395.00 | |

NOTE:-

- "ABOVE PRICE QUOTE IN INDIAN RUPEES IS BASED ON CURRENT CONVERSION RATE AND SUBJECT TO REVISION IN LINE WITH CONVERSION RATE PREVAILING AT THE TIME OF TAX INVOICE/ PAYMENT"
- The above prices are tentative and are subject to change based on ESS negotiations.

Payment Option:

- a) 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 - UTN/UTR Number. 4. Bank Name, City and Branch.
OR
- b) Cheque/Bank draft favouring "Global Information Systems Technology" Payable at New Delhi may be sent to our above address.

Terms & Conditions:

1. This proposal has been issued by GLOBAL INFORMATION SYSTEMS TECHNOLOGY as authorized representative of **Elsevier BV**.
2. Order shall be forwarded to **Elsevier BV** for implementation upon receipt of advance payment as per below mentioned terms.
3. **Validity:** GOC Conversion rate for the month of December'2021 has been applied and is valid for 30 days from the date of issue.
4. **Access:** The Access set up will take 8-10 working days post NEFT/RTGS transfer/cheque encashment and confirmation of order by the publisher.
5. **Publisher's Product Agreement:** Subscriber must execute Publisher's Product Agreement.

6. **Cancellation Policy:** Subscription amount shall not be refunded once order/payment is forwarded to the publisher.
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.
8. The Online Information Database Access and Retrieval Service (OIDAR) covered by this proposal shall be supplied directly by **Elsevier BV** and **GIST** only acts as an authorized representative for the purpose of collecting the payment and depositing the GST collected from you (if any) with the Government.
9. **For Educational Institutions covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this proposal based on the representation received from them.**
10. For Other entities which are not covered vide Notification No. 2/2018 dated 25th January 2018 no GST has been shown in this proposal as the same needs to be discharged by the entity under Reverse Charge Mechanism.
11. **JURISDICTION:** All claims/disputes shall be subject to Delhi jurisdiction only.

Please feel free to contact us for any further information and we look forward to your early positive response. Yours

Sincerely,
For Global Information Systems Technology



(GIST-Subscription Dept.)



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Recognized by UGC under Sections 2(f) and 12(B) of UGC Act, 1956

Aditya Nagar, ADB Road, Surampalem - 533 437, E.G.Dist., Ph: 99631 76662.

Lr.No.ACE/A- 12/Purchase Order/2021-22/ 817

Date: 21-12-2021

PURCHASE ORDER

To

M/S Global Information Systems Technology

4th Floor, Unit No. 408 B,
Southern Park, D-2 Saket,
New Delhi, Delhi, 110017

T : +91-011-43176700, E-mail : gistdel@gist.in.

Sir,

Sub : ACE – Surampalem – Purchase Order for the supply of Knimbus -
mLibrary Off-Campus Access - Reg.

Ref : Through mail : krishna@gist.in, dated: 19-12-2021

*** **

The Undersigned is pleased to place an order for the supply of the following
product with the terms and conditions given here under.


| S.No. | Name of the Product |
|-------|--------------------------------------|
| 1 | Knimbus - mLibrary Off-Campus Access |

Terms & Conditions :

1. Subscription period : 1 Year

N. Subash
VICE-CHAIRMAN
ADITYA EDUCATIONAL INSTITUTIONS
SURAMPALAM, E.G. District (A.P.)



| | | | | | |
|--|---------|---|-------------|--------|-------------------------------------|
| Original Bill No. KNM/21-22/107 | | GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A | | | |
| | | Date:- | 30-Dec-21 | | |
| | | OU: ACE | | | |
| | | Order Ref: GN-2022/107 | | | |
| 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'2022 to 31st December'2022 | | | | | |
| 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 Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch: | | | |
| | | KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002 | | | |