



SRM UNIVESRITY DELHI - NCR, SONEPAT HARYANA
Annual Quality Assurance Report (AQAR)

E-Journals

1	IEEE - Xplore
2	JSTOR
3	INDIA STAT
4	DELNET
5	DELNET - IESTC
6	DELNET - Pro -Quest Management
7	SCC - Supreme Court Cases
8	AIR - All India Reporter
9	HEIN - Online
10	Live Law - Online

SRMUH/CL/ 07/ 2024 - 25

Date: 25.09.2024

Department of Library

Sub: Request - P.O and 100% Advance Payment Approval for annual renewal subscription in IEEE - ASPP Tier 3 & POP All Tier 3 Online Journal for Library.

Received the Pro-Invoice No: PRO-I/2425/Sep-831/ for Annual Subscription renewal for IEEE - ASPP Tier 3 & POP All Tier 3 in Engineering Journals. From M/s. EBSCO International Inc, (USA & India) (as per ESS-eShodhsindhu Consortium price)

SBI Bank Exchange Rate : 83.9 - Date : 23.09.2024		
Particulars	\$ - USD Price	Amount in INR
IEEE ASPP Online Tier 3	\$ 7405.00	621280.00
IEEE POP ALL Tier 3	\$ 7426.00	623041.00
Without GST Total	\$ 14831.00	1244321.00
IGST 13 %	\$ 1336.68	112147.00
TOTAL	\$ 16167.68	Rs.1356468.00

(Thirteen Lakh Fifty six Thousand four Hundred Sixty Eight Rupees only)

Requirement: 100% Advance Payment Sanction to M/s. EBSCO, International, Inc

for Neelam Mann
25/9/2024
Librarian

[Signature]
25-09-24
Dean

Engineering & Technology

[Signature]

Senior Finance Manager

[Signature]
26/9/24
Registrar

[Signature]
Vice-Chancellor

9432
26-09-2024

REGISTRY
26/9/24

[Signature]



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Oct/24-25/00398
M/s EBSCO INTERNATIONAL INCORPORATED 5724,Highway 280 East Birmingham Alabama,United States Of America		Date	10-Oct-2024
Phone:		Invoice To	SRM Education and Research Institute
Supplier Reference No	10-10-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	10-Oct-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	9917USA290120SE		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	IEEE ASPP ONLINE.()	10-Oct-2024	1.00	Units	621280.00	0.00	0.000	0.00	621280.00
2	IEEE POP online()	10-Oct-2024	1.00	Units	623041.00	0.00	18.000	0.00	735188.38

Gross Total : 1356468.38

Total Purchase Amount : 1356468.38

Rupees in Words :Rupees Thirteen Lakhs Fifty Six Thousand Four Hundred Sixty Eight and Thirty Eight

Terms and Conditions:

Purchase Terms	Annual Subscription - SBI bank exchange rate is 83.9 dated on23.09.2024
Payment Terms	100% Against Delivery
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <p>1.All supplies / Services must be made against properly authenticated purchase orders.</p> <p>2.No oral instruction from any one shall be entertained.</p> <p>3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.</p> <p>4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date.</p> <p>5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.</p> <p>6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply.</p> <p>7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.</p> <p>8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)</p>
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Purchase Manager

Acknowledged By

Supplier Seal, Signature & Date



Report Date: 10-10-2024

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Prepared By: *R. Priyadarshini* 10/10/24
 Checked By: *d. joshi* 10/10/24
 Accounts Department
 Recommending Authority: *[Signature]*
 Authorised Signature, Date & Seal: *[Signature]*

PROFORMA TAX INVOICE

ORIGINAL FOR RECIPIENT



Details of Supplier

GST: 9917USA290120SE
 Name: EBSCO INTERNATIONAL INC.
 Address: 5724, Highway 280 East, Birmingham
 State: Alabama
 Country: United States of America
 Zip Code: 35242
 S.no. of Invoice: 1/2425/Sep-831
 Date of Invoice: 23 September 2024
 PAN Number: AACCE-3535-D

Details of Receiver (Billed to)

Name: SRM University Haryana
 Address: 39, Rajiv Gandhi Education City, Delhi-NCR, Sonapat, Sonapat
 State: Haryana
 State Code: 131029
 PAN: AALTS8350E
 GSTIN (Unique ID): 06AALTS8350E1Z9
 Place of Supply: Haryana
 PO / Reference No.: NA
 PO / Reference Date: NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting Code	Qty	International List Price	Discount	Special Discount Price	GST Rate	Currency Exchange Rate	Total (INR)
1	IEEE All-Society Periodicals Package (ASPP) - Tier 3	Sept 2024 to Aug 2025	998431	1	\$77,345.00	90.43%	\$7,405.00	0%	83.9	₹ 621,280
2	IEEE Proceedings Order Plan All - Tier 3	Sept 2024 to Aug 2025	998431	1	\$102,240.00	92.74%	\$7,426.00	18%	83.9	₹ 623,041
SUB TOTAL							\$14,831.00			₹ 1,244,321

	USD Value	INR Value(R/o)
Taxable Value	\$14,831.00	₹ 1,244,321
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$1,336.68	₹ 112,147
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ 0
TOTAL INVOICE VALUE (In figure)	\$16,167.68	₹ 1,356,468

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GOI): USD NIL, INR NIL

Total Invoice Value (In Words): Rupees Thirteen Lakh Fifty Six Thousand Four Hundred Sixty Eight Only

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the income-tax Act in the name of EBSCO International Incorporated PAN-AACCE 3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- State Bank of India exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Tax Invoice
- Shipment is made directly from overseas supplier
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- As per our understanding, your entity has GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rets). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.



Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 BANK NAME : Deutsche Bank
 IFS CODE : DEUT0796DEL
 ACCOUNT NO.: 1566934000
 BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
 6724, Highway 280 East, Birmingham, Alabama,
 United States of America -35242
 SWIFT CODE : WFBUS6S
 ABA: 121000248
 ACCOUNT NO.: 2000027338795
 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO international inc. at below address:
 301,303, Ansal Chambers- II, 6, Bhikaji Cama Place, New Delhi -110066

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SBI FOREX CARD RATES

Date 23-09-2024
Time 9:41 AM

CARD RATES FOR TRANSACTIONS BETWEEN Rs. 10 LACS AND Rs. 20 LACS.(To be used as reference rates)									
CURRENCY		TT BUY	TT SELL	BILL BUY	BILL SELL	FOREX TRAVEL CARD BUY	FOREX TRAVEL CARD SELL	CN BUY	CN SELL
UNITED STATES DOLLAR	USD/INR	83.05	83.90	82.98	84.07	82.98	84.07	82.00	84.35
UAE DIRHAM	AED/INR	22.17	23.31	22.15	23.36	22.15	23.36	21.55	23.65
AUSTRALIAN DOLLAR	AUD/INR	56.10	57.94	56.05	58.06	56.05	58.06	54.00	60.25
BANGLADESHI TAKA	BDT/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.56	0.73
BAHRAINI DINAR	BHD/INR	209.57	234.42	209.40	234.89	0.00	0.00	203.80	237.95
CANADIAN DOLLAR	CAD/INR	60.92	62.24	60.87	62.36	60.87	62.36	58.05	64.75
SWISS FRANC	CHF/INR	96.73	99.47	96.65	99.67	0.00	0.00	92.15	103.45
CHINESE YUAN	CNY/INR	0.00	0.00	11.69	12.02	0.00	0.00	0.00	0.00
DANISH KRONER	DKK/INR	12.38	12.60	12.37	12.63	0.00	0.00	11.80	13.10
EURO	EUR/INR	92.09	94.30	92.01	94.49	92.01	94.49	90.70	94.80
GREAT BRITAIN POUND	GBP/INR	109.98	112.39	109.89	112.62	109.89	112.62	108.35	113.50
HONG KONG DOLLAR	HKD/INR	10.63	10.81	10.62	10.83	0.00	0.00	10.15	11.25
JAPANESE YEN	JPY/INR	57.24	58.45	57.19	58.56	57.19	58.56	54.50	60.80
KENYAN SHILLING	KES/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
KOREAN WON	KRW/INR	0.00	0.00	6.09	6.42	0.00	0.00	0.00	0.00
KUWAITI DINAR	KWD/INR	266.46	281.09	266.23	281.66	0.00	0.00	259.15	285.30
SRI LANKAN RUPEE	LKR/INR	0.00	0.00	0.27	0.29	0.00	0.00	0.00	0.00
MALAYSIAN RINGGIT	MYR/INR	0.00	0.00	0.00	0.00	0.00	0.00	18.65	20.85
NORWEGIAN KRONER	NOK/INR	7.91	8.03	7.90	8.05	0.00	0.00	7.55	8.35
NEW ZEALAND DOLLAR	NZD/INR	51.20	53.05	51.16	53.16	0.00	0.00	48.75	55.15
OMANI RIYAL	OMR/INR	210.67	223.06	210.49	223.51	0.00	0.00	204.90	226.40
PAKISTANI RUPEE	PKR/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.28	0.32
QATARI RIAL	QAR/INR	21.54	24.38	21.52	24.43	0.00	0.00	20.95	24.75
RUBLE	RUB/INR	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00
SAUDI ARABIAN RIYAL	SAR/INR	21.80	22.82	21.78	22.86	21.78	22.86	21.15	23.05
SWEDISH KRONA	SEK/INR	8.14	8.28	8.13	8.30	0.00	0.00	7.75	8.60
SINGAPORE DOLLAR	SGD/INR	63.92	65.38	63.87	65.52	63.87	65.52	60.90	68.00
THAI BAHT	THB/INR	0.00	0.00	0.00	0.00	0.00	0.00	240.15	265.00
TURKISH LIRA	TRY/INR	0.00	0.00	2.38	2.51	0.00	0.00	0.00	0.00
SOUTH AFRICAN RAND	ZAR/INR	4.68	4.92	4.67	4.93	0.00	0.00	4.50	5.05

Note: 1 JAPANESE YEN (JPY), THAI BAHT (THB) & KOREAN WON (KRW) are quoted in terms of 100 fc units.

2 Above card rates are for foreign currency conversion to INR

3 Card rates mentioned above are indicative and are subject to change based on market volatility. The final rates applicable will be the card rates prevailing at the time of debit/credit to customer account.

4 The rates of Korean Won (KRW) and Turkish Lira(TRY) are for publication purpose only

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CARD RATES FOR TRANSACTIONS BELOW Rs. 10 LACS

CURRENCY		TT BUY	TT SELL	BILL BUY	BILL SELL	FOREX TRAVEL CARD BUY	FOREX TRAVEL CARD SELL	CN BUY	CN SELL
UNITED STATES DOLLAR	USD/INR	82.7	84.2	82.63	84.37	82.63	84.37	81.65	84.65
UAE DIRHAM	AED/INR	22.07	23.39	22.05	23.44	22.05	23.44	21.45	23.75
AUSTRALIAN DOLLAR	AUD/INR	55.87	58.16	55.82	58.27	55.82	58.27	53.75	60.5
BANGLADESHI TAKA	BDT/INR	0	0	0	0	0	0	0.56	0.73
BAHRAINI DINAR	BHD/INR	208.7	235.26	208.51	235.73	0	0	203	238.8
CANADIAN DOLLAR	CAD/INR	60.66	62.46	60.61	62.58	60.61	62.58	57.8	64.95
SWISS FRANC	CHF/INR	96.32	99.82	96.24	100.03	0	0	91.75	103.8
CHINESE YUAN	CNY/INR	0	0	11.64	12.06	0	0	0	0
DANISH KRONER	DKK/INR	12.33	12.65	12.32	12.68	0	0	11.75	13.15
EURO	EUR/INR	91.7	94.64	91.63	94.83	91.63	94.83	90.3	95.15
GREAT BRITAIN POUND	GBP/INR	109.5	112.79	109.43	113.02	109.43	113.02	107.9	113.9
HONG KONG DOLLAR	HKD/INR	10.59	10.85	10.58	10.87	0	0	10.1	11.3
JAPANESE YEN	JPY/INR	57	58.65	56.95	58.77	56.95	58.77	54.3	61
KENYAN SHILLING	KES/INR	0	0	0	0	0	0	0	0
KOREAN WON	KRW/INR	0	0	6.06	6.44	0	0	0	0
KUWAITI DINAR	KWD/INR	265.3	282.1	265.11	282.67	0	0	258.1	286.35
SRILANKAN RUPEE	LKR/INR	0	0	0.27	0.29	0	0	0	0
MALAYSIAN RINGGIT	MYR/INR	0	0	0	0	0	0	18.6	20.95
NORWEGIAN KRONER	NOK/INR	7.87	8.07	7.87	8.09	0	0	7.5	8.4
NEW ZEALAND DOLLAR	NZD/INR	51.01	53.21	50.97	53.32	0	0	48.6	55.35
OMANI RIYAL	OMR/INR	209.8	223.86	209.6	224.31	0	0	204	227.2
PAKISTANI RUPEE	PKR/INR	0	0	0	0	0	0	0.28	0.32
QATARI RIAL	QAR/INR	21.45	24.47	21.43	24.52	0	0	20.85	24.85
RUBLE	RUB/INR	0	0	0.87	0.93	0	0	0	0
SAUDI ARABIAN RIYAL	SAR/INR	21.7	22.94	21.68	22.98	21.68	22.98	21.05	23.15
SWEDISH KRONA	SEK/INR	8.11	8.31	8.11	8.32	0	0	7.7	8.65
SINGAPORE DOLLAR	SGD/INR	63.69	65.66	63.64	65.79	63.64	65.79	60.65	68.3
THAI BAHT	THB/INR	0	0	0	0	0	0	239.1	265.95
TURKISH LIRA	TRY/INR	0	0	2.38	2.52	0	0	0	0
SOUTH AFRICAN RAND	ZAR/INR	4.65	4.94	4.65	4.95	0	0	4.45	5.05

Note: 1 JAPANESE YEN (JPY), THAI BAHT (THB) & KOREAN WON (KRW) are quoted in terms of 100 fc units.

2 Above card rates are for foreign currency conversion to INR

3 Card rates mentioned above are indicative and are subject to change based on market volatility. The final rates applicable will be the card rates prevailing at the time of debit/credit to customer account.

4 The rates of Korean Won (KRW) and Turkish Lira (TRY) are for publication purpose only

Handwritten signature



N. Mohan <mohan.n@srmuniversity.ac.in>

IEEE Renewal Notice for SRM University Haryana - 2024

Veronica Ilyas <vilyas@ebSCO.com>

Mon, Sep 23, 2024 at 3:27 PM

To: "mohan.n@srmuniversity.ac.in" <mohan.n@srmuniversity.ac.in>

Cc: Ajay Kaundal <akaundal@ebSCO.com>

Dear Sir,

As requested, please find attached the revised invoice for your reference.

Also, concerning your query regarding the content, please note the below:

1. ASPP Online – 206 online IEEE Society-sponsored journals, magazines, and transactions
2. POP ALL Online – 18,253 conference proceedings and more than 1.1 million papers

Do let me know if you have any queries or concerns.

Thanks & Regards



Veronica Ilyas

Account Executive (North) – IEEE Products

Mobile: +91 9870544005 Phone: 91 11 6611 7552

Email: vilyas@ebSCO.com |

EBSCO Information Services India Private Limited

301 & 303, Ansa Chamber-II, G – Bhikaji Cama Place, New Delhi-110066 India

[IEEE Remote Access Options](#) | [IEEE Xplore Resources Section](#) | [IEEE Research on Covid-19](#)

[Quoted text hidden]

2 attachments SRM University Haryana - I2425Sep-831 - Proforma Tax Invoice - 09-23-2024 12_22_47.pdf
150K 23 Sep 2024 SBI FOREX_CARD_RATES (1).pdf
434K

Resource Name: IEEE Xplore Digital Library

Brief Description:

The IEEE Xplore digital library is your gateway to trusted research with approximately 5 million articles to help you fuel imagination, build from previous research, and inspire new ideas. Academic institutions are at the centre of ground-breaking technological advancements, and students, researchers, and faculty rely on the IEEE Xplore digital library for their research needs. IEEE Xplore provides your institution with opportunities for technical development by bringing people, ideas, and technology together in areas ranging from electrical engineering, electronics, aerospace systems, computing, and telecommunications to biomedical engineering, electric power, and consumer electronics, Mobility, among others.

Negotiated Rates 2024:

Tier	Rates of Subscription in USD (\$)				
	IEL	ASPP	POP	POP All	CSDL
Tier 1	126,276	70,380	45,859	92,846	24,480
Tier 2	49,190	35,190	22,930	46,425	12,342
Tier 3	NA	7,405	3,672	7,426	4,151

GST Extra

Tier 1: IIT, IISC, Private Multisite University, with Small Secondary Locations in India only, Existing T-1 Customers.

Tier 2: NIT's, New IIT, IIIT's, SLIET, NERIST, IIITDM's, IIST, State Technical University, Private University, Central University, Deemed University, Existing T-2 Customers.

Tier 3: IIM, IISER, NITTR, NITIE, SPA, NIFFT, College of Engg, Inst. Of Tech, State Universities (Non-Technical for e.g. Gujarat University, Nagpur University), School of Engineering, Smaller Private University, deemed to be University

Backfiles Access:

IEL- Late 1800s for select titles

ASPP- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

POP- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

POP All- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

CSDL - Conferences Backfile 1995

Perpetual rights: Yes, as per PCA Clause of License Agreement.

Note: Customers unable to renew their existing IEEE subscriptions in line with their current subscription period and requiring IEEE to provide 12-month rolling subscriptions will incur a 5% price hike over last year rates.

Complete Address for Ordering:

EBSCO International Inc.
5724, Highway 280 East, USA

Contact Person Name, email address & phone number:

Vendor Contact Information	IEEE Primary Contact Information
Vinod Kaw Email: vkaw@ebSCO.com +91 11 66117514 ,7303092763	Collin Dmello International Area Manager c.dmello@ieee.org Cell: +91 9867291305

Date: 20.09.2024

The
Registrar,
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for IEEE- Online Journal Renewal Subscription 2024 -25

Sir,

IEEE - Xplore Online Journal is going to expire on 30th September 2024, The Library received next year renewal Subscription Pro-Invoice from M/s. EBSCO, International, the renewal price as per eShodhsindhu Consortium Amount in Rs.1411438.00 (The Pro-invoice enclosed for your ready reference)

Thanking You,

With warm Regards,

N. Mohan

N.Mohan

Central Library

Sd/- 20.9.24

N. Mohan
Vice Chancellor

Sd/- 20.9.24

Librarian

Note: 1. Received service Pro-Invoice for EBSCO, INT, Ltd
BOM, 23-SEP-2024, (PRR - 112425/SEP-231) RS. 1356468.00
is final amount as per ESS.

T. S. S.
23/9/24

9404
20-09-2024
20/9/24

PROFORMA TAX INVOICE



ORIGINAL FOR RECIPIENT

Details of Supplier

GSTIN 9917USA290120SE
 Name EBSCO INTERNATIONAL INC.
 Address 5724, Highway 280 East, Birmingham
 State Alabama
 Country United States of America
 Zip Code 35242
 S.no. of Invoice I/2425/Sep-755
 Date of Invoice 13 September 2024
 PAN Number AACCE-3535-D

Details of Receiver (Billed to)

Name SRM Education and Research Institute
 Address 39, Rajiv Gandhi Education City, Delhi-NCR, Sonapat, Sonapat
 State Haryana
 State Code 0
 PAN AALTS8350E
 GSTIN (Unique ID) 06AALTS8350E1Z9
 Place of Supply Haryana
 PO / Reference No. NA
 PO / Reference Date NA

Sr. No.	Description of Goods/Services	Subscription Period	HSN/Service Accounting Code	Qty	International List Price	Discount	Special Discount Price	GST Rate	Currency Exchange Rate	Total (INR)
1	IEEE All-Society Periodicals Package (ASPP) - Tier 3	Sep 2024 to Aug 2025	998431	1	\$77,345.00	90.00%	\$7,405.00	0%	87.3	₹ 646,457
2	IEEE Proceedings Order Plan All - Tier 3	Sep 2024 to Aug 2025	998431	1	\$102,240.00	92.00%	\$7,426.00	18%	87.3	₹ 646,290
SUB TOTAL							\$14,831.00			₹ 1,294,746

	USD Value	INR Value(R/o)
Taxable Value	\$14,831.00	₹ 1,294,746
Add: IGST @ 18% (Refer Point No. 9 of Terms & Conditions)	\$1,336.68	₹ 116,692
Add: IGST @ 5% (Refer Point No. 9 of Terms & Conditions)	\$0.00	₹ 0
TOTAL INVOICE VALUE (In figure)	\$16,167.68	₹ 1,411,438

Applicable to Reverse Charge: NO

Total Tax Payable under Reverse Charge (To be Paid by the Institution directly to GO!)

TERMS & CONDITIONS

- In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Incorporated PAN-AACCE-3535-D.
- PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED (IF APPLICABLE)
- Please pay amount in advance and there should be no partial payments.
- Bank Exchange rate:- GOC (Goods Office Committee) exchange rate applicable
- Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
- This Price is valid for 21 days from the date of Proforma Tax Invoice
- Shipment is made directly from overseas supplier.
- EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
- As per our understanding, your entity has GST number and you should pay GST under reverse charge. If you insist then we can collect GST and pay under forward charge to the authorities on your behalf. Please note that forward charge has only been paid in order to ensure that there is no tax loss to government. Please note that you are not able to claim ITC (input credit) with regard to such taxes payments. We are not able to refund such tax at later stage.
- GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/ institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc.

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc.
BANK NAME : Deutsche Bank	5724, Highway 280 East, Birmingham, Alabama.
IFS CODE : DEUT0796DEL	United States of America -35242
ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS6S
BANK ADDRESS : Deutsche Bank AG, Filiale New Delhi Global Business Services, 18-20, 14th Floor HT House K G Marg, 110 001, New Delhi	ABA: 121000248
	ACCOUNT NO.: 2000027338795
	Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA,

Customers can also deliver cheques in favour of EBSCO International Inc. at below address:
 301,303, Ansal Chambers-II, 6, Bhikaji Cama Place, New Delhi -110066



PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Detail of Supplier

Table with supplier details: GSTIN (9917USA290120SE), Name (EBSCO INTERNATIONAL INC.), Address (5724, Highway 280 East, Birmingham, Alabama, United States of America-35242), S.no. of Invoice (1/24-25/PI-248), Date of Invoice (Wednesday, July 3, 2024), PAN Number (AACCE-3535-D)

Details of Receiver (Billed to)

Table with receiver details: Name (SRM UNIVERSITY HARYANA), Address (Delhi-NCR, 39,Rajiv Gandhi Education City Sonapat), State (Haryana), State Code (131029), PAN, GSTIN (Unique ID), Place of Supply (Haryana)

Main invoice table with columns: Sr. No., Description of Goods/Services, Subscription Period, HSN/Service accounting code, Unit, International List Price (\$), Discount (\$), Special Discounted Price, Customs Exchange Rate, Total (INR). Includes items for IEEE ASPP ONLINE TIER 3 and IEEE POP All Online.

SUB TOTAL

Summary table with columns: USD Value, INR Value. Rows for Taxable Value, Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions), Total Value.

Total Quote Value (In figure) ₹ 1,403,355
Total Quote Value (In Words) Rs. Fourteen Lakhs Three Thousand Three Hundred Fifty-Five Only
Amount of Tax subject to Reverse Charge NO NIL

IMPORTANT NOTE

- 1. Kindly send us the renewal confirmation/LOI/PO on or before 30th Aug 2024 to safeguard your renewal pricing. For those subscribers unable to renew and cancel access, the subsequent 2024 subscription would be accepted at a 5% increase over the 2023 rate.
2. This invoice will be invalid in case of delayed renewals/subscription change.

Terms and conditions:

- 1. In case any of the customer desires to deduct tax at source, the same must be deducted under section 195 of the Income-tax Act in the name of EBSCO International Inc. PAN-AACCE-3535-D.
2. PURCHASE ORDER (PO) MUST BE IN THE NAME OF EBSCO INTERNATIONAL INCORPORATED.
3. Please pay amount in advance and there should be no partial payments.
4. Bank Exchange rate - GOL rate is applicable as on the date of payment.
5. Terms: Net due upon receipt of invoice EBSCO guarantees payment to all publishers.
6. Shipment is made directly from overseas supplier.
7. EBSCO Information Services India Private Ltd is an independent entity and its role is limited to marketing and coordination for the distribution and delivery of the worldwide publications offered by EBSCO International Inc. in India.
8. This Price is valid for 21 days from the date of Proforma Bill of Supply/Invoice/Tax Invoice.
9. GST Exemption is applicable based on the understanding that your institute qualifies as an educational institution under GST Notification No. 9/2017-IGST(Rate). GST @18% applies to services provided to all entities/institutions other than those covered by exemption such as Vocational Institutes, Pre-school / Higher Secondary School educational institutions, Non-Educational Organizations/entities, etc
10. We have been made to understand that your institute qualify as 'non-taxable online recipient' under Section 2(16) of IGST Act. Accordingly, GST under forward charge will be payable by us i.e. EBSCO International Inc. However, please note that you being a 'non-taxable online recipient' would not be able to claim ITC (tax credit) of such GST collected from you and paid to government. Further, in case, at a later stage, we are informed that your institute does not qualify as 'non-taxable online recipient', the GST paid by us to the government under forward charge would not be refunded.
11. Please send us written confirmation, in case your entity has GST Number then reverse charge mechanism is applicable and your entity need to pay GST under reverse charge, accordingly below declaration is required:
Since, As your institute is registered under GST iow ana do not qualify as 'non-taxable online recipient', the liability to pay GST would be on your Institute under reverse charge as per Notification No. 10/2017-Integrated Tax (Rate) dated 28.6.2017 and, EBSCO International Inc. located in Non-taxable territory are not required to pay GST on Online Database Access or Retrieval Services provided.

Signature

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
Bank Name: Deutsche Bank
IFS CODE : DEUT3396DEL
Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20 , 14th Floor HT House K G Marg, 110 001 New Delhi
ACCOUNT NO.: 1566934000

US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.
5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
SWIFT CODE : WFBUIUS66
Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248
ACCOUNT NO.: 2000027338795

Handwritten signature

IEEE Renewal Notice for SRM University Haryana - 2024

3 messages

Veronica Ilyas <vilyas@ebSCO.com>

Wed, Jul 3, 2024 at 2:49 PM

To: "mohan.n@srmuniversity.ac.in" <mohan.n@srmuniversity.ac.in>

Cc: Ajay Kaundal <akaundal@ebSCO.com>

Dear Sir,

Greetings from EBSCO-IEEE!

We would like to thank you for being a valued subscriber to IEEE content through the IEEE Xplore Digital Library.

Your IEEE subscription will soon require renewal. As the renewal process begins, IEEE wants to assure you that we value your business and appreciate your investment and confidence in IEEE.

While academic subscribers in India have benefited from a zero percent annual price increase since 2021, IEEE shall apply a minimum price increase of 3% for the 2024 subscription year. For those subscribers unable to renew and cancel access, the subsequent 2024 subscription would be accepted at a 5% increase over the 2023 rate.

The below documents have been attached with this mail for your kind perusal: -

1. eSS Listing 2024
2. Proforma Invoice
3. GOC Letter

Do let me know if you have any queries or concerns.

Thanks & Regards



Veronica Ilyas

Account Executive (North) – IEEE Products

Mobile: +91 9870544005 Phone: 91 11 6611 7552

Email: vilyas@ebSCO.com |


EBSCO Information Services India Private Limited

301 & 303, Ansal Chamber-II, 6 –Bhikaji Cama Place, New Delhi-110066 India

[IEEE Remote Access Options](#) | [IEEE Xplore Resources Section](#) [IEEE Research on Covid-19](#)

3 attachments

 **SRM UNIVERSITY HARYANA - 2024 .pdf**
179K

 **ESS_Listing_2024.pdf**
345K

 **GOC RATES JULY 2024.pdf**
188K



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Oct23-24/00160
M/s EBSCO INTERNATIONAL INCORPORATED 5724,Highway 280 East Birmingham Alabama,United States Of America		Date	27-Oct-2023
Phone:		Invoice To	SRM Education and Research Institute
Supplier Reference No	9917USA290120SE	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	26-Oct-2023	G S T No	06AALTS8356E129
Contact Person			
G.S.T No.	9917USA290120SE		

Sl No	Description	Delivery period	Qty	Unit	Price (including Tax)	Discount (Unit %)	Tax/Unit	Extra Charges	Total Price (INR)
1	IEEE ASPP ONLINE,(IEEE-Online Journal)	27-Oct-2023	1.00	Units	606573.00	0.00	0.000	0.00	606573.00
2	IEEE POP online(IEEE - Online Journal)	27-Oct-2023	1.00	Units	608244.00	0.00	18.000	0.00	717727.92

Gross Total : 1324300.92
 Round off Amount : 0.00

Total Purchase Amount : 1324301.00

Rupees In Words :Rupees Thirteen Lakhs Twenty Four Thousand Three Hundred One only

Terms and Conditions:	
Purchase Terms	IEEE-Online Journal
Payment Terms	100% Advance
P.O. Note	For Library
Supplier's Attention	<p><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 in of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)

// BY BOARD OF MANAGEMENT //

30 OCT 2023

Report Date: 27-10-2023
 Prepared By: [Signature]
 Checked By: [Signature]
 Accounts Department: [Signature]
 Recommending Authority: [Signature]
 SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
 Authorised Signature: [Signature] Date & Seal

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Annual renewal Subscription IEEE - TEL Tier -2 Online Journal for Central Library.

Received the email proforma invoice (I/23-24/PI-345) for Annual Subscription renewal for IEEE - Engineering Journal Online Database (IEEE ASPP Tier 2 - IEEE POP ALL) From EBSCO Institutional Inc.(USA & India)

SBI Bank Exchange Rate : 83.55 - Rs.18.09.2023		
Particulars	\$ USD -Price	Amount in INR
IEEE ASPP Online Tier 3 (refer point 9)	\$ 7260.00	Rs.606573.00
IEEE POPALL Online (refer point 10)	\$ 7280.00	Rs.608244.00
Total Amount	\$ 14540.00	Rs.1214817.00
IGST @18 %	\$ 1310.00	Rs.109484.00
Total	\$ 15850.00	Rs.1324301.00

Requirement: PO and 100% advance Payment to M/S. EBSCO International Inc,
5724, Highway 230 East, Birmingham Alabama ,USA America -35242

J. V. Singh
23/9/2023
University Librarian

[Signature]
Senior Finance Manager

[Signature]
25/9/23
Asst-Registrar Finance

[Signature]
25.9.23
Registrar

[Signature]
25/9/23
Vice-Chancellor

[Signature]

SFM
[Signature]

SR
REGISTRAR
11/165
25/9/23

कुलपति कायलय V.C. Office पत्र संख्या: 7391 Date: 25-09-2023
--

Resource Name: IEEE Xplore Digital Library

Brief Description:

The IEEE Xplore digital library is your gateway to trusted research with approximately 5 million articles to help you fuel imagination, build from previous research, and inspire new ideas. Academic institutions are at the centre of ground-breaking technological advancements, and students, researchers, and faculty rely on the IEEE Xplore digital library for their research needs. IEEE Xplore provides your institution with opportunities for technical development by bringing people, ideas, and technology together in areas ranging from electrical engineering, electronics, aerospace systems, computing, and telecommunications to biomedical engineering, electric power, and consumer electronics, Mobility, among others.

Negotiated Rates 2024:

Tier	Rates of Subscription in USD (\$)				
	IEL	ASPP	POP	POP All	CSDL
Tier 1	126,276	70,380	45,859	92,846	24,480
Tier 2	49,190	35,190	22,930	46,425	12,342
Tier 3	NA	7,405	3,672	7,426	4,151

GST Extra

Tier 1: IIT, IISC, Private Multisite University, with Small Secondary Locations in India only, Existing T-1 Customers.

Tier 2: NIT's, New IIT, IIIT's, SLIET, NERIST, IIITDM's, IEST, State Technical University, Private University, Central University, Deemed University, Existing T-2 Customers.

Tier 3: IIM, IISER, NITTTR, NITIE, SPA, NIFFT, College of Engg., Inst. Of Tech., State Universities (Non-Technical for e.g. Gujarat University, Nagpur University), School of Engineering, Smaller Private University, deemed to be University

Backfiles Access:

iEL- Late 1800s for select titles

ASPP- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

POP- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

POP All- backfile to 2010 (back to 2017, for all new subscriptions starting in January 2022)

CSDL - Conferences Backfile 1995

Perpetual rights: Yes, as per PCA Clause of License Agreement.

Note: Customers unable to renew their existing IEEE subscriptions in line with their current subscription period and requiring IEEE to provide 12-month rolling subscriptions will incur a 5% price hike over last year rates.

Complete Address for Ordering:

EBSCO International Inc.
5724, Highway 280 East, USA

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

Fed.13/2024

CONVERSION RATES EFFECTIVE July 01, 2024

(The rates are suggestive and not mandatory)

(NEW RATES MARKED WITH ASTERISK):

1. Australian Dollar	@ Rs. 57.90*
2. Canadian Dollar	@ Rs. 63.60*
3. British Pound Sterling	@ Rs. 110.80*
4. Japanese Yen per 100	@ Rs. 55.30*
5. Singapore Dollar	@ Rs. 64.50*
6. Swedish Kroner/Norwegian Kroner	@ Rs. 8.20*
7. Swiss Franc	@ Rs. 97.60*
8. U.S. Dollar	@ Rs. 86.80*
9. Euro	@ Rs. 93.90*



Arunjit Singh Gujral
Chairman

Date: 22.09.2023

To,
Hon'ble Vice - Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for IEEE- Online Journal Renewal Subscription

Sir,

IEEE Xplore Online Journal has expired on 15th September 2023, and also received Next renewal Subscription Proforma Invoice on as per eShodhsindhu Consortium price, Rs.1324301.00

Kindly do grant your approval for renewal.

Thanking You,

With warm and Regards,

D.V.S 23/9/2023
Prof (Dr.) D.V.Singh
University Librarian

1. Enclosed Performa Invoice from EBSCO.

1:7
Approved
[Signature]
22/9/23

SRMUH/CL/ 95/ 2023 -24

Date: 27.12.2023

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Subscription of JSTOR Online Journal Annual Renewal Subscription for Central Library.

Received email Performa Invoice from Globe Publication Pvt,Ltd,New Delhi for the Annual Renewal Subscription of JSTOR. Is Highly selective Digital of Academic content-covers more than 3000 top Scholarly Journals in the Humanities, Social Science and Science JSTOR works with a diverse group of nearly 1500 Publishers from more than 60 Countries the Price for as per e-Shodhu Sidhu (ESS).(Conversion Rate Nationalized Bank -SBI-19.12.2023)

Particulars	Amount in INR
JSTOR India Core Collection AAF (Annual Fees) AAF JSTOR - Archive Journal and Primary Source - Formerly -JSTOR India Core Collection)	Rs.109155.48
IGST @ 0 %	Rs.109155.48

Requirement: P.O and Payment sanction to M/s. Globe Publication Pvt,Ltd.

D-V-S-h
27/12/2023

University Librarian


Senior Finance Manager


Asst Registrar Finance


Registrar



Vice-Chancellor



कुलसचिव / REGISTRAR

डायरी / Diary : 11, 443

दिनांक / Date : 28/12/23


Librarian / SFRM
W O



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat

Haryana 131029

0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jan/23-24/00230
M/s Globe Publication Pvt.Ltd		Date	25-Jan-2024
B-13 Floor,A-Block,Local Shopping Complex,Naraina Vihar,New Delhi		Invoice To	SRM Education and Research Institute
Phone:	01145055555	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Supplier Reference No	23-01-2024	G.S.T No.	06AALTS8350E1Z9
Quotation Received on	23-Jan-2024		
Contact Person			
G.S.T No.			

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(Central Library- JSTOROnline Journals Subscription - 2024)	25-Jan-2024	1.00	Nos	109155.48	0.00	0.000	0.00	109155.48

Gross Total : 109155.48

Round off Amount : -0.48

Total Purchase Amount : 109155.00

Rupees in Words :Rupees One Lakh Nine Thousand One Hundred Fifty Five only

Terms and Conditions:

Purchase Terms	Online Journals Subscription - 2024
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	The Products supplied shall be within the frame of following
	<ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p style="text-align: center;">// BY BOARD OF MANAGEMENT//</p>

Report Date: 25-01-2024

Prepared By
R. Prasad
25/01/24

Checked By
Neelamman
25/1/2024
Accounts Department

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Recommending Authority
[Signature]
25/01/24

Authorised Signature , Date & Seal
[Signature]



Globe Publication Pvt. Ltd.
(International Subscription Agency)

PROFORMA INVOICE

Page No. 1 of 1

Invoice No. P/2023/47884/2024-001/16995

Invoice Date. 19 Dec 2023

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No: 01145055555,Email : orders@globepub.com,CIN No. U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,
Sonepat – Kundli Urban Complex
Sonipat ,131029,Haryana ,India

Ship To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City
Delhi-Ncr, Sonepat – Kundli Urban Complex
Sonipat ,131029,Haryana ,India

Order Ref. No. Email

Order Ref. Date 19 Dec 2023

Conversion Nationalized Bank (State Bank Of India), 19 Dec 2023

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)	
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier Jstor ESS Associate Member-AAF Frequency :1 Volume :-01/01 January 2024 to 31 December 2024	998431	Online	USD	1306.00	83.58	109155.48			
							0.00			
							109155.48	0.00	109155.48	
Totals (INR)							109155.48	0.00	109155.48	
IGST @ 0%		0.00					Grand Total (INR)	109155.48	0.00	109155.48
INR One Lakh Nine Thousand One Hundred Fifty Five Only							Grand Total (Rounded off)		109155.00	

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

D-V-S/H
27/12/2023

* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
* GOC Conversion is valid for 30 days.
* Bank Conversion is applicable as on the date of credit of payment in our bank account.
* Advance Payment is required.
* Any Local Taxes/deductions will be charged extra.

Resource Name: JSTOR Archive Journal & Primary Source

Brief Description:

JSTOR Archive provides access to more than 3000 journals and primary content on access fee basis.

Negotiated Rates for 2023:

- ACF: Archival Capital Fees : US\$ 3,519.00
- AAF: Annual Access Fees : US\$ 1,244.00
GST Extra

Note: First time subscribers have to pay both Archival Capital Fees (ACF) and Annual Access Fees (AAF).

Country of Origin of the Resource: USA

Complete Address for Ordering & Invoicing:

Globe Publication Pvt. Ltd.
B-13, 3rd Floor, Local Shopping complex,
A Block Naraina Vihar, Ring Road
New Delhi-110028, India

Contact Person Name, email address & phone number:

Mr. Jaideep Gurwara, Ms. Bharti Gogia
Phone : +91-11-45055555, 09350230870 (Bharti)
E-mail: jgurwara@globepub.com, bgogia@globepub.com

Downloaded by: S R M University, Ganapat (2023)

JLV - S M
27/12/2023



Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2324001-706

Invoice Date. 21 Feb 2024

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,
Sonepat – Kundli Urban Complex
, Sonipat, 131029, Haryana, India

Ship To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City
Delhi-Ncr, Sonepat – Kundli Urban Complex
Sonipat, 131029, Haryana, India

Order Ref. No. Through Email
Order Ref. Date 19 Feb 2024
Conversion Nationalized Bank
(State Bank Of India), 17 Feb 2024

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member- AAF Freq./Ass.Media :1/Online 01 January 2024 to 31 December 2024	998431	Online Add / Ded	USD	1269.00 0.00				
					1269.00	83.76	106291.44	0.00	106291.44
					Totals (INR)		106291.44	0.00	106291.44
	IGST @ 0%	0.00			Grand Total (INR)		106291.44	0.00	106291.44
II	One Lakh Six Thousand Two Hundred Ninety One Only				Grand Total (Rounded off)				106291.00
	Payment Received Vide Wire Transfer 241636 Dt.17 Feb 2024								109155.00
	Net Amount Due								-2864.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.



Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2324001-706

Invoice Date. 21 Feb 2024

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. U74999DL1990PTC042473

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,
Sonepat – Kundli Urban Complex
Sonipat, 131029,Haryana,India

Ship To:-
Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City
Delhi-Ncr, Sonepat – Kundli Urban Complex
Sonipat,131029,Haryana,India

Order Ref. No. Through Email
Order Ref. Date 19 Feb 2024
Conversion Nationalized Bank
(State Bank Of India),17 Feb 2024

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor - ESS Associate Member- AAF Freq./Ass.Media : 1/Online 01 January 2024 to 31 December 2024	998431	Online Add / Ded	USD	1269.00 0.00 1269.00				
Totals (INR)							106291.44	0.00	106291.44
IGST @ 0%		0.00		Grand Total (INR)			106291.44	0.00	106291.44
One Lakh Six Thousand Two Hundred Ninety One Only							Grand Total (Rounded off)		106291.00
Payment Received Vide Wire Transfer 241636 Dt.17 Feb 2024									109155.00
Net Amount Due									-2864.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.



Globe Publication Pvt. Ltd.
(International Subscription Agency)

PROFORMA INVOICE

Page No. 1 of 1
Invoice No. P/2023/47884/2024-001/16995
Invoice Date. 19 Dec 2023

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. U74899DL1990PTC042473

GSTIN :- 07AAACG0181H1ZY

Bill To:-
Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,
Sonapat – Kundli Urban Complex
Sonipat ,131029,Haryana ,India

Ship To:-
Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City
Delhi-Ncr, Sonapat – Kundli Urban Complex
Sonipat ,131029,Haryana ,India

Order Ref. No. Email
Order Ref. Date 19 Dec 2023
Conversion Nationalized Bank (State
Bank Of India),19 Dec 2023

State Code :- 06

State Code :- 06

Sl No	Product Name	HSN/SAC Code	Media	Unit	Price	Conv	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name: IJSTOR Archive Journal and Primary Source (formerly IJSTOR India Core Collection) Society: IJSTOR User: Associate Member AAF Frequency Volume: 07/01 January 2023 to 31 December 2023	998431	Online	USD	1305.00	88.58	109155.48		
							0.00		
							109155.48	0.00	109155.48
							Totals (INR)	109155.48	0.00
							IGST @ 0%	0.00	0.00
							Grand Total (INR)	109155.48	0.00

INR One Lakh Nine Thousand One Hundred Fifty Five Only **Grand Total (Rounded off)** **109155.00**

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

07 FEB 2024

P-v-sth
27/12/2023

* indicate previous year rate(s). Rates quoted are the publisher prices and are subject to change without notice. This is not a tax invoice.
* GOC Conversion is valid for 30 days.
* Bank Conversion is applicable as on the date of credit of payment in our bank account.
* Advance Payment is required.
* Any Local Taxes/deductions will be charged extra.



N. Mohan <mohan.n@srmuniversity.ac.in>

Dispatch Email

1 message

Globe Publication <donotreply@globepub.com>

Wed, Mar 13, 2024 at 1:07 PM

To: skannan@srmuniversity.ac.in, mohan.n@srmuniversity.ac.in

Cc: vbhardwaj@globepub.com, kmanghani@globepub.com, orders@globepub.com, bgogia@globepub.com

SRM University Sonipat

Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr, Sonapat – Kundli Urban Complex,
Sonipat, Haryana, India, 131029

Dear Sir/Madam,

We thank you for your order number **Through Email dated 19 Feb 2024**

Please find enclosed Invoice cum receipt for your kind perusal.

S No.	Invoice No	Invoice Date	Amount
1	GPI2324001-706	21 Feb 2024	INR 106,291.44

Kindly note that we have processed your Payment as per confirmed ESS rates and therefore your Invoice reflects a credit of Rs 2864/-

You can adjust this credit in your future payments to Globe

Thanking you

Yours sincerely,
Subscription Department

Globe Publication Pvt. Ltd.
B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,
New Delhi 110028, Delhi, India
Phone No: 01145055555

GPI2324001-706
89K



Globe Publication Pvt. Ltd.
(International Subscription Agency)

Invoice cum Receipt

Page No. 1 of 1

Invoice No. GPI2324001-706

Invoice Date. 21 Feb 2024

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar,, New Delhi 110028, Delhi ,India,Phone No.: 01145055555,Email : orders@globepub.com,CIN No. :U74899DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

Bill To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,
Sonepat – Kundli Urban Complex
,Sonipat,131029,Haryana,India

Ship To:-

Librarian
SRM University Sonipat
Plot No. 39, Rajiv Gandhi Education City
Delhi-Ncr, Sonepat – Kundli Urban Complex
Sonipat,131029,Haryana,India

Order Ref. No. Through Email
Order Ref. Date 19 Feb 2024
Conversion Nationalized Bank
(State Bank Of India),17 Feb 2024

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection) Supplier : Jstor ESS Associate Member- AAF Freq./Ass.Media :1/Online 01 January 2024 to 31 December 2024	998431	Online Add / Ded	USD	1269.00 0.00 1269.00	 83.76	 106291.44	 0.00	 106291.44
Totals (INR)							106291.44	0.00	106291.44
IGST @ 0%							0.00	0.00	106291.44
Grand Total (INR)							106291.44	0.00	106291.44

INR One Lakh Six Thousand Two Hundred Ninety One Only	Grand Total (Rounded off)	106291.00
Payment Received Vide Wire Transfer 241636 Dt.17 Feb 2024		109155.00
Net Amount Due		-2864.00

This is a computer generated Invoice and hence no signatures are required.

GST Not Charged - Educational Institution under GST Notification no. 12/2017 amended on 25-Jan-18 vide No. 02/2018

SRM UNIVERSITY
(Haryana)
03 APR 2024
Accounts Department

Payment Due, if any must be received within 30 days of the invoice date. / Disputes must be notified in writing within 15 days and are subject to Delhi Jurisdiction.

SRMUH/CL/03/2023 -24

Date:28.02.2024

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Subscription of INDIASTAT E-resources 2024 Annual Renewal Subscription for Central Library.

Received email Performa Invoice from Datanet India Pvt, Ltd, D-100,First Floor,Okhal IndustrialArea,Phase-1,NewDelhi--110020 Delhi for the Annual Renewal Subscription of INDIASTAT E-resources Institution Plus Plan 2024. (Price for as per e-Shodhu Sidhu (ESS)).

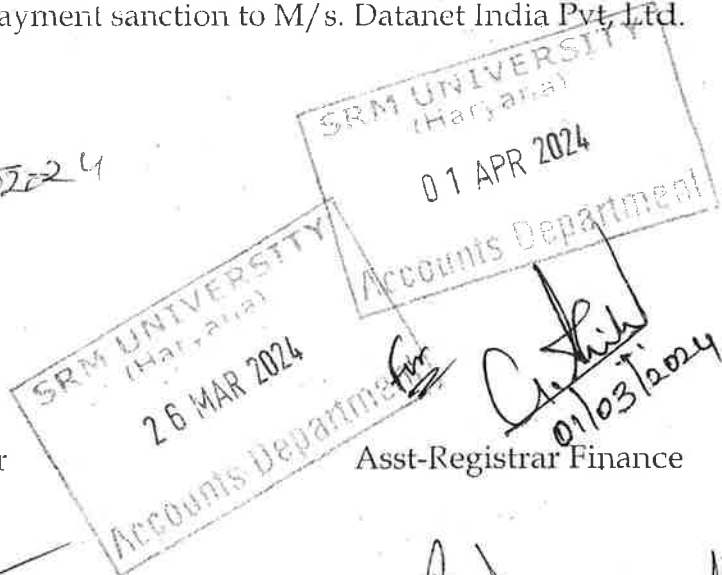
Particulars	Amount in INR
Annual Subscription Renewal Date 22.04.2024 The Period of 12 month (Discount as per the eshodhsindhu)	Rs.99805.00
After Discount Amount	- 48634.00
IGST 18 %	9210.78
Total Amount after GST	60382.00

Requirement: P.O and Payment sanction to M/s. Datanet India Pvt, Ltd.

D.V.S ih
28/2/2024
University Librarian

SRM UNIVERSITY DELHI-NCR, SONEPAT
V.C. Office
जवरी संख्या: 8490
Diary No:
दिनांक:
Date: 6/3/2024

[Signature]
Senior Finance Manager



[Signature]
Asst-Registrar Finance

[Signature]
Registrar

[Signature]
Vice-Chancellor

SRM UNIVERSITY DELHI-NCR, SONEPAT
REGISTRAR
जवरी संख्या: 1582
Diary No:
दिनांक:
Date: 6/3/24

D.V.S ih
7/03/2024
SFm / Librarian



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Mar/23-24/00310
M/s Datanet India Pvt.Ltd		Date	21-Mar-2024
D-100,First Floor		Invoice To	SRM Education and Research Institute
Okhla Industrial area,phase-1,New Delhi		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Phone:	011-43580781	G.S.T No.	06AALTS8350E1Z9
Supplier Reference No	20-03-2024		
Quotation Received on	20-Mar-2024		
Contact Person			
G.S.T No.			

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(INDIA STAT - Online Journals & E-outsources Subscription renewal 2024 -)	21-Mar-2024	1.00	Nos	51171.00	0.00	18.000	0.00	60381.78

Gross Total : 60381.78

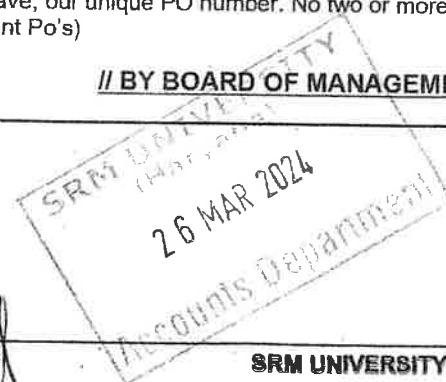
Round off Amount : 0.22

Total Purchase Amount : 60382.00

Rupees in Words :Rupees Sixty Thousand Three Hundred Eighty Two only

Terms and Conditions:

Purchase Terms	INDIA STAT - Online Journals & E-outsources Subscription renewal 2024
Payment Terms	After completion of Work
P.O. Note	For Library
Supplier's Attention	<p align="center"><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>



Report Date: 21-03-2024
Prepared By: [Signature] 21/03/24
Checked By: [Signature] 21/03/24

[Signature]
Accounts Department

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Recommending Authority

[Signature] 21.3.24
Authorised Signature , Date & Seal

DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-84/88-89,

M: +91-9310831223, E-Mail: support@indiastat.com

CIN: U72900MH2000PTC124443

GSTIN: 07AABCD0406D1ZG PAN No: AABCD0406D, MSME Registration No.: UDYAM-MH-19-0273387



TAX INVOICE

Invoice No. : DI/23-24/03/581

Invoice Date : 22-03-2024

State : New Delhi

STATE CODE

07

Reference : Purchase order

RO/PO : Mentioned Below

PO Date : 21-03-2024

SUBSCRIBER'S DETAILS

Details of Receiver| BILL TO

Subscriber's Name : SRM University, Haryana
Address : 39, Rajiv Gandhi Education City, P. S. Rai Post
Place of Supply : Office, Sonapat - 131029, HARYANA
Country : India
Contact Person : The University Librarian

Details of Consignee| SHIPPED TO

SRM Education & Research Institute
Plot No. 39, Rajiv Gandhi Education City,
Delhi-NCR, Sonapat - 131029, HARYANA

STATE CODE-06
GSTIN-06AALTS8350E1Z9

PARTICULARS

S.No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : www.Indiastat.com Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Valid up to Date : 22-02-2025 Less : Discount as per e-ShodhSindhu PO: SRMH-ET-WO/Mar/2023-24/00310	998439	01	99,805.00	99,805.00
					48,634.00

Amount in words : Rupee Sixty Thousand Three Hundred and Eighty-Two Only

Total Basic Rate (in ₹)

51,171.00

BANK DETAILS FOR ONLINE TRANSFER (NEFT)

Beneficiary Name | Datanet India Pvt Ltd
Bank Name | Union Bank of India
Branch Name | Veer Nariman Road, Churchgate, Mumbai
Account Number | 319501010036200
IFSC Code | UBIN0531952
MICR Code | 400026021
Type of Account | Current

Total Amt before tax

51,171.00

Add : SGST @ 9%

Add : CGST @ 9%

Add : IGST @ 18%

9,210.78

Tax Amount : GST

9,210.78

Rounding off value

0.22

Total Amt after tax

60,382.00

TERMS & CONDITIONS :

- Payment by bank transfer should be made as per the above-provided information.
- The Online Payment by Credit Card (Visa/Master Card/American Express) can be made at <https://www.indiastat.com/Subscription/altpayment>
- On receipt of 100% advance payment, access details will be communicated within one working day or earlier.
- The invoice, once raised, will not cancel under any circumstance, and all the financial liability incurred will bear by the subscriber/customer.
- *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
- A table downloaded shall be counted as table viewed too.
- We provide access to the website(s) as per the "Terms of Use and Disclaimer" displayed on website.
- Access will be allowed for the opted no(s) of user(s) only.
- Obtain a quotation for multiple users or multiple years by writing us at support@indiastat.com
- Payment once made is not refundable after accessing the site.
- Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.
FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd.Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai - 400002.

Twenty-Four years of serving socio-economic and electoral research fraternity in India and abroad

DATANET INDIA PVT LTDD-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,
NEW DELHI-110020, INDIA, TEL: +91-11-43580781-82-83-84M: +91-9310831223, E-Mail: support@indiastat.com

CIN: U72900MH2000PTC124443

GSTIN: 07AABCD0406D1ZG

PAN No: AABCD0406D

**RECEIPT**

Receipt No. : DR/23-24/03/597
Receipt Date : 30-03-2024
State : New Delhi

STATE CODE
07

SUBSCRIBER'S DETAILS

Subscriber's Name : **SRM Education & Research Institute**
Address : SRM University, 39, Rajiv Gandhi Education City, P. S. Rai Post Office
Place of Supply : Sonapat - 131029, HARYANA
Country : India
Contact Person : The University Librarian

PARTICULARS

No	Payment Details	Amount (in INR)
1.	Issued Against : DI/23-24/03/581 Invoice Date : 22-03-2024 Mode of Payment : By NEFT/RTGS Payment Mode No : NIL Payment Issue Date : 29-03-2024 Bank's Name : Union Bank of India	Total Billed Amount : 60,382.00 Total Amount Received : 51,171.00 Difference/ GST Amount : 9,210.78

Amount in words(in ₹): Rupee Fifty-One Thousand One Hundred and Seventy - One only

Received Amt (INR)

51,171.00

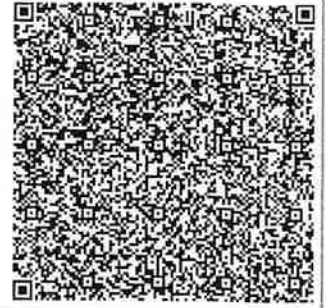
TERMS & CONDITIONS :

- 1.Receipt of payment is subject to realization of cheque/DD.
2. You are requested to send **TDS Certificate** as per your convenience, in the case TDS deducted by you.

Authorised Signatory
FOR, DATANET INDIA PVT LTD
(This is a computer generated document hence no signature required)

Twenty years of serving socio-economic and electoral research fraternity in India and abroad

07AABCD0406D1ZG
Datanet India Pvt Ltd (Delhi)



1.e-Invoice Details

IRN : 006a72c7847e60b8c7f6054dfcd67737e3f0fd8e4120d5b8dfb3cef4207cddcb **Ack. No :** 172414653365032 **Ack. Date :** 22-03-2024 16:56:00

2.Transaction Details

Supply Type Code : B2B **Document No :** DI/23-24/03/581 **IGST applicable despite Supplier and Recipient located in same State : No**
Place of Supply : HARYANA
Document Type : Tax Invoice **Document Date :** 22-03-2024

Party Details

Supplier

GSTIN : 07AABCD0406D1ZG
Datanet India Pvt Ltd (Delhi)
D-100, Okhala Industrial Area, Phase I, New Delhi
Delhi
110020 DELHI

Recipient

GSTIN : 06AALTS8350E1Z9
SRM Education & Research Institute-Haryana(New)
Plot No. 39, Rajiv Gandhi Education City, Delhi-NCR, Sonapat-131029
Haryana Place of Supply: HARYANA
131029 HARYANA

4.Details of Goods / Services

SINo	Item Description	HSN Code	Quantity	Unit	Unit Price(Rs)	Discount(Rs)	Taxable Amount(Rs)	Tax Rate (GST+Cess State Cess+Cess Non.Advol)	Other charges(Rs)	Total
1	Subscription for Indiastat	998439	0	OTH	0	0	51171	18.00+0.00 0.00+0		60381.78
Tax'ble Amt		CGST Amt	SGST Amt	IGST Amt	CESS Amt	State CESS Amt	Discount	Other Charges	Round off Amt	Total Inv. Amt
51171		0	0	9210.78	0		0	0	0.22	60382

Generated By : 07AABCD0406D1ZG
Print Date : 22-03-2024 18:2:03



172414653365032

eSign

Digitally Signed by NIC-IRP
on: 22-03-2024 16:56:00

Date: 27.02.2024

To,

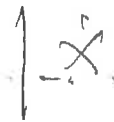
Hon'ble Vice-Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for INDIA STAT Online Journal Subscription renewal 2024

Sir,

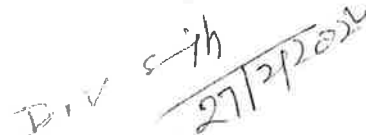
INDIA STAT Online Journal subscription has expired on 22nd February 2024. The Library received Pro-Invoice from Datanet India (P) Ltd, New Delhi 110020. The Proforma Invoice is enclosed for your ready reference.

Kindly do grant your approval for Subscription renewal.

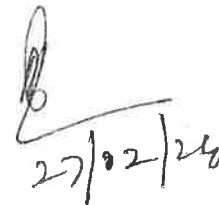




Thanking you,

With Warm and Regards,


Prof (Dr.) D.V.Singh
University Librarian

*There is no proforma Invoice
with this letter.*


27/02/24

 Approved

27/02/24

DATANET INDIA PVT LTD

D-100, 1ST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1
 NEW DELHI-110020, INDIA, LANDLINE: +91-11-4350781-84/88-89
 MOBILE: +91-9310831223, Email: support@indiaSTAT.com
 CIN: U72900MH2000PTC124443
 GSTIN: 07AABCD0406D1ZG
 PAN No: AABCD0406D



RENEWAL PERFORMA INVOICE

Proforma Invoice Number : RPI/23-24/01/353 Reference : Renewal
 Proforma Invoice Date : 14-02-2024 RO/PO Number :
 State and State Code : Delhi (7) RO/PO Date :

SUBSCRIBERS DETAILS

Subscriber's Name : SRM University, Haryana State Code :
 Address-1 : 39, Rajiv Gandhi Education City, GST Number :
 Address-2 : P. S. Rai Post office
 Place of Supply : Sonapat, Haryana
 Country : India-131029
 Contact Person Name : Mr. N.Mohan, Asst. Librarian

PARTICULARS

S.No	Description of Services	SAC Code	Nos of User	Rate in INR	Amount in INR
1	Subscription of IndiaSTAT.com Name of Website : www.indiaSTAT.com Plan Name : Institutional Plus Validity and Terms* Table Views : Unlimited Table Downloads : 5000 Time Period (in Years) : 1 Discount-1 : Discount as per the eShodhSindhu	998439	1	99805.00	99805.00
					-48634.

Amt in Words : Rupees Sixty Thousand Three Hundred Eighty Two Total in INR : 51171

BANK DETAILS FOR ONLINE FUND TRANSFER

Beneficiary Name : Datanet India Pvt Ltd	Total Amount before Tax	51171
Bank Name : Union Bank of India	Add : SGST @ 9%	0
Branch Address : Veer Nariman Road, Church Gate, Mumbai-400020	Add : CGST @ 9%	0
Account Number : 319501010036200	Add : IGST @ 18%	9210
IFSC Code : UBIN0531952	Tax Amount : GST	9210
	Rounding Off Value (in Decimal)	

TERMS AND CONDITIONS

- Access details will be communicated on receipt of 100% advance payment.
- The online payment can be made through Credit Card, Debit Card or AMEX Card.
- *Subscription will be valid for the period/Data Table Views/Data Table Downloads limit shown above whichever comes first w.e.f date of activation.
- A table downloaded shall be counted as table viewed too.
- Terms and Conditions as mentioned on the website.
- Payment once made is not refundable after accessing the site.

D.V. S. B.

Certified that the particulars given above are true and correct.

FOR, DATANET INDIA PVT LTD

Authorised Signatory

Regd. Office: Sterling House, 5/7, Sorabji Santuk Lane. Off Dr. Cawasji Hormasji Street, Marine Lines (E), Mumbai- 400002.

Twenty two years of serving socio-economic and electoral research fraternity in India and abroad

IndiaSTAT Initiatives (i) indiaSTAT | (i) indiaSTATdistricts | (i) indiaSTATElections | (i) indiaSTATpublications | (i) indiaSTATmedia

Resource Name: IndiaStat

Brief Description:

Indiastat.com provides comprehensive socio-economic data about India and its sectors, states and regions.

Negotiated Rates for 2024:

IndiaStat : INR 51,171.00

GST Extra

(View Limit: Single User License, Unlimited Tables, Download Limit: 5000 Tables)

Country of Origin of the Resource: India

Complete Address for Ordering & Invoicing:

Subscription Cell
Datanet India Pvt. Ltd.
D-100, First Floor
Okhla Industrial Area, Phase - I,
New Delhi – 110020, India.

Contact Person Name, email address & phone number:

Bhupendra Singh
Manager-Marketing & Subscription
Datanet India Pvt. Ltd.
+91-11-43580781/11-26810964/65/66 | 09310831223
Fax: +91-11-26810968 | support@indiastat.com

Downloaded by Publisher (Negotiated Rates for 2024)

SRM UNIVERSITY DELHI-NCR, SONEPAT



SRMUH/CL/ 05/2024 -25

SRM Education & Research Institute

Date: 24.05.2024

Sr. Accounts Manager

Lead
SRM
5/27

Department of Library

Sub: Request -PO and 100% Advance payment approval for DELNET (IESTC & Pro-Quest management) Online Journals Subscription renewal for 2024.

Received the email Invoice Proforma TaxInvoice 1.(2024/66676) 2. (2024/66470) from DELNET, JNU Campus Nelson Mandela Road, vasant kunj, New Delhi - 110070.

S.No	Particulars	Amount in INR
1	1.DELNET - IESTC - E-Journal for Engineering (GST 18%)	71186.00 12814.00
	TOTAL	84000.00
2	DELNET - Pro -Quest management (GST 18%)	62712.00 11288.00
	TOTAL	74000.00
	(IESTC & Pro-quest Management) TOTAL	Rs.158000.00

Requirement: 100% Advance Payment Sanction to DELNET, JNU, Campus New Delhi - 110070

[Signature]

SRM Education & Research Institute

University Librarian

Sr. Accounts Manager

Senior Finance Manager

[Signature]

कुलपति कार्यालय
V.C. Office
आवृत्ति संख्या: 8873
Diary No. 28-05-2024
Date: 28-05-2024

Registrar

[Signature]
27.5.24

Vice-Chancellor

[Signature]

[Signature]
SRM

[Signature]

SRM UNIVERSITY DELHI-NCR, SONEPAT
REGISTRAR
11719
28/5/24

Date: 13.05.2024

The Registrar
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Renewal of Subscription of DELNET IESTC & DELNET Pro-Quest Management,
Databases of Online Journals due for 2024-25.

Sir,

This is for your kind information that the subscription of DELNET-IESTC, (Info Trac Engineering, Science & Technology Collection) and DELNET-ProQuest (Management Collection) Database of Online Journals has been expired in September 2023.

The Library has received the Proforma Invoice (enclosed) for the renewal of subscription of above from DELNET Office for 2024-25.

Annual subscription rate for 2024-25:

DELNET-IESTC E-Journals Rs.71,186.00 + Rs.12,814.00 (GST 18%) = Rs.84,000.00

DELNET-ProQuest E-Journals Rs.62,712.00 + Rs.11,288.00 (GST 18%) = Rs.74,000.00

Kindly grant your approval for the same.

Thanking you,

with warm and Regards,

University Librarian

सुतापसि कार्यालय V.C. Office	डायरी संख्या:.....
Diary No.	8803
दिनांक:.....	13/5/24
Date:.....	

Enclosed: Proforma Invoice of DELNET-IESTC and DELNET-ProQuest.

Vice Chancellor


SFM

Jan 13.5.24

Jan

दिनांक / Date: 13/5/24
डायरी / Diary: 11687
सुतापसि / REGISTRAR
SRM UNIVERSITY DELHI-NCR, SONAPAT

Proforma Tax Invoice

 DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122	Invoice No 2024 / 66470	Date 10-April-2024
	Membership No. IM-4989	Mode Of Payment DD/Multicity-Cheque/NEFT
	Reference No:	

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UIN: **06AALTS8350E1Z9**

S. No	Particulars	GST RATE	Amount ₹
1	DELNET Proquest Management Collection 2024 -25	18%	62,712.00
	IGST		11288.00
Total.			₹ 74,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ SEVENTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
62712.00	18%	11288.00

Tax Amount (in words)

₹ ELEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

SRM Education & Research Institute
Sr. Accounts Manager

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF BALANI INFOTECH PVT LTD.

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UID: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No
2024 / 66676

Date
23-April-2024

Membership No.
IM-4989

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UID: 06AALTS8350E1Z9

S. No	Particulars	GST RATE	Amount ₹
1	IESTC- E Journals package for the year 2024-2025	18%	71,186.00
	IGST		12814.00
Total.			₹ 84,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ EIGHTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
71186.00	18%	12814.00

Tax Amount (in words)

₹ TWELVE THOUSAND EIGHT HUNDRED FOURTEEN ONLY

Education & Research Institute

S- Accounts Manager

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Chakraborty
 Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 "This is a Computer generated Invoice - The signatures are not required."
DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

Date: 12.09.2024

The
Registrar,
SRM University Delhi -NCR,
Sonepat,Haryana

Sub: DELNET - IESTC & Pro Quest Journals Subscription Agreement

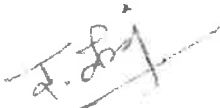
Sir,

Library has subscribed to the DELNET Consortium E-Journals for (IESTC & ProQuest Management) this package provides the Engineering Journals and Management Studies in IP Basics and Remote Access also. The University has to sign the License Agreement with the Publisher which is mandatory. It's necessary to examine the License Agreement before we Sign.

I, therefore, request to you kindly get it vetted to avoid any Legal Complication later on.

Thanking You,

With warm Regards,



N.Mohan

Central Library

Encl:

1. DELNET (IESTC & Pro Quest Agreement copy)
2. DELNET - Subscription copy

SUBSCRIPTION AND HOSTING SERVICES AGREEMENT

This License Agreement is made as on _____ by and between Cengage Learning India Private Limited ("Cengage Learning"), a company incorporated in India, with its registered office at **T-303, 3rd floor, DAV Complex Plot -3, Local Shopping Centre, Mayur Vihar Phase 1, Delhi 110091** and the following Licensee:

Name of Licensee: **S. R. M. University Delhi – NCR, Sonapat, Haryana**,
("Licensee"), an organization/society/institute registered under _____ (specify if any) Law with its registered office at **Sonipat, Haryana 131029**.

By using the subscription-hosting services available through Cengage Learning or by making the services available to Authorized Users, the Authorized Users and the Licensee agree to comply with the following terms and conditions. For purposes of this Agreement "**Authorized Sites**" are the Internet websites or any other remote site operated by Licensee with secure access from which Authorized Users can obtain access to Cengage Learning and its Affiliate's databases and services; "**Authorized Users**" are employees, staff, students and registered patrons affiliated with the Licensee and persons with legal access to the Licensee's collections and facilities onsite ("**walk-ins**") and persons remote ("**remote users**") from Licensee's physical location whose access is authenticated by a secure server or other systems from Licensee's site or campus but not persons at remote sites or campuses with separate administrations (for avoidance of doubt, separate administrations include without limitation other schools, public libraries and college and academic universities). Upon request Cengage Learning will provide price quotes to allow for access within sites with separate administrations.

Use of and access to Cengage Learning and its Affiliate databases and services shall be limited to the customary services provided to Authorized Users and shall not include providing access to other libraries or third parties, unless specifically authorized by Cengage Learning. The Licensee's Authorized Users may only access the Licensed Content (as defined below) via the Licensee's Authorized Sites using such Authorized User's personal access codes provided by the Licensee. Users may not share their access codes with others or access the Licensed Content as an Authorized User under this Agreement other than via an Authorized Site. For example student patrons in K12 libraries or facilities using onsite access to terminals or workstations within school premises are restricted from accessing the Licensed Content using public or state issued library identification/user cards without prior written consent of Cengage Learning.

Subcontractors, affiliates and other third party contacts of the Licensee are not defined as Authorized Users under this license and as such are not granted access rights without the prior written consent of Cengage Learning.

1.0 Definitions

1.1 In this Agreement, the following definitions of "**Affiliate**" shall mean:

- (i) with respect to Cengage Learning:
 - (a) all subsidiaries or related corporations of Cengage Learning;
 - (b) The Gale Group Inc. and
 - (c) any other entities expressly designated by Cengage Learning by notice in writing as falling within this definition.



Subscription and Hosting Services Agreement by and between
Cengage Learning and the Licensee
The day and year first above written

REGISTRAR
SRM University, Delhi-NCR, Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029

of the provisions of this Agreement. The Licensee agrees to notify Cengage Learning if it becomes aware of any of the following: (a) any loss or theft of the Licensee's passwords(s); (b) any unauthorized use of any of the Licensee's passwords(s) of the Licensed Content; or (c) any breach by an Authorized User of the terms of this Agreement. Upon becoming aware of any breach of the terms of this Agreement by an Authorized User, the Licensee agrees to work with Cengage Learning to correct such practices. Notification of claims of copyright infringement regarding materials available or accessible on, through, or in connection with Cengage Learning's services may be sent to Cengage Learning India Private Limited, 7th Floor, Fusion Square, Plot No.- 5A & 5B, Sector-126, Noida (U.P.).

3.0 Warranties.

- A. Cengage Learning warrants to the Licensee and its Authorized Users, that the Licensed Content used in accordance with this Agreement does not infringe the copyright or any other proprietary or intellectual property rights of any person. Cengage Learning and its Affiliate further warrant that it owns and has the right to make available the Licensed Content to the Licensee.
- B. Cengage Learning shall use commercially reasonable efforts to provide continuous availability of the online Licensed Content, subject to periodic unavailability due to maintenance of the server(s), the installation or testing of software, the loading of data and downtime related to equipment, the failure of communications networks, or services outside of control of Cengage Learning. Cengage Learning shall use reasonable efforts to provide an average of 98% up time per month. Scheduled downtime will be performed at a time to minimize inconvenience to Licensees worldwide.
- C. Although Cengage Learning believes the Licensed Content to be reliable, Cengage Learning and its Affiliate do not guarantee or warrant any information or materials contained in or produced by the Licensed Content or the accuracy, completeness or reliability of the Licensed Content. Any data or information contained in or provided in connection with the Licensed Content may be incomplete or condensed. EXCEPT FOR THE EXPRESS WARRANTIES STATED IN THIS AGREEMENT, CENGAGE LEARNING AND ITS AFFILIATE PROVIDE THE LICENSED CONTENT ON AN "AS IS" BASIS WITHOUT WARRANTY OF ANY KIND AND CENGAGE LEARNING AND ITS AFFILIATE DISCLAIM ANY AND ALL WARRANTIES, EXPRESSED OR IMPLIED, INCLUDING, WITHOUT LIMITATION, WARRANTIES OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE. IN NO EVENT SHALL CENGAGE LEARNING AND ITS AFFILIATE BE LIABLE FOR: INDIRECT, SPECIAL, PUNITIVE OR CONSEQUENTIAL DAMAGES INCLUDING FOR LOST PROFITS, LOST DATA, OR OTHERWISE.
- D. IN NO EVENT SHALL CENGAGE LEARNING AND ITS AFFILIATE OR ANY THIRD PARTY DATA SUPPLIER BE LIABLE FOR DIRECT, INDIRECT, SPECIAL, INCIDENTAL, OR CONSEQUENTIAL DAMAGES ARISING OUT OF THE USE OF OR INABILITY TO USE THE LICENSED CONTENT OR FOR THE LOSS OR DAMAGE OR CORRUPTION OF DATA, LOSS OF PROGRAMS, LOSS OF BUSINESS OR GOODWILL, OR OTHER DAMAGES OR LOSSES OF ANY NATURE ARISING OUT OF THE USE, OR INABILITY TO USE THE LICENSED CONTENT, INCLUDING WITHOUT LIMITATION LOSSES ARISING FROM ANY ERRORS, OMISSIONS OR OTHER INACCURACIES IN OR CORRUPTION CAUSED WHETHER BY



Subscription and Hosting Services Agreement by and between
Cengage Learning and the Licensee 3
The day and year first above written

REGISTRAR
SKM University, Delhi-NCR Sonapat,
Plot no. 59, R.G.E.C., P.S. Rai,
Sonapat (J.R.)- 131029

license granted and upon written notice of such termination Licensee shall certify the destruction of all copies of the Licensed Content including the CD-ROMs or FTP electronic feeds as well as any downloaded copies of the licensed materials.

5.0 General

- A. **Payment.** In consideration for the product/services to be provided, Licensee shall pay Cengage Learning according to the attached schedule. All payment will be subject to withholding tax as per the Income Tax act, if applicable.
- B. **Assignment.** Cengage Learning shall be permitted to assign this Agreement to an affiliate, a successor in interest or in connection with a change of control or transfer of assets to which this Agreement relates, without the consent of the Licensee. Licensee may not assign this Agreement, or any of its rights or obligations hereunder without Cengage Learning's prior written consent. All provisions of this Agreement shall be binding upon and inure to the benefit of each party's successors in interest and permitted assigns.
- C. **Force Majeure.** Neither party shall be liable for any delay or failure in performing its obligations hereunder if caused by a factor beyond such party's reasonable control, including, without limitation, acts of God, acts of terrorism, acts of government, fire or other casualty, provided the affected party makes every effort to promptly resume performance. In the event that the affected party cannot resume performance within thirty (30) days, then the other party may, without penalty or liability, terminate this Agreement upon written notice.
- D. **Notice.** Any and all notices and other communications to either party hereunder shall be in writing and deemed delivered (i) upon receipt if by hand, or overnight courier; (ii) three (3) days after mailing by first class, certified mail, postage prepaid, return receipt requested, to the addresses set forth on the attached schedule or to such other address for a party as shall be specified by like notice and (iii) and upon receipt if delivered via fax or email provided that any notices for breach of this Agreement or for termination of this Agreement must be by notice as specified in clauses (i) or (ii) of this Section 5.
- E. **Severability.** If any provision of this Agreement shall be held by a court of competent jurisdiction to be illegal, invalid, or unenforceable, the remaining provisions shall remain in full force and effect.
- F. **Waiver.** The failure by either party to insist upon strict enforcement of any terms and conditions of this Agreement shall not be construed as a waiver of such right or of any other right hereunder.
- G. **Relationship of the Parties.** The relationship of the parties hereto shall be that of independent contractors. Nothing herein shall be construed to create any partnership, joint venture, or similar relationship or to subject the parties to any implied duties or obligations respecting the conduct of their affairs, which are not expressly stated herein. Neither party shall have any right or authority to assume or create any obligation or responsibility, either express or implied, on behalf of or in the name of the other party, or to bind the other party in any matter or thing whatsoever.



Subscription and Hosting Services Agreement by and between
Cengage Learning and the Licensee 5
The day and year first above written

Jan

REGISTRAR
SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., R.S. Rd.,
Sonapat (Haryana) 131 029

out of or in connection with this agreement shall be adjudicated in accordance with of the Arbitration and Conciliation Act, 1996 and rules made hereunder and shall be referred to and settled by mutually acceptable Sole Arbitrator to be appointed jointly by the parties. If both the parties fail to mutually appoint an arbitrator, then each party shall appoint one arbitrator. The two arbitrators nominated by each party shall mutually nominate a third arbitrator. The procedure for appointing the Arbitrator shall be that either of the parties may serve 30 day's notice regarding need for Arbitration, and whereupon a mutually agreeable arbitrator may be identified and the disputes may be referred to. The decision of the arbitrator shall be final and binding upon the Parties. The venue of such arbitration shall be New Delhi, without prejudice to the above, it is clarified that the courts of Delhi alone shall have the jurisdiction to try and entertain any and all suits or other proceedings in respect of, relating to or otherwise arising out of this agreement and the same is being entered upon at New Delhi

6.0. Execution

The parties through their authorized agents have executed this contract on the dates set out below.

Cengage Learning India Pvt Ltd



Signature

Niket Sharma

Name (Print or Type)

Sales Head-Gale

Title

Date

Licensee



Signature SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029

Name (Print or type)

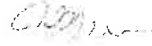
REGISTRAR
Title SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029

Date

License Agreement consists of:
 ProQuest Customer Order Form
 Terms and Conditions 07/17/2017
 Addenda (if applicable)



By signing this License Agreement ("Agreement") with your signature below, you agree to license the Service under these terms and conditions below and you certify that you are authorized to enter into this Agreement on behalf of the Customer.

Customer: SRM University, Haryana	
Authorization by Customer: Signature:  _____ Duly Authorized Signature Name: _____ Title: <u>REGISTRAR</u> SRM University, Delhi-NCR Sonapat, Plot no. 39, R.G.E.C., P.S. Rai, Sonapat (HR.)- 131029 Date Signed: _____	Authorization by ProQuest LLC: Signature:  _____ Duly Authorized Signature Name: Jeff Anusbigian Title: Vice President, Sales Operations Date Signed: August 30, 2024

Order Form

Q-00718728

Product Name	Code	Start Date	End Date	Price
DELNET Management Collection	PQDELMGT	9/1/2024	8/31/2025	
Total Price:				

Product Notes:

Additional Information:

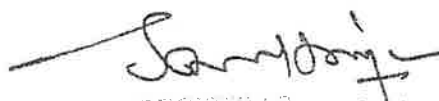
Billing Information: <small>Please review your billing address to ensure its accuracy.</small>	Shipping Information: <small>Please confirm the shipping address is accurate.</small>
Balani Infotech Pvt. Ltd. B-116, Sec-67 Distt:Gautam Budh Nagar Noida Uttar Pradesh India 201 301	SRM University Delhi-NCR,Sonapat Haryana Plot,39,Rajiv Gandhi Education City P.S.Rai,Kundli Sonapat - Haryana - 131029
<u>Electronic Invoice Recipient(s):</u>	<u>Electronic Renewal Recipient(s):</u>

independent contractors, while performing their work. Authorized Users excludes Customer's corporate affiliates, academic bookstores, and alumni unless those users are expressly included and reflected on the Order Form or Additional Sites Schedule.

3. **Secure/Remote Access.** All access and use of the Service must be made via a secure network and secure authentication methods. Use of the Service by remote access is allowed unless otherwise stated on the Order Form. Customer will strictly limit any remote access to its Authorized Users through the use of secure methods of user verification. Customer will promptly notify ProQuest if Customer believes security has been compromised. Posting or sharing of passwords, or otherwise enabling access for the benefit of non-subscribing institutions or users, is strictly prohibited.
4. **Updates to the Service.** ProQuest will provide reasonable notice of any substantial modifications of information, databases, materials, capabilities, or services within the Service by email to Customer's representatives who sign up to receive updates. These changes shall be subject to the terms and conditions of this Agreement, and shall not materially alter use of the Service in an adverse manner.
5. **Supplemental Terms.** Some content included in the Service has terms of use applicable solely to such content. Content-specific terms are clearly displayed with the associated content or embedded in the systems and technologies incorporated into the Service. Where third-party databases or content are subject to supplemental terms, such terms shall be clearly referenced on the Order Form. Such supplemental terms shall not materially alter use of the Service.
6. **Variations in Content.** The content provided as part of the Service is primarily owned and supplied to ProQuest under agreement with third party licensors, and is subject to the continuation and extent of the license granted under such agreements. ProQuest shall have the right, in its reasonable and good faith discretion, to remove or modify materials in the Service because (a) ProQuest's right to distribute such materials lapses, (b) such materials contain errors or could be subject to an infringement or other adverse claim by a third party, or (c) particular content collections have changed due to editorial selection, coordination, or arrangement of materials.
7. **Fees and Payments.** Customer agrees to pay the fees for the Service shown on the Order Form within 30 days of receipt of ProQuest's invoice unless otherwise specified on the Order Form. Fees are based in part on Customer's population served, Authorized Users and Additional Sites at the time of the order or such other license parameters as may be listed on the Order Form. If any one or a combination of these elements materially increases (e.g., if the Customer acquires a new affiliate), a fee increase commensurate with such change may be required before access and use of the Service is provided to or for the benefit of the additional user population and/or Additional Sites.
8. **Term.** Customer's access to a particular Service shall continue for the period on the Order Form, plus any agreed renewal period(s). This Agreement shall continue in force for so long as Customer subscribes to at least one Service. Thereafter, the following survive: Sections 8-10 and 12-15, and any perpetual archive licenses ("PAL") (subject to all relevant use restrictions and security requirements).
9. **Termination for Breach.** If a party breaches a material term of this Agreement and does not cure within 30 days from written notice, the other party may immediately terminate this Agreement in whole or as to the affected Service. If this Agreement is terminated in whole or in part for Customer's breach, (a) ProQuest shall disable access to any terminated Service, (b)

exclusive jurisdiction of courts situated in England in any action arising under this Agreement. Should any dispute arise under this Agreement, the English language version of the Agreement shall control.

15. Entire Agreement. This Agreement consists of these Terms and Conditions, any applicable Order Form referencing these Terms and Conditions, and any Exhibits or Addenda attached hereto or referencing this Agreement (including the Exhibit A, Permitted Uses), and constitutes the entire agreement between the parties hereto with respect to its subject matter and supersedes all previous and contemporaneous agreements between the parties with respect to the same subject matter and may not be amended, except in a writing signed by the parties. The terms of Customer's purchase orders, if any, are for Customer's convenience and do not supersede or supplement any term or condition of this Agreement.


REGISTRAR
SKM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.B.C., P.S. Rai,
Sonapat (HR) - 131029

3. MARC Records. MARC records may be placed in Customer's online public access catalog (OPAC) or shared online catalog (e.g., WorldCat) unless otherwise specified on the Order Form with respect to a particular Service.
4. Scholar/Researcher Profiles. The data contained within scholar profiles are for use in facilitating research and collaboration amongst colleagues. Neither Customer nor its Authorized Users may export or otherwise exploit the scholar profiles for mass mailings or similar marketing purposes.
5. Electronic Resource Discovery, Access, and Management. For electronic resource discovery (e.g., Summon, 360 Link), access and/or management services, the Customer reserves all right, title and interest in all Customer specific data it contributes to the Service (which may include but is not limited to Customer created metadata, bibliographic information, holdings and circulation data) and grants ProQuest permission to use such data in raw form for the limited purpose of operating and improving the Service and such information may only be provided to third parties in aggregate form. Raw usage data containing information relating to the identity of specific users shall not be provided to any third party without Customer's permission. Provided that such access, use, and/or sharing does not violate an express provision of this Agreement, Customer and its Authorized Users are permitted to: (a) access the Service and information derived from the Service in order to discover, manage and provide access to library resources owned or licensed by Customer, (b) create, store and retain any reports and lists delivered by the Service, (c) share data about Customer's own library holdings that is retrieved from such Service with third party applications, so long as prior written notice is provided to ProQuest and all pricing information is kept confidential to the fullest extent permitted by applicable law; and (d) display metadata, bibliographic and holdings information in the library catalog available on Customer's library website.
6. Library Catalog Enrichment Service. For library catalog enrichment Services (e.g., Syndetics), Customer may use the enrichment elements for the sole purpose of augmenting Customer's own library OPAC or website. Customer may not convert Service metadata records into MARC format, nor distribute or display the enrichment elements in any third party applications, catalogs or websites.
7. Purchased Content. For perpetual archive licenses ("PAL") (as specified on the ProQuest Websites or Order Form), Customer pays a one-time fee for a perpetual license to the designated materials (the "Purchased Content"), and an annual "Continuing Service Fee"
 - a) Perpetual License. The License to Purchased Content and any updates Customer receives is perpetual, and may only be revoked if Customer materially breaches this Agreement, or if the licensed materials contain errors or could be subject to an infringement or other adverse claim by a third party.
 - b) Continuing Services. In consideration of the Continuing Service Fee, ProQuest will provide Customer and its Authorized Users with online access to the Purchased Content, plus any included updates, on a proprietary platform designed to enhance the research experience (a "ProQuest Platform"). ProQuest will maintain systems and technology that help Customer comply with use restrictions and security standards required by ProQuest's licensors.
 - c) File Delivery. If Customer loses the ability to access its Purchased Content online through ProQuest (e.g., if ProQuest discontinues online access services), or if the Purchased Content is otherwise eligible for local loading, Customer may obtain digital copies upon certifying that it will secure and restrict use of the Purchased Content as contemplated under this Agreement, using systems and technology at least as protective as ProQuest's. In the case of Audio, any local access must be restricted by DRM and be limited to one (1) simultaneous user (unless the Customer tracks the

Date: 13.05.2024

The Registrar
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Renewal of Subscription of DELNET IESTC & DELNET Pro-Quest Management, Databases of Online Journals due for 2024-25.

Sir,

This is for your kind information that the subscription of DELNET-IESTC, (Info Trac Engineering, Science & Technology Collection) and DELNET-ProQuest (Management Collection) Database of Online Journals has been expired in September 2023.

The Library has received the Proforma Invoice (enclosed) for the renewal of subscription of above from DELNET Office for 2024-25.

Annual subscription rate for 2024-25:

DELNET-IESTC E-Journals Rs.71,186.00 + Rs.12,814.00 (GST 18%) = Rs.84,000.00

DELNET-ProQuest E-Journals Rs.62,712.00 + Rs.11,288.00 (GST 18%) = Rs.74,000.00

Kindly grant your approval for the same.

Thanking you,

with warm and Regards,

University Librarian

ग्राम कार्यालय V.C. Office	आवसी संख्या: 8803
Diary No: 13/05/24	दिनांक: 13/05/24
Date:	

Enclosed: Proforma Invoice of DELNET-IESTC and DELNET-ProQuest.

Vice Chancellor

Jan 13.5.24

SFM

REGISTRAR / REGISTRAR
SRM UNIVERSITY DELHI-NCR
Sonapat
Haryana - 131029
दिनांक / Date: 13/5/24
आवसी संख्या: 11687

SRMUH/CL/ 05/2024 -25

SRM Education & Research Institute

Date: 24.05.2024

Sr. Accounts Manager

Lead
SR
SP

Department of Library

Sub: Request -PO and 100% Advance payment approval for DELNET (IESTC & Pro-Quest management) Online Journals Subscription renewal for 2024.

Received the email Invoice Proforma TaxInvoice 1.(2024/66676) 2. (2024/66470) from DELNET, JNU Campus Nelson Mandela Road, vasant kunj, New Delhi - 110070.

S.No	Particulars	Amount in INR
1	1.DELNET - IESTC - E-Journal for Engineering	71186.00
	(GST 18%)	12814.00
	TOTAL	84000.00
2	DELNET - Pro -Quest management	62712.00
	(GST 18%)	11288.00
	TOTAL	74000.00
	(IESTC & Pro-quest Management) TOTAL	Rs.158000.00

Requirement: 100% Advance Payment Sanction to DELNET, JNU, Campus New Delhi - 110070

[Signature]

SRM Education & Research Institute

University Librarian

Sr. Accounts Manager

[Signature]

Senior Finance Manager

कुशाग्रि कार्यालय
 V.C. Office
 8873
 डायरी नं. 28-05-2024
 Date:

[Signature]
27.5.24
Registrar

[Signature]
Vice-Chancellor

[Signature]
SFm

[Signature]

11719
 28/5/24
 REGISTRAR



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00158
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	71186.00	0.00	18.000	0.00	83999.48

Gross Total : 83999.48

Total Purchase Amount : 83999.48

Rupees in Words :Rupees Eighty Three Thousand Nine Hundred Ninety Nine and Fourty Eight Paise

Terms and Conditions:

Purchase Terms	Developing Library Network
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	<p align="center"><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini

Copy To . Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

SRM Education & Research Institute

Sr. Accounts Manager

Report Date: 03-07-2024

Prepared By
03/07/24

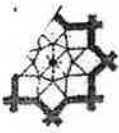
Checked By
21/7/24

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No. +91-11-26742222, 26741232
 Fax. +91-11-26741122

Invoice No 2024 / 66676	Date 23-April-2024
Membership No. IM-4989	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UIN: 06AALTS3350E1Z9

S. No	Particulars	GST RATE	Amount ₹
1	IESTC- E Journals package for the year 2024-2025	18%	71,186.00
	IGST		12814.00
Total			₹ 84,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ EIGHTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
71186.00	18%	12814.00

Tax Amount (in words)

₹ TWELVE THOUSAND EIGHT HUNDRED FOURTEEN ONLY

Education & Research Institute
 Accounts Manager

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

(Signature)
 Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.
 "This is a Computer generated Invoice - The signatures are not required."
DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00159
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	62712.00	0.00	18.000	0.00	74000.16

Gross Total : 74000.16

Total Purchase Amount : 74000.16

Rupees In Words : Rupees Seventy Four Thousand and Sixteen Paise only

Terms and Conditions:

Purchase Terms	For E-Journal Subscription
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <p>1.All supplies / Services must be made against properly authenticated purchase orders.</p> <p>2.No oral instruction from any one shall be entertained.</p> <p>3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.</p> <p>4.Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date.</p> <p>5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.</p> <p>6.Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply.</p> <p>7.Quality Can't be compromised. if Quality as agreed is not delivered, no payment will be made for entire order.</p> <p>8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)</p>
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

SRM Education & Research Institute
Sr. Accounts Manager

Report Date: 03-07-2024

Prepared By: *[Signature]* Checked By: *[Signature]* Accounts Department Recommending Authority: *[Signature]* Authorised Signature, Date & Seal: *[Signature]*

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UJIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No: +91-11-26742222, 26741232
 Fax: +91-11-26741122

Invoice No 2024 / 66470	Date 10-April-2024
Membership No. IM-4989	Mode Of Payment DD/Multicity-Cheque/NEFT
Reference No:	

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UJIN: 06AALTS8350E1Z9

S. No	Particulars	GST RATE	Amount ₹
1	DELNET Proquest Management Collection 2024 -25	18%	62,712.00
	IGST		11288.00
Total			₹ 74,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
 Bank Name: Central Bank Of India
 Branch: Khan Market, New Delhi-110003
 A/c No:- 1065410992 (Saving Account)
 IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ SEVENTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
62712.00	18%	11288.00

Tax Amount (in words)

₹ ELEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

SRM Education & Research Institute
Sr. Accounts Manager

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF BALANI INFOTECH PVT LTD.

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070

SRMUH/CL/ 05/2024 -25

SRM Education & Research Institute

Date: 24.05.2024

Sr. Accounts Manager

Lead

Department of Library

Sub: Request -PO and 100% Advance payment approval for DELNET (IESTC & Pro-Quest management) Online Journals Subscription renewal for 2024.

Received the email Invoice Proforma TaxInvoice 1.(2024/66676) 2. (2024/66470) from DELNET, JNU Campus Nelson Mandela Road, vasant kunj, New Delhi - 110070.

S.No	Particulars	Amount in INR
1	1.DELNET - IESTC - E-Journal for Engineering (GST 18%)	71186.00
		12814.00
	TOTAL	84000.00
2	DELNET - Pro -Quest management (GST 18%)	62712.00
		11288.00
	TOTAL	74000.00
	(IESTC & Pro-quest Management)	TOTAL
		Rs.158000.00

Requirement: 100% Advance Payment Sanction to DELNET, JNU, Campus New Delhi - 110070

[Signature]

SRM Education & Research Institute

University Librarian

Sr. Accounts Manager

Senior Finance Manager

[Signature]

[Signature]
Vice-Chancellor

बुधवारि कार्यालय
V.C. Office
8873
Diary No. 28-05-2024
Date:

[Signature]
Registrar
27.5.24

[Signature]
SRM

Date: 13.05.2024

The Registrar
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Renewal of Subscription of DELNET IESTC & DELNET Pro-Quest Management, Databases of Online Journals due for 2024-25.

Sir,

This is for your kind information that the subscription of DELNET-IESTC, (Info Trac Engineering, Science & Technology Collection) and DELNET-ProQuest (Management Collection) Database of Online Journals has been expired in September 2023.

The Library has received the Proforma Invoice (enclosed) for the renewal of subscription of above from DELNET Office for 2024-25.

Annual subscription rate for 2024-25:

DELNET-IESTC E-Journals Rs.71,186.00 + Rs.12,814.00 (GST 18%) = Rs.84,000.00

DELNET-ProQuest E-Journals Rs.62,712.00 + Rs.11,288.00 (GST 18%) = Rs.74,000.00

Kindly grant your approval for the same.

Thanking you,

with warm and Regards,

University Librarian

कुलपति कार्यालय
V.C. Office
डाकरी संख्या: 8803
Diary No: 13/05/24
दिनांक: 13/05/24
Date:

Enclosed: Proforma Invoice of DELNET-IESTC and DELNET-ProQuest.

[Signature]
Vice Chancellor

[Signature]
SRM

[Signature] 13.5.24

[Signature]

कुलपति / REGISTRAR
डाकरी / Diary : 13/05/24
दिनांक / Date : 13/5/24





SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:

M/s DELNET
JNU Campus, Nelson Mandela Road
Vasant Kunj, New Delhi

Phone: (011) 26742222

Supplier Reference No 27-06-2024

Quotation Received on 27-Jun-2024

Contact Person

G.S.T No. 07AAAAD2288G1ZV

P.O No. SRMH-ET-WO/Jul/24-25/00158

Date 03-Jul-2024

Invoice To SRM Education and Research Institute

Delivery At Plot No.39, Rajiv Gandhi Education City, PS.Rai,
Sonapat, Haryana 131029

G.S.T No. 06AALTS8350E1Z9

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	71186.00	0.00	18.000	0.00	83999.48

Gross Total : 83999.48

Total Purchase Amount : 83999.48

Rupees in Words : Rupees Eighty Three Thousand Nine Hundred Ninety Nine and Forty Eight Paise

Terms and Conditions:

Purchase Terms Developing Library Network

Payment Terms 100% Advance Payment

P.O. Note For Library

Supplier's Attention

The Products supplied shall be within the frame of following

- All supplies / Services must be made against properly authenticated purchase orders.
- No oral instruction from any one shall be entertained.
- Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
- Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date.
- Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
- Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply.
- Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)

// BY BOARD OF MANAGEMENT//

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

SRM Education & Research Institute

Sr. Accounts Manager

Report Date: 03-07-2024

Prepared By
03/07/24

Checked By
31/7/24

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Proforma Tax Invoice



DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 Email: sangskaul2003@yahoo.co.in
 Ph.No.+91-11-26742222,26741232
 Fax. +91-11-26741122

Invoice No
2024 / 66676

Date
23-April-2024

Membership No.
IM-4989

Mode Of Payment
 DD/Multicity-Cheque/NEFT

Reference No:

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UIN: 06AALTS8350E1Z9

S. No	Particulars	GST RATE	Amount ₹
1	IESTC- E Journals package for the year 2024-2025	18%	71,186.00
	IGST		12814.00
Total.			₹ 84,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch: Khan Market, New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ EIGHTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
71186.00	18%	12814.00

Tax Amount (in words)

₹ TWELVE THOUSAND EIGHT HUNDRED FOURTEEN ONLY

Education & Research Institute

Accounts Manager

For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF CENGAGE LEARNING INDIA PVT LTD.

DELNET's PAN : **AAAAD2288G**

for DELNET- Developing Library Network

Authorized Signatory

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00159
M/s DELNET		Date	03-Jul-2024
JNU Campus, Nelson Mandela Road		Invoice To	SRM Education and Research Institute
Vasant Kunj, New Delhi		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Phone: (011) 26742222		G.S.T No.	06AALTS8350E1Z9
Supplier Reference No	27-06-2024		
Quotation Received on	27-Jun-2024		
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	62712.00	0.00	18.000	0.00	74000.16

Gross Total : 74000.16

Total Purchase Amount : 74000.16

Rupees in Words :Rupees Seventy Four Thousand and Sixteen Paise only

Terms and Conditions:

Purchase Terms	For E-Journal Subscription
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

SRM Education & Research Institute


Sr. Accounts Manager

Report Date: 03-07-2024

Prepared By: *[Signature]* 03/07/24
 Checked By: *[Signature]*
 Accounts Department
 Recommending Authority: *[Signature]*
 Authorised Signature, Date & Seal: *[Signature]*

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Proforma Tax Invoice

 <p>DELNET-Developing Library Network JNU Campus, Nelson Mandela Road, Vasant Kunj New Delhi-110070 GSTIN/UIN: 07AAAAD2288G1ZV Email: sangskaul2003@yahoo.co.in Ph.No. +91-11-26742222, 26741232 Fax. +91-11-26741122</p>	Invoice No 2024 / 66470	Date 10-April-2024	
	Membership No. IM-4989	Mode Of Payment DD/Multicity-Cheque/NEFT	
	Reference No:		

S. R. M. University
 39, Rajiv Gandhi Education City, P.S. Rai Post Office
 Sonapat
 Pin: 131029
 Haryana
 GSTIN/UIN: **06AALTS8350E1Z9**

S. No	Particulars	GST RATE	Amount ₹
1	DELNET Proquest Management Collection 2024 -25	18%	62,712.00
	IGST		11288.00
Total.			₹ 74,000.00

Scan & Pay



DELNET Bank Details

A/C Holder Name: DELNET
Bank Name: Central Bank Of India
Branch: Khan Market, New Delhi-110003
A/c No:- 1065410992 (Saving Account)
IFSC CODE: CBIN0280310

Amount Chargeable (in words)

₹ SEVENTY FOUR THOUSAND ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
62712.00	18%	11288.00

Tax Amount (in words)

₹ ELEVEN THOUSAND TWO HUNDRED EIGHTY EIGHT ONLY

SRM Education & Research Institute
Sr. Accounts Manager

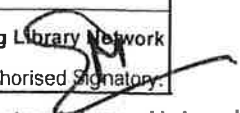
For Bank Transfer

Kindly remit the amount through NEFT/RTGS only. DO NOT DEPOSIT THE CASH DIRECTLY TO DELNET BANK A/C.

Remarks: PLEASE NOTE THAT IN ORDER TO FACILITATE ACCESS TO E-JOURNALS BY MEMBERS LIBRARIES, THIS INVOICE IS RAISED ON BEHALF OF BALANI INFOTECH PVT LTD.

DELNET's PAN : **AAAAD2288G**

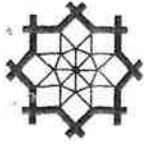
for DELNET- Developing Library Network

Authorised Signatory: 

DD/CHEQUE SHOULD BE IN FAVOUR OF "DELNET". The DD should be made payable at "New Delhi" bank branch.

"This is a Computer generated Invoice - The signatures are not required."

DELNET-Developing Library Network
 JNU Campus, Nelson Mandela Road
 Vasant Kunj, New Delhi-110070



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-4989/hrSRMU /MEM/2024

April 24, 2024

Sub: Subscription to IESTC E-Journals package 2024-25

Dear Dr. Singh,

We are enclosing herewith an invoice no. 2024/66676 dated 23.4.2024 of ₹84,000 (₹ Eighty Four Thousand only) towards the renewal of IESTC E-Journals package for the year 2024-25 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹84,000 through a demand draft drawn in favour of "DELNET" and it should be made payable at "New Delhi" bank branch. Please note that the payment can also be sent to the following DELNET bank account through NEFT/Netbanking/UPI (DELNET UPI ID:10230459@CBIN).

Bank A/c Holder Name : DELNET- Developing Library Network
Bank : Central Bank of India
Address : Khan Market, Lok Nayak Bhavan
New Delhi- 110003
Account No. : 1065410992
Account Type : Saving Bank
IFS Code : CBIN0280310

Kindly inform us the bank UTR number and the date of transaction if the amount is remitted through the bank.

We are glad to inform you that DELNET has launched an ONLINE PAYMENT GATEWAY through SBI and the payment can be remitted to us directly through UPI/Credit Card/Debit Card. Please go to the following link for remitting the payment or visit our website www.delnet.in and click to "Online Payment Gateway" :

www.delnet.in/onlinepayment.php



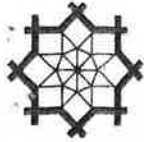
With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. D. V. Singh
University Librarian
S. R. M. University
39, Rajiv Gandhi Education City
P.S. Rai Post Office
Sonipat-131029
Haryana

Encl: Invoice no. 2024/66676 dated 23.4.2024 of ₹84,000



Dr. Sangeeta Kaul
Director



DELNET

Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India

Tel: 91-11-26742222, 26741266

91-9810329992 (Mobile)

E-mail: sangs@delnet.ren.nic.in,

sangs@delnet.in,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-4989/hrSRMU /MEM/2024

April 24, 2024

Sub: Subscription to IESTC E-Journals package 2024-25

Dear Dr. Singh,

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Bank A/c Holder Name	: DELNET- Developing Library Network
Bank	: Central Bank of India
Address	: Khan Market, Lok Nayak Bhavan New Delhi- 110003
Account No.	: 1065410992
Account Type	: Saving Bank
IFS Code	: CBIN0280310

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We are glad to inform you that DELNET has launched an **ONLINE PAYMENT GATEWAY** through SBI and the payment can be remitted to us directly through UPI/Credit Card/Debit Card. Please go to the following link for remitting the payment or visit our website www.delnet.in and click to "Online Payment Gateway" :

www.delnet.in/onlinepayment.php



With kind regards,

Yours sincerely,

Sangeeta Kaul

Dr. D. V. Singh
University Librarian
S. R. M. University
39, Rajiv Gandhi Education City
P.S. Rai Post Office
Sonipat-131029
Haryana

Encl: Invoice no. 2024/66676 dated 23.4.2024 of ₹84,000



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00159
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

SI No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price (Rs.)
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	62712.00	0.00	18.000	0.00	74000.16

Gross Total : 74000.16

Total Purchase Amount : 74000.16

Rupees in Words :Rupees Seventy Four Thousand and Sixteen Paise only

Terms and Conditions:

Purchase Terms	For E-Journal Subscription
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 03-07-2024

R. Priyadarshini
Prepared By
03/07/24

Checked By

Accounts Department

Recommending Authority

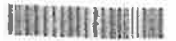
Authorised Signature, Date & Seal



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00158
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

SI No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	71186.00	0.00	18.000	0.00	83999.48

Gross Total : 83999.48

Total Purchase Amount : 83999.48

Rupees in Words : Rupees Eighty Three Thousand Nine Hundred Ninety Nine and Fourty Eight Paise

Terms and Conditions:

Purchase Terms	Developing Library Network
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 03-07-2024

R. Priyadarshini
Prepared By
03/07/24

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

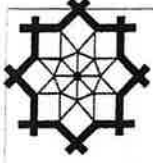
SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Tax Invoice

e-Invoice



IRN : 2c194e77d72c0569600d7f401d4f32d7650f2689a8aa0dc-6f428b0c7903ab0d4
 Ack No. : 172415669660937
 Ack Date : 28-Aug-24



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2020/2024-25	Dated 27-Aug-24
	Mode/Terms of Payment
DELNET MEM. No. IM-4989 dt. 27-Aug-24	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
SRM UNIVERSITY, HARYANA
 Plot No. 39, Rajiv Gandhi Education City,
 P. S. Rai Post Office, Sonapat-131029
 (DELNET MEM NO. IM-4989)
 GSTIN/UIN : 06AALTS8350E1Z9
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IESTC E-JOURNALS PACKAGE	998431	18 %			71,186.00
						71,186.00
	IGST PAYABLE				18 %	12,813.48
						83,999.48
	MISC BAL WRITE BACK/OFF					0.52
	Total					₹ 84,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Eighty Four Thousand Only

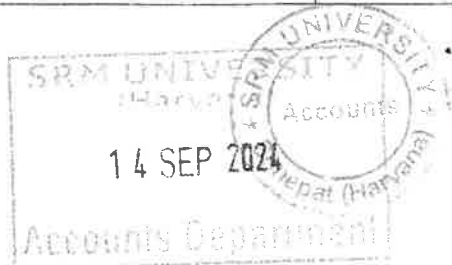
HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998431	71,186.00	18%	12,813.48	12,813.48
Total	71,186.00		12,813.48	12,813.48

Tax Amount (in words) : **Indian Rupees Twelve Thousand Eight Hundred Thirteen and Forty Eight paise Only**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

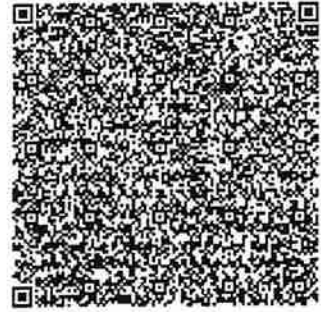
Company's PAN : **AAAAD2288G**

Authorised Signatory

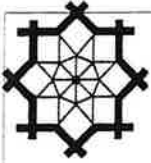


Tax Invoice

e-Invoice



IRN : 5dadee2ee9feb458bbd4edcb4bf46b37c52d9b2f7af099-2afd47befc1ca827d
 Ack No. : 172415669669451
 Ack Date : 28-Aug-24



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 GSTIN/UIN: 07AAAAD2288G1ZV
 State Name : Delhi, Code : 07

Invoice No. DEL/2021/2024-25	Dated 27-Aug-24
	Mode/Terms of Payment
DELNET MEM. No. IM-4989 dt. 27-Aug-24	Other References
Buyer's Order No.	Dated

Buyer (Bill to)
SRM UNIVERSITY, HARYANA
 Plot No. 39, Rajiv Gandhi Education City,
 P. S. Rai Post Office, Sonapat-131029
 (DELNET MEM NO. IM-4989)
 GSTIN/UIN : 06AALTS8350E1Z9
 State Name : Haryana, Code : 06
 Place of Supply : Haryana

Sl No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	DELNET PROQUEST MANAGEMENT COLLECTION	998431	18 %			62,712.00
						62,712.00
	IGST PAYABLE				18 %	11,288.16
						74,000.16
	Less: MISC BAL WRITE BACK/OFF					(-0.16)
	Total					₹ 74,000.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Seventy Four Thousand Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
998431	62,712.00	18%	11,288.16	11,288.16
Total	62,712.00		11,288.16	11,288.16

Tax Amount (in words) : **Indian Rupees Eleven Thousand Two Hundred Eighty Eight and Sixteen paise Only**

DELNET's Bank Details
 Bank Name : **Cental Bank of India**
 A/c No. : **1065410992 (Saving Bank)**
 Branch & IFS Code : **Khan Market Branch & CBIN0280310**
 for DELNET- Developing Library Network

Company's PAN : **AAAAD2288G**

Authorized Signatory





SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Ju/24-25/00159
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	62712.00	0.00	18.000	0.00	74000.16

Gross Total : 74000.16

Total Purchase Amount : 74000.16

Rupees In Words :Rupees Seventy Four Thousand and Sixteen Paise only

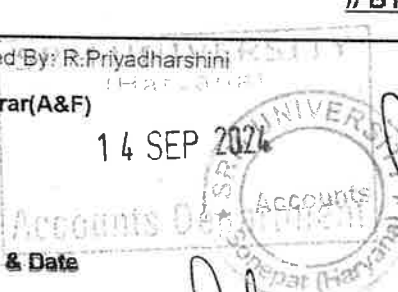
Terms and Conditions:	
Purchase Terms	For E-Journal Subscription
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date



SRM Education & Research Institute
Sr. Accounts Manager

Report Date: 03-07-2024

Prepared By
03/07/24

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Jul/24-25/00158
M/s DELNET JNU Campus, Nelson Mandela Road Vasant Kunj, New Delhi		Date	03-Jul-2024
Phone: (011) 26742222		Invoice To	SRM Education and Research Institute
Supplier Reference No	27-06-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	27-Jun-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	07AAAAD2288G1ZV		

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	DELNET(Developing Library Network)	03-Jul-2024	1.00	Nos	71186.00	0.00	18.000	0.00	83999.48

Gross Total : 83999.48

Total Purchase Amount : 83999.48

Rupees in Words :Rupees Eighty Three Thousand Nine Hundred Ninety Nine and Fourty Eight Paise

Terms and Conditions:

Purchase Terms	Developing Library Network
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini

Copy To Asst.Registrar(A&F)

Acknowledged By

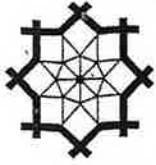
Supplier Seal, Signature & Date



SRM Education & Research Institute

Sr. Accounts Manager

Report Date: 03-07-2024
 Prepared By: *[Signature]* 03/07/24
 Checked By: *[Signature]* 31/7/24
 Accounts Department
 Recommending Authority: *[Signature]*
 Authorised Signature, Date & Seal: *[Signature]*



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SRM UNIVERSITY, HARYANA**
 Plot No. 39, Rajiv Gandhi Education City,
 P. S. Rai Post Office, Sonapat-131029
 (DELNET MEM NO. IM-4989)

The sum of : **Indian Rupees Seventy One Thousand One Hundred Eighty Six Only**

By : SRM UNIVERSITY, HARYANA; Axis Bank (India)
 Inter Bank Transfer AXISPO16/0346461 9-Jul-24 71,186.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR IESTC E
 -JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2024-25
 (PART PAYMENT)**

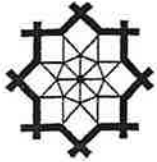
****₹ 71,186.00/-**

****Subject to Realisation**

Auth:  ry

No.: Receipt No./82525/2024-25

Dated 27-Aug-24



DELNET- Developing Library Network
 Jawaharlal Nehru University Campus
 Nelson Mandela Road, Vasant Kunj
 New Delhi-110070
 State Name : Delhi, Code : 07

Receipt

Received with thanks from : **SRM UNIVERSITY, HARYANA**
 Plot No. 39, Rajiv Gandhi Education City,
 P. S. Rai Post Office, Sonapat-131029
 (DELNET MEM NO. IM-4989)

The sum of : **Indian Rupees Twelve Thousand Eight Hundred Thirteen Only**

By : SRM UNIVERSITY, HARYANA; Axis Bank (India)
 Inter Bank Transfer AXISPO0625711316 7-Aug-24 12,813.00

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEE FOR IESTC E
 -JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2024-25
 (FULL & FINAL)**

****₹ 12,813.00/-**

Auth:  ry



SRMUH/CL/04/2023 -24

Date: 28.02.2024

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for SCC Online Journal Annual Subscription Renewal 2024 - 2025 for Law Library.

Received email Performa Invoice No-Pro-In 2024/9569A - 11.02.2024 from M/s. Eastern Book Company Pvt, Ltd, 5-B Atma Ram House 1 Tolstoy Marg, Connaught place New Delhi - 110001.

Particulars	Amount in INR
SCC Online web Edition Platinum - Academic Institution Subscription Multi User - IP Access (April - 01.04.2024 - 31.03.2025)	250000.00
IGST 18 %	Exempt
TOTAL	250000.00

Requirement: P.O and Payment sanction to M/s. Eastern Book Company Pvt, Ltd.

D.V.S ih
28/2/2024
University Librarian

[Signature]
28/2/24
HOD/LAW

[Signature]
Dean - LAW

[Signature]
Senior Finance Manager

[Signature]
01/03/2024
Asst-Registrar Finance

[Signature]
Registrar

SRM UNIVERSITY
(Haridwar)
26 MAR 2024
Accounts Department

[Signature]
Vice-Chancellor

Sfm
D.V.S ih
7/03/2024
[Signature]
Librarian

कुलसचिव कार्यालय
V.C. Office
कार्यालय संख्या: 8491
कार्यालय No.:
दिनांक: 6/3/2024

SRM UNIVERSITY
DELHI-NCR, SONEPAT
कुलसचिव / REGISTRAR
कार्यालय / Diary: 11561
दिनांक / Date: 6/3/24



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Mar/23-24/00313
M/s Eastern Books Co.Pvt.Ltd		Date	22-Mar-2024
5-B Atma Ram House		Invoice To	SRM Education and Research Institute
1 Tolstoy Marg, Connaught Place, New Delhi		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Phone: 011-45752323		G.S.T No.	06AALTS8350E1Z9
Supplier Reference No	22-03-2024		
Quotation Received on	22-Mar-2024		
Contact Person			
G.S.T No.			

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(SCC- Supreme Court CasesOnline Journal Subscription renewal 2024 -)	22-Mar-2024	1.00	Nos	250000.00	0.00	0.000	0.00	250000.00

Gross Total : 250000.00

Total Purchase Amount : 250000.00

Rupees In Words :Rupees Two Lakhs Fifty Thousand only

Terms and Conditions:

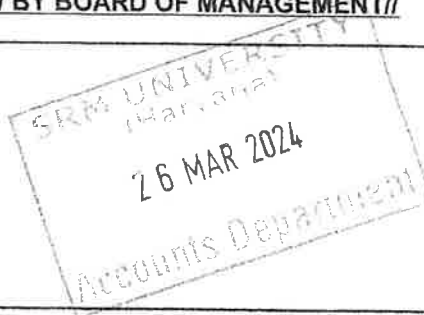
Purchase Terms	SCC- Supreme Court Cases Online Journal Subscription renewal 2024
Payment Terms	Against Delivery
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)
	<p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By



Report Date: 22-03-2024

Prepared By: *[Signature]*
Checked By: *[Signature]*

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

BILL OF SUPPLY

(EXTRA COPY)

Eastern Book Company Pvt Ltd 5-B Atma Ram House 1 Tolstoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP State Name : Delhi, Code : 07 E-Mail : admin.delhi@scconline.com	Invoice No.	Dated
	EXT/23-24/5251	22-Mar-24
Buyer (Bill to) The Librarian SRM University Haryana, 39, Rajiv Gandhi Education City, PS Rai Post Office, Sonapat, Haryana - 131 029 GSTIN/UIN : 06AALTS8350E1Z9 State Name : Haryana, Code : 06 Place of Supply : Haryana	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	SRMH-ET-WO/mar/23-24/00313	22-Mar-24
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Terms of Delivery "GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018 further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"		

SI No.	Description of Services	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn - Platinum - Academic <i>Annual Subs period from April 01, 2024 to March 31, 2025</i>	998431	1 Pack	2,50,000.00	Pack		2,50,000.00
Total			1 Pack				INR 2,50,000.00

Amount Chargeable (in words)	Indian Rupees Two Lakh Fifty Thousand Only	INR 2,50,000.00
HSN/SAC		Taxable Value
998431		2,50,000.00
Total		2,50,000.00

Tax Amount (in words) : NIL		Company's Bank Details Bank Name : HDFC Bank Ltd. A/c No. 00032320011216 A/c No. : 00032320011216 Branch & IFS Code : K G Marg, New Delhi & HDFC0000003	
Company's PAN : AAACE5782E Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for Eastern Book Company Pvt Ltd 		

Date: 27.02.2024

To,
Hon'ble Vice-Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for SCC- Supreme Court Cases Online Journal Subscription renewal 2024

Sir,

SCC - Supreme Court Cases Online Journal subscription is going to expire on 31st March 2024, The Library received Pro-Invoice from Eastern Book Company (P) Ltd, New Delhi 110001. The Proforma Invoice is enclosed for your ready reference.

Kindly do grant your approval for subscription renewal.

Thanking you,
With Warm and Regards,

D.V. Singh
27/2/2024

Prof (Dr.) D.V.Singh
University Librarian

Approved

[Signature]
27/02/24

Eastern Book Company Private Limited

To,

SRM University,
39, Rajiv Gandhi Education City,
PS Rai Post Office,
SONEPAT – 131 029 HARYANA

Pro. Inv. No.: 2024/9569A

Dt. 11.01.2024

Your Ref.:

Dt.

PROFORMA INVOICE

S.No	Particulars	Rate (in Rs.)	Qty	Amount (in Rs.)
1.	<p>SCC ONLINE</p> <p>Academic Institution Subscription* SCC Online® Web Edition – Platinum Annual Subscription – Multi-User - IP Access</p> <p>Registrations will be of Current Students & Faculty Members of your Institute of Law/ College of Law/ University Subscription Period: April 01, 2024 to March 31, 2025 Comprising: Indian Law</p> <ul style="list-style-type: none"> • Supreme Court of India (1950 onwards) with TruePrint™ (1969-Current) • Privy Council (1836-1950) with TruePrint™ • Federal Court (1939-1950) with TruePrint™ • All High Courts (with Selective TruePrint™) • Central Statutes with Rules, Regulations, Orders, Schemes etc. • Journal Articles (from SCC, LW, NUJS, SAL etc.) • Law Commission Reports & Constituent Assembly Debates • Commissions and Tribunals (TDSAT, IPAB, CIC, CCI etc.) <p><small>*This Subscription Proposal does not include the recently launched Add-on Databases SCC Pre 1969, HCC (High Court Cases), Direct Taxes & Indirect Taxes. For complete details on "Data Coverage" please visit: www.sconline.com *Separate Academic Institution Subscription License is required for each campus.</small></p>	2,50,000	01	2,50,000.00

TERMS & CONDITIONS:

1. Payment terms - 100% advance along with order
 2. Payment mode - Account payee Cheque/ DD payable at Delhi in favour of 'Eastern Book Co. Pvt. Ltd.' Or make Online payment on our website www.sconline.com
 3. Validity - March 31, 2024
 4. Other standard terms and conditions as overleaf
 5. Activation - 48 hours from receipt of confirmed order along with full payment
 6. GST IN - 07AAACE5782E1ZP
 7. HSN/SAC - 998431
- Exempt* vide Gazette of India – Extraordinary Part II Section 3 Sub Section (i) dated Jan 25, 2018

GST @18%

Exempt*

TOTAL

2,50,000.00

E. & O.E.

Signature

Over 500 Databases | 4.86m Documents | 24.3m Pages

1. Indian Case Law

- ❖ Supreme Court
- ❖ Federal Court
- ❖ Privy Council
- ❖ All High Courts
- ❖ District Courts
- ❖ Historical Courts
 - Ajmer Judicial Commissioner's Court
 - Goa Judicial Commissioner's Court
 - Kutch Judicial Commissioner's Court
 - Lahore High Court
 - Lower Burma Chief Court
 - Oudh Chief Court
 - Oudh Judicial Commissioner's Court
 - Pepsu High Court
 - Peshawar Judicial Commissioner's Court
 - Rangoon High Court
 - Sind Chief Court
 - Sind Judicial Commissioner's Court
 - Upper Burma Judicial Commissioner's Court
 - Vindhya Pradesh Judicial Commissioner's Court
- ❖ Tribunals and Commissions
 - Airports Economic Regulatory Authority Appellate Tribunal (AERAAT)
 - Appellate Authority for Advance Ruling (AAAR-GST)
 - Appellate Tribunal for Electricity (APTEL)
 - Appellate Tribunal for FEMA (ATFEMA)
 - Appellate Tribunal for Forfeited Property (ATFP)
 - Appellate Tribunal for NDPS (ATNDPS)
 - Appellate Tribunal for PBPT (ATPBPT)
 - Appellate Tribunal for PMLA (ATPMLA)
 - Appellate Tribunal for SAFEMA (ATSAFEMA)
 - Armed Forces Tribunal (AFT)
 - Authority for Advance Ruling (AAR-GST)
 - Authority for Advance Rulings (AAR-Income Tax)
 - Board of Revenue (Raj)
 - Board of Revenue (UP)
 - Central Administrative Tribunal (CAT)
 - Central Electricity Regulatory Commission (CERC)
 - Central Information Commission (CIC)
 - Company Law Board (CLB)
 - Competition Appellate Tribunal (Comp AT)
 - Competition Commission of India (CCI)

- Copyright Board (CB)
- Customs Excise & Service Tax Appellate Tribunal (CESTAT)
- Cyber Appellate Tribunal (Cy AT)
- Debt Recovery Appellate Tribunal (DRAT)
- Debt Recovery Tribunal (DRT)
- Income Tax Appellate Tribunal (ITAT)
- Intellectual Property Appellate Board (IPAB)
- Monopolies and Restrictive Trade Practices Commission (MRTPC)
- National Anti-Profiteering Authority (NAA)
- National Company Law Appellate Tribunal (NCLAT)
- National Company Law Tribunal (NCLT)
- National Consumer Disputes Redressal Commission
- National Green Tribunal (NGT)
- Real Estate Regulatory Authority
- Securities and Appellate Tribunal (SAT)
- Securities and Exchange Board of India (SEBI)
- Telecom Disputes Settlement and Appellate Tribunal (TDSAT)
- Trade Marks Registry (TMR)

2. Indian Statutory Law

- ❖ Central & State Statutes
- ❖ Rules, Regulations
- ❖ Circulars, Notifications, Instructions
- ❖ Bills in Parliament, Constitutional Orders

3. Indian Secondary Materials

- ❖ Constituent Assembly Debates
- ❖ Reports of Commissions and Committees
- ❖ Legal Articles - from 80 top professional and scholarly Journals!
- ❖ Bilateral and Multilateral Treaties
- ❖ Historical Trials
- ❖ Policy Documents
 - Electricity
 - Foreign Direct Investment
 - Intellectual Property
 - Pharmaceuticals Drugs and Cosmetics
 - Telecom & many more...
- ❖ Tagore Law Lectures
- ❖ Legal Business News

4. Moot Court Resources

Contains the full text of important Moot Courts.

SRM UNIVESRITY DELHI – NCR, SONEPAT HARYANA
Annual Quality Assurance Report (AQAR)
Index
4.2.1

Metric No	Desired information
4.2.1	1.Details of Integrated Library Management System
	2.Library Holding
	3.Institutional Membership
	4.Last Page of Accession Register Procurement and Library Committee Meeting
	6.Remote Access for Library through VPN connection

SRM UNIVESRITY DELHI – NCR, SONEPAT HARYANA
Annual Quality Assurance Report (AQAR)
Index
4.2.2

Metric No	Desired information
4.2.2	1.Details of e-Journals
	2.Details of e-Books
	3.Details of e-ShodhSindhu
	4.Details of Shodhganga
	5.Details of Database

SRM UNIVESRITY DELHI – NCR, SONEPAT HARYANA
Annual Quality Assurance Report (AQAR)
Index
4.2.4

Metric No	Desired information
4.2.4	1.Summary of Library footfalls
	2.Library footfalls Record of 5 days
	3.Last page of Accession Register
	4.Online usage report of Library

SRM UNIVERSITY DELHI-NCR, SONEPAT



SRMUH/CL/01/ 2023 -24

Date: 03.01.2024

Department of Library

Sub: Request - PO and 100 % Advance Payment approval for AIR Online Journal Subscription renewal for 2024. (Law Library)

Received the Proforma Invoice (AIS-Renewal /2024/028 /22.12.2023) for annual renewal Subscription for AIR Print Journals and 4 -DVD Connection (AIR Institutional Combo Package)from M/s. AIR InfoTech Services Pvt, Ltd, Nagpur -440012.

S.No	Particulars	HSN	Unit	Total Value	IGST 18%	Gross Total
1	AIR -Lescarch - 2024,DVD Yearly Updation Charges-4 connections	9973	4	51000	18 %	60180.00
2	AIR Online Professional Single - user	9984	4	61200	18 %	72216.00
Total Amount						132396.00
B	Particulars	HSN	1	Amount	Dis	Gross Total
1	AIR -2024	4902	1	11160	15%	9486.00
2	CLR - 2024	4902	1	7920	15%	6732.00
3	LIC - 2024	4902	1	8940	15%	7599.00
4	ACC - 2024	4902	1	5160	15%	4386.00
5	ALL - 2024	4902	1	1980	15%	1683.00
6	ADR - 2024	4902	1	3600	15%	3060.00
7	ACCC - 2024	4902	1	5940	15%	5049.00
Total Amount				44700		37995.00
A - Total Amount					132296.00	
B - Total Amount					37995.00	
TOTAL						170391.00

D.V. Ch
21/1/2024
University Librarian

[Signature]
04/01/24
HOD/Law

[Signature]
SRM UNIVERSITY (Haryana)
Dean-Law
18 MAR 2024

[Signature]
Senior Finance Manager

SRM UNIVERSITY (Haryana)
19 FEB 2024
Accounts Department

[Signature]
Asst-Registrar Finance



REGISTRAR

Slary : 124588

Date : 8/1/24

Registrar

Vice-Chancellor



AIR INFOTECH SERVICES PVT. LTD.
 213, SATYAM APARTMENT, WARDHA ROAD, DHANTOLI,
 NAGPUR - 440 012 (M.S.)
 PHONE: +91-712-2434321, 2434332 (Ext. No. - 231) Fax - +91-712-2426283
 e-mail- airinstitution@airwebworld.com
 GSTIN : 27AAKCA8133B2ZY

TAX INVOICE

Invoice No. : AIS-Renewal/2024/028
 To,
 The Librarian
 S.R.M University,
 39 Rajiv Gandhi Education City,
 P.S. Raj,
 SONEPAT-131 029
 (Haryana)

Date : 14.03.2024

Buyer's GSTIN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Updation Charges 4 Connections	9973	4	Nos	15,000	60,000	1,000	59,000	59,000	-	-	-	-	0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos	18,000	72,000	10,800	61,200	61,200	-	-	-	-	0.18	11,016	72,216
						132,000	19,800	112,200	112,200						20,196	132,396

Important Note: * GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/028-A
 To,
 The Librarian
 S.R.M University,
 39 Rajiv Gandhi Education City,
 P.S. Raj,
 SONEPAT-131 029
 (Haryana)

Date : 14.03.2024

Buyer's GSTIN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
Total						44,700	6,705	37,995								37,995

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS-Renewal/2024/028 & INVOICE NO : AIS-Renewal/2024/028-A is Rs. 170,391/-

Rupees In Words : Rs. One Lakh Seventy Thousand Three Hundred Ninety One

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	IFSC Code	: HDFC0001009
Account Type	: Current	PAN	: AA KCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	BRANCH	: 440240004
Account No	: 10098630000134	GSTIN	: 27AAKCA8133B2ZY

If payment is received through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E.

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 5 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction
- 5 Payment by Bank Draft / RTGS is preferred
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 to bill amount. Not applicable in at par cheque
- 7 In case payment through cheque the supply will be made on realization of cheque
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation

18 MAR 2024
 Accounts Department
 [Signature]

For AIR INFOTECH SERVICES PVT. LTD.

SRMUH/CL/01/ 2023 -24

Date: 03.01.2024

Department of Library

Sub: Request - PO and 100 % Advance Payment approval for AIR Online Journal Subscription renewal for 2024. (Law Library)

Received the Proforma Invoice (AIS-Renewal /2024/028 /22.12.2023) for annual renewal Subscription for AIR Print Journals and 4 -DVD Connection (AIR Institutional Combo Package)from M/s. AIR InfoTech Services Pvt, Ltd, Nagpur -440012.

S.No	Particulars	HSN	Unit	Total Value	IGST 18%	Gross Total
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2	AIR Online Professional Single - user	9984	4	61200	18 %	72216.00
Total Amount						132396.00
B	Particulars	HSN	1	Amount	Dis	Gross Total
1	AIR -2024	4902	1	11160	15%	9486.00
2	CLR - 2024	4902	1	7920	15%	6732.00
3	LIC - 2024	4902	1	8940	15%	7599.00
4	ACC - 2024	4902	1	5160	15%	4386.00
5	ALL - 2024	4902	1	1980	15%	1683.00
6	ADR - 2024	4902	1	3600	15%	3060.00
7	ACCC - 2024	4902	1	5940	15%	5049.00
Total Amount				44700		37995.00
A - Total Amount					132296.00	
B - Total Amount					37995.00	
TOTAL						170391.00

D.V. Ch
24/01/24
University Librarian

[Signature]
24/01/24
HOD/Law

[Signature]
Dean-Law

[Signature]
Senior Finance Manager

[Signature]
Asst-Registrar Finance

[Signature]
Registrar

[Signature]
Vice-Chancellor



SRM UNIVERSITY DELHI-NCR, SONEPAT
REGISTRAR

Diary : 14488

Date : 8/1/24

R: 2: 4: 12/1/24



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Feb/23-24/00261
M/s AIR INFOTECH SERVICES PVT LTD 213,SATYAM APPARTMENT,WARDHA ROAD,DHANTOLI,NAGPUR		Date	16-Feb-2024
Phone: 7122434321		Invoice To	SRM Education and Research Institute
Supplier Reference No	13-02-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	13-Feb-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AALTS8350E1Z9		

Sf No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	AIR Online Inst.ver Subs(Law Library - Online Journals and Print Journals combo offer - 4 DVD Yearly Updation Charges and Online Users access 4, Print Journals 9 , for Subscription renewal 2024)	16-Feb-2024	1.00	Units	170391.00	0.00	0.000	0.00	170391.00

Gross Total : 170391.00

Total Purchase Amount : 170391.00

Rupees in Words :Rupees One Lakh Seventy Thousand Three Hundred Ninety One only

Terms and Conditions:	
Purchase Terms	Online Users access for Subscription renewal 2024
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p align="center"><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@smgroup.co.in and admin@smgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

SRM UNIVERSITY
(Har, and)
19 FEB 2024
Accounts Department

Report Date: 19-02-2024

Prepared By
[Signature]
19/02/24

Checked By
[Signature]

Accounts Department

Recommending Authority
[Signature]
19/02/24

Authorised Signature , Date & Seal
[Signature]

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Date: 29.12.2023

To,

Hon'ble Vice-Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for AIR (Combo offer) - All India Reporter Online
Journal Renewal Subscription

Sir,

AIR - All India Reporter Online Journal and Print Journals subscription is expiring on 31st December 2023, The Library received Invoice from AIR InfoTech Services (P), Ltd, Nagpur-440012. The Proforma Invoice is enclosed for your ready reference and approval to renew the Subscription.

Thanking you,
with warm and Regards,

D.V.Singh
29/12/2023
Prof (Dr.) D.V.Singh
University Librarian

Allowed
Dr. D.

कुलपति कार्यालय V.C. Office डायरी संख्या: 899. Diary No: दिनांक: 30-12-2023 Date:
--



AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR - 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

PROFORMA INVOICE

Invoice No. : AIS-Renewal/2024/028
To,
The Librarian
S.R.M University,
39 Rajiv Gandhi Education City,
P.S. Rai,
SONEPAT-131 029
(Haryana)

Date : 22.12.2023

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Updation Charges 4 Connections	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos.	18,000	72,000	10,800	61,200	61,200	-	-	-	-	0.18	11,016	72,216
						1,32,000	19,800	1,12,200	1,12,200						20,196	1,32,396

Important Note: GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/028-A
To,
The Librarian
S.R.M University,
39 Rajiv Gandhi Education City,
P.S. Rai,
SONEPAT-131 029
(Haryana)

Date : 22.12.2023

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
Total						44,700	6,705	37,995								37,995

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS-Renewal/2024/028 & INVOICE NO : AIS-Renewal/2024/028-A is Rs. 170,391/-

Rupees In Words :Rs. One Lakh Seventy Thousand Three Hundred Ninety One

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	I F S C Code	: HDFC0001009
Account Type	: Current	PAN	: AAKCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	MICR No	: 440240004
Account No	: 10098630000134	GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic / bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD".
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft / RTGS is preferred
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.

D.V. S. H
29/12/2023

- (iv) The library should be furnished as per Clause 15 of Schedule III of Legal Education Rules 2008 given below :-

BCI

Minimum Library requirement: To start with, a Law Library shall have a set of AIR manual, Combo offer of CD of AIR Pvt. Ltd. (containing electronic version of AIR Supreme Court and High Court Data bases Research 1950-2015 (four connections each) Cr. L.J. Data Base 1950-2015(four connections) AIR Privy Council Data Base 1900-1950 (four connections) AIR Manual latest 6th Edition(1-45 Vols.) AIR Journal 2015, Cr. L.J. 2015, L.I.C. 2015, AIR Civil Cases 2015, AIR Law Lines 2015, AIR Cheque Dishonour Reports 2015, AIR Accident Claims and compensation 2015, Institution shall get electronic versions updated every year by AIR Pvt. Ltd. Central Acts and Local Acts, Criminal law journal, SCC, Company cases, Indian Bar Review, selected Judgements on Professional Ethics and Journals with the back volumes for at least ten years and also such number of text books in each subjects taught during the period according to the minimum standard ratio of ten books for each registered students. For running integrated program, text books of such other subjects are also to be kept in the similar minimum ratio.

- (v) The Centre of Legal Education should keep in mind that minimum 10 sets of Indian Bar Review, selected judgments and professional Ethics published by Bar Council of India Trust and the AIR volumes/set must be promptly ordered for the library if not already ordered, as it is an essential requirement to run a law college which is stipulated by Bar Council of India, Legal Education Rules 2008 framed under a Parliament Act.
- (vi) The Center of Legal Education is directed to make a minimum investment as provided below for upgrading it's library as per the following guideline :-
- "Today with the increasing cost of journals, books, wi-fi, e-library and online facilities including I.T. facilities, the minimum investment by each university should be Rs. 10 lakhs for each year. However for any university/deemed university in rural area, the investment should be Rs. 5 Lakh and for all other affiliated colleges in the urban area it should be Rs. 2 lakhs and in rural area it should be Rs. 1 lakh."*
- (vii) Teacher Student ratio shall be 1:40 as per Schedule-III, Rule-11, Clause-17, Part-IV of Bar Council of India Rules.
- (viii) Centre of Legal Education is directed to inform the timings of the classes.
- (ix) Centre of Legal Education must ensure that not less than three percent seats are reserved for persons with disabilities.
- (x) Centre of Legal Education shall equip itself to provide appropriate facilities in terms of the physical infrastructure, academic infrastructure and any other facilities required for the effective participation of disabled students, teachers and staff in their respective activities. For e.g. (a) ramps in public buildings and (b) Braille symbols and auditory signals in elevators or lifts.



PURCHASE ORDER

Supplier Details:		P.O No.	SRMH-ET-PUR/Jan/21-22/00250
MIR INFOTECH SERVICES PVT LTD 213,SATYAM APPARTMENT,WARDHA ROAD,DHANTOLI,NAGPUR		Date	06-Jan-2022
Phone:	7122434321	Invoice To	SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Supplier Reference No	03-01-2022	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonepat, Haryana 131029
Quotation Received on	03-Jan-2022	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AALTS8350E1Z9		

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Re.)	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price (Re.)
1	AIR Accidental Claims and Compensation2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	5760.00	15.00	0.000	0.00	4896.00
2	AIR Cheque Dishonor Reports2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	3420.00	15.00	0.000	0.00	2907.00
3	AIR Civil Cases2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	4920.00	15.00	0.000	0.00	4182.00
4	AIR Law Lines2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	1800.00	15.00	0.000	0.00	1530.00
5	AIR Online Institutional-Version Subscription For.Four Connections (Law Library - Print Journal -)	06-Jan-2022	4.00	Units	10000.00	15.00	18.000	0.00	40120.00
6	All India Reporter(Law Library - Print Journal -)	06-Jan-2022	1.00	Nos	10680.00	15.00	0.000	0.00	9078.00
7	Criminal Law Journal2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	7500.00	15.00	0.000	0.00	6375.00
8	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTION 2022 (Law Library - Print Journal -)	06-Jan-2022	4.00	Units	12000.00	15.00	18.000	0.00	48144.00
9	Labour and Industrial Cases2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	8760.00	15.00	0.000	0.00	7446.00

Gross Total : 124678.00

Total Purchase Amount : 124678.00

Rupees in Words :Rupees One Lakh Twenty Four Thousand Six Hundred Seventy Eight only

Terms and Conditions:	
Purchase Terms	Online subscription and Printed Journals
Payment Terms	100% Advance Payment
P.O. Note	For Library

Report Date: 06-01-2022

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Dindia
06/01/22
Prepared By

Neelam
Checked By Accounts Department

Dr. K. K. Singh
Recommending Authority

Dr. K. K. Singh
Authorised Signature . Date & Seal



AIR INFOTECH SERVICES PVT. LTD.
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)
 PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283
 e-mail- airinstitution@airwebworld.com
 GSTN : 27AAKCA8133B2ZV

TAX INVOICE

Invoice No. : AIS-Renewal/2024/028
 To,
 The Librarian
 S.R.M University,
 39 Rajiv Gandhi Education City,
 P.S. Rai,
 SONEPAT-131 029
 (Haryana)

Date : 14.03.2024

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Updation Charges 4 Connections	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos.	18,000	72,000	10,800	61,200	61,200					0.18	11,016	72,216
						132,000	19,800	112,200	112,200						20,196	132,396

Important Note: * GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/028-A
 To,
 The Librarian
 S.R.M University,
 39 Rajiv Gandhi Education City,
 P.S. Rai,
 SONEPAT-131 029
 (Haryana)

Date : 14.03.2024

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
Total						44,700	6,705	37,995								37,995

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS-Renewal/2024/028 & INVOICE NO : AIS-Renewal/2024/028-A is Rs. 170,391/-

Rupees In Words :Rs. One Lakh Seventy Thousand Three Hundred Ninty One

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	I F S C Code	: HDFC0001009
Account Type	: Current	PAN	: AAKCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	MICR No	: 440240004
Account No	: 10098630000134	GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on airinstitution@airwebworld.com

E. & O. E

- 1 Payment should be drawn in favour of "AIR INFOTECH SERVICES PVT LTD"
- 2 The Discount shall be applicable only on purchase of complete AIR BCI Combo offer
- 3 In case of any discrepancies, the same may be brought to notice of Concerned person within 15 days of the Invoice
- 4 All the Disputes are subject to Nagpur Jurisdiction.
- 5 Payment by Bank Draft / RTGS is preferred.
- 6 In case of payment by cheque, please add bank collection charges of Rs.100-00 the bill amount (Not applicable to at par cheque)
- 7 In case payment through cheque the supply will be made on realization of cheque.
- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.



SRMUH/CL/02/2023 -24

Date: 27.02.2024

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Annual renewal Subscription for Hein Online Journal Law Library.

Received the email proforma invoice for Hein Online Journal Annual Subscription renewal Quotations from Three Different vendors. the Comparative statement of all three proforma invoices is enclosed for your ready reference.

Hein Online Academic Core Collection Comparative Statements:

Particulars	Eastern Book Company	Mohan Law House	BALANI Infotech
Hein online Academic Core Collection	\$ USD- 6507.00 INR - 549321.00	\$ USD-6930.00 INR - 517733.00	\$ USD - 6150.00 INR - 516108.00
Multi User - IP Access 12 month	(Ex.84.42) 12.01.2024	(Ex.83.01) 13.02.2024	(Ex.83.92) 15.02.2024
IGST 18 %	98878.00	93192.00	92899.44
Total	Rs.648199.00	Rs.610925.30	Rs.609007.00

Requirement: PO and 100% advance Payment to Selected vendors.

D.V. S-7h
27/02/2024
University Librarian

[Signature]
27/02/2024
H.O.D./Law

[Signature]
27/2/24
Dean/Law

[Signature]
Senior Finance Manager

SRM UNIVERSITY
(Harvard)
26 MAR 2024
Accounts Department

[Signature]
27/02/2024
Asst-Registrar Finance

[Signature]
28.2.24
Registrar

[Signature]
Vice-Chancellor

SRM UNIVERSITY DELHI-NCR, SONEPAT
REGISTRAR
CL/02/2023-24
E/Date: 28/02/24

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Annual renewal Subscription for Hein Online Journal Law Library.

Received the email proforma invoice for Hein Online Journal Annual Subscription renewal Quotations from Three Different vendors. the Comparative statement of all three proforma invoices is enclosed for your ready reference.

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Hein online Academic Core Collection	\$ USD- 6507.00 INR - 549321.00	\$ USD-6930.00 INR - 517733.00	\$ USD - 6150.00 INR - 516108.00
Multi User - IP Access 12 month	(Ex.84.42) 12.01.2024	(Ex.83.01) 13.02.2024	(Ex.83.92) 15.02.2024
IGST 18 %	98878.00	93192.00	92899.44
Total	Rs.648199.00	Rs.610925.30	Rs.609007.00

Requirement: PO and 100% advance Payment to Selected vendors.

D. V. Singh
27/02/2024
University Librarian

[Signature]
27/02/2024
H.O.D./Law

[Signature]
27/2/24
Dean/,Law

[Signature]
Senior Finance Manager

[Signature]
27/02/2024
Asst-Registrar Finance

[Signature]
28.2.24
Registrar

[Signature]
Vice-Chancellor

[Signature]
[Signature]

SRM UNIVERSITY DELHI-NCR/SONENPAT
कुलपति कार्यालय
V.C. Office
आयरी संख्या: 8449
कुलपति / REGISTRAR
Diary No.: 11,554
दिनांक: 28.02.2024
Date: 28/02/24



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE-NEW

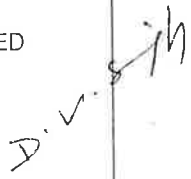
Reverse Charge	: N	Subscription Period	: 01 Year From the Date of Activation
Invoice Number	: P/155/N/BL/23-24	Exchange Rate	: Rs. 83.92/\$
Invoice Date	: 15-Feb-24	Exchange Rate Base	: SBI Bank Rate
State	: Uttar Pradesh State Code 09	Reference No.	:
		Reference Date	:

Details of Receiver Billled To	Details of Consignee Shipped to
S. R. M. University	S. R. M. University
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR	Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonepat-Kundli Urban Complex	Sonepat-Kundli Urban Complex
Post Office P.S.Rai, Sonipat, Haryana 131029	Post Office P.S.Rai, Sonipat, Haryana 131029
State : Haryana	State : Haryana
State Code : 06	State Code : 06
STIN :	GSTIN :

No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TO
						VALUE	Rate	Amount	R
	Hein Online-Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00	18.00 %	92,899.44	6,09,0

TOTAL INVOICE AMOUNT (IN WORDS) Rupees Six Lakh Nine Thousand Seven Only.	Total Amount Before Tax :	5,16,1
	Total Amount:GST	92,8
	Total Amount After Tax	6,09,0
	GST Payable On Reverse Charges :	

Terms and Condition:
The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:		For BALANI INFOTECH PRIVATE LI
Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED	 Authorised Sign
Bank Name	: RBL BANK LIMITED	
Branch Name	: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)	
Account No	: 1383774	
TGS/NEFT Code	: RATN0000114	
AN	: AADC1970E	

B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024

Date: 26.09.2023

To,

Hon'ble Vice - Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for Hein- Online Journal Renewal Subscription

Sir,

Hein Online Journal subscription is going to expire on 30th September 2023, The Library received three proforma Invoices from different vendors for renewal. The comparative statement of all three proforma invoices is enclosed for your ready reference.

Kindly do grant your approval for renewal.

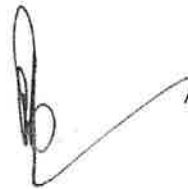
Thanking You,

With warm and Regards,

D.V. Singh
26/9/2023

Prof (Dr.) D.V.Singh

University Librarian



1. Encl: Comparative statement.



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Mar/23-24/00311
M/s Balani Infotech Pvt.Ltd		Date	21-Mar-2024
B-116,sector-67,Noida,Distt.gautam budh Naagar(up)		Invoice To	SRM Education and Research Institute
Phone:	0120-2484152	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Supplier Reference No	20-03-2024	G.S.T No.	06AALTS8350E1Z9
Quotation Received on	20-Mar-2024		
Contact Person			
G.S.T No.			

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(LAW LIBRARY - Online Journal renewal (Hein Online Journal))	21-Mar-2024	1.00	Nos	516108.00	0.00	18.000	0.00	609007.44

Gross Total : 609007.44

Round off Amount : -0.44

Total Purchase Amount : 609007.00

Rupees in Words :Rupees Six Lakhs Nine Thousand Seven only

Terms and Conditions:

Purchase Terms	LAW LIBRARY - Online Journal renewal (Hein Online Journal)
Payment Terms	100% Advance Payment
P.O. Note	For Library

Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)
	<p>// BY BOARD OF MANAGEMENT//</p>

SRM UNIVERSITY (Haryana)
01 APR 2024
Accounts Department

SRM UNIVERSITY (Haryana)
26 MAR 2024
Accounts Department

Report Date: 21-03-2024

Prepared By: *[Signature]*
Checked By: *[Signature]*
21/3/24

Accounts Department

Recommending Authority

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Authorised Signature, Date & Seal

[Signature] 21.3.



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADCB1970E1ZV

TAX INVOICE

Reverse Charge : N
 Invoice Number : BL/n/23-24/271
 Invoice Date : 29-Mar-24
 State : Uttar Pradesh State Code 09

Subscription Period : 01 April 2024 to 31 March 2025
 Exchange Rate : Rs. 83.92/\$
 Exchange Rate Base : SBI Bank Rate
 Reference No. : SRMH-ET-WO/Mar/23-24/00311
 Reference Date : 21-Mar-23

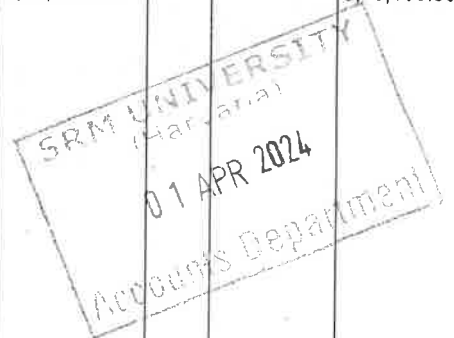
Details of Receiver | Billed To

SRM University, Delhi-NCR, Sonapat, Haryana
 Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
 Sonapat-Kundli Urban Complex
 Post Office P.S.Rai, Sonipat, Haryana 131029
 State : Haryana
 State Code : 06
 GSTIN : 06AALTS8350E1Z9

Details of Consignee | Shipped to

SRM University, Delhi-NCR, Sonapat, Haryana
 Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
 Sonapat-Kundli Urban Complex
 Post Office P.S.Rai, Sonipat, Haryana 131029
 State : Haryana
 State Code : 06
 GSTIN : 06AALTS8350E1Z9

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	Rate	Amount	Rs.
1	Hein Online-Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00			5,16,108.00



TOTAL INVOICE AMOUNT (IN WORDS)

Rs. Five Lakh Sixteen Thousand One Hundred Eight Only.

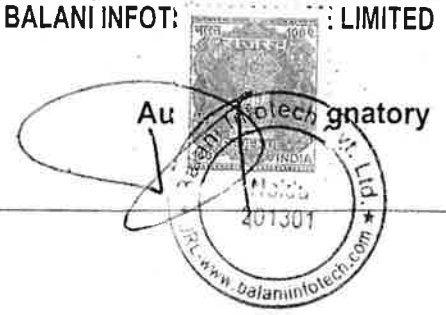
Total Amount Before Tax : 5,16,108.00
 Total Amount:GST
 Total Amount After Tax 5,16,108.00
 GST Payable On Reverse Charges : No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
 Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
 Bank Name : RBL BANK LIMITED
 Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
 Account No : 1383774
 RTGS/NEFT Code : RATN0000114
 PAN : AADCB1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
 New Delhi-110024



BALANI INFOTECH PRIVATE LIMITED
B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024
State Name : Uttar Pradesh, Code : 09
CIN: U72300DL2007PTC164136

Receipt Voucher

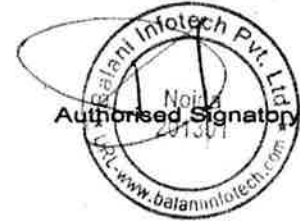
Received with thanks from : **SRM University, Delhi-NCR, Sonapat, Haryana**
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonapat-Kundli Urban Complex
Post Office P.S.Ral, Sonipat, Haryana 131029

The sum of : **Rupees Five Lakh Sixteen Thousand One Hundred Eight Only**

By : NEFT
Remarks : NEFT

****₹ 5,16,108.00/-**

****Subject to Realisation**





WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Mar/23-24/00311
M/s Balani Infotech Pvt.Ltd		Date	21-Mar-2024
B-116,sector-67.Noida,Distt.gautam budh Naagar(up)		Invoice To	SRM Education and Research Institute
Phone:	0120-2484152	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Supplier Reference No	20-03-2024	G.S.T No.	06AALTS8350E1Z9
Quotation Received on	20-Mar-2024		
Contact Person			
G.S.T No.			

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(LAW LIBRARY - Online Journal renewal (Hein Online Journal))	21-Mar-2024	1.00	Nos	516108.00	0.00	18.000	0.00	609007.44

Gross Total : 609007.44

Round off Amount : -0.44

Total Purchase Amount : 609007.00

Rupees In Words :Rupees Six Lakhs Nine Thousand Seven only

Terms and Conditions:	
Purchase Terms	LAW LIBRARY - Online Journal renewal (Hein Online Journal)
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

SRM UNIVERSITY
Haryana
01 APR 2024
Accounts Department

SRM UNIVERSITY
Haryana
26 MAR 2024
Accounts Department

Report Date: 21-03-2024

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorized Signature, Date & Seal

[Handwritten Signatures]
21/3/24

[Handwritten Signature] 21.3.24



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

IRN : 5c294a91461d4c6c1b9200ea70c0f3f7d3c5f7f8928fd9a54afb3-fde1f6ce5ba e-Invoice
Ack No. : 142414615056694
Ack Date : 4-Apr-24



Reverse Charge : N
Invoice Number : BL/n/23-24/271
Invoice Date : 29-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period: 01 April 2024 to 31 March 2025
Exchange Rate : Rs. 83.92/\$
Exchange Rate Base: SBI Bank Rate
Reference No. : SRMH-ET-WO/Mar/23-24/00311
Reference Date : 21-Mar-23

Details of Receiver | Billed To

SRM University, Delhi-NCR, Sonapat, Haryana
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonapat-Kundli Urban Complex
Post Office P.S.Rai, Sonapat, Haryana 131029
State : Haryana
State Code : 06
GSTIN : 06AALTS8350E1Z9

Details of Consignee | Shipped to

SRM University, Delhi-NCR, Sonapat, Haryana
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonapat-Kundli Urban Complex
Post Office P.S.Rai, Sonapat, Haryana 131029
State : Haryana
State Code : 06
GSTIN : 06AALTS8350E1Z9

Sr No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	Rate	Amount	Rs.
1	Hein Online-Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00	18.00 %	92,899.44	6,09,007.44

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Six Lakh Nine Thousand Seven Only.

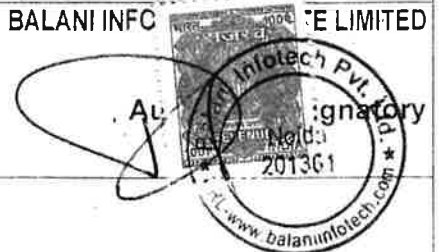
Total Amount Before Tax :	5,16,108.00
Total Amount:GST	92,899.44
Total Amount After Tax	6,09,007.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFO TECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136
GSTIN: 09AADC1970E1ZV

TAX INVOICE

RN : 5c294a91461d4c6c1b9200ea70c0f3f7d3c5f7f8928fd9a54afb3-fde1f6ce5ba e-Invoice
Ack No. : 142414615056694
Ack Date : 4-Apr-24



Reverse Charge : N
Invoice Number : BL/n/23-24/271
Invoice Date : 29-Mar-24
State : Uttar Pradesh State Code 09

Subscription Period: 01 April 2024 to 31 March 2025
Exchange Rate : Rs. 83.92/\$
Exchange Rate Base: SBI Bank Rate
Reference No. : SRMH-ET-WO/Mar/23-24/00311
Reference Date : 21-Mar-23

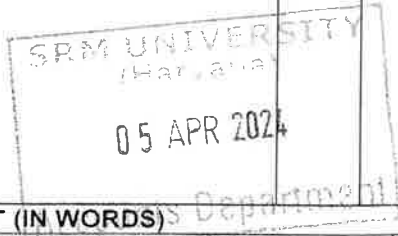
Details of Receiver | Billed To

SRM University, Delhi-NCR, Sonapat, Haryana
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonapat-Kundli Urban Complex
Post Office P.S.Raj, Sonipat, Haryana 131029
State : Haryana
State Code : 06
GSTIN : 06AALTS8350E1Z9

Details of Consignee | Shipped to

SRM University, Delhi-NCR, Sonapat, Haryana
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonapat-Kundli Urban Complex
Post Office P.S.Raj, Sonipat, Haryana 131029
State : Haryana
State Code : 06
GSTIN : 06AALTS8350E1Z9

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	Rate	Amount	Rs.
1	Hein Online-Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00	18.00 %	92,899.44	6,09,007.44



TOTAL INVOICE AMOUNT (IN WORDS) Rupees Six Lakh Nine Thousand Seven Only.

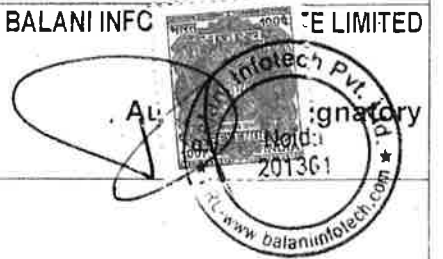
Total Amount Before Tax :	5,16,108.00
Total Amount:GST	92,899.44
Total Amount After Tax	6,09,007.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:
Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED
Bank Name : RBL BANK LIMITED
Branch Name : NOIDA BRANCH (P-7, SECTOR-18, NOIDA)
Account No : 1383774
RTGS/NEFT Code : RATN0000114
PAN : AADC1970E

For BALANI INFOTECH PRIVATE LIMITED



B-116, Sector-67, Noida - 201301
Distt. Gautam Budh Nagar
Uttar Pradesh
Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
New Delhi-110024



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

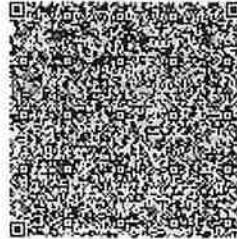
GSTIN: 09AADC1970E1ZV

TAX INVOICE

IRN : 5c294a91461d4c6c1b9200ea70c0f3f7d3c5f7f8928fd9a54afb3-fde1f6ce5ba e-Invoice

Ack No. : 142414615056694

Ack Date : 4-Apr-24



Reverse Charge : N

Invoice Number : BL/n/23-24/271

Invoice Date : 29-Mar-24

State : Uttar Pradesh State Code 09

Subscription Period: 01 April 2024 to 31 March 2025

Exchange Rate : Rs. 83.92/\$

Exchange Rate Base: SBI Bank Rate

Reference No. : SRMH-ET-WO/Mar/23-24/00311

Reference Date : 21-Mar-23

Details of Receiver | Billed To

SRM University, Delhi-NCR, Sonapat, Haryana
 Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
 Sonapat-Kundli Urban Complex
 Post Office P.S.Rai, Sonipat, Haryana 131029
 State : Haryana
 State Code : 06
 GSTIN : 06AALTS8350E1Z9

Details of Consignee | Shipped to

SRM University, Delhi-NCR, Sonapat, Haryana
 Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
 Sonapat-Kundli Urban Complex
 Post Office P.S.Rai, Sonipat, Haryana 131029
 State : Haryana
 State Code : 06
 GSTIN : 06AALTS8350E1Z9

Sr.No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
		SAC CODE				VALUE	Rate	Amount	Rs.
1	Hein Online-Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00	18.00 %	92,899.44	6,09,007.44

TOTAL INVOICE AMOUNT (IN WORDS)

Rupees Six Lakh Nine Thousand Seven Only.

Total Amount Before Tax :	5,16,108.00
Total Amount:GST	92,899.44
Total Amount After Tax	6,09,007.00
GST Payable On Reverse Charges :	No

Terms and Condition:

- The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
- Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
- 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation.
- Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:

Beneficiary Name : BALANI INFOTECH PRIVATE LIMITED

Bank Name : RBL BANK LIMITED

Branch Name : NOIDA BRANCH (P-7 SECTOR-18, NOIDA)

Account No : 1383774

RTGS/NEFT Code : RATN0000114

PAN : AADC1970E

For BALANI INFO E LIMITED



B-116, Sector-67, Noida - 201301

Distt. Gautam Budh Nagar
Uttar Pradesh

Regd. Office: 119, Vinoba Puri, Lajpat Nagar li
New Delhi-110024



Balani Infotech Pvt. Ltd.

(Library Information Services)

CIN No: U72300DL2007PTC164136

GSTIN: 09AADC1970E1ZV

PROFORMA INVOICE-NEW

Reverse Charge	: N	Subscription Period	: 01 Year From the Date of Activation
Invoice Number	: P/155/N/BL/23-24	Exchange Rate	: Rs. 83.92/\$
Invoice Date	: 15-Feb-24	Exchange Rate Base	: SBI Bank Rate
State	: Uttar Pradesh State Code 09	Reference No.	:
		Reference Date	:

Details of Receiver Billed To	Details of Consignee Shipped to
S. R. M. University	S. R. M. University
Plot No. 39, Rajiv Gandhi Education City Delhi-NCR	Plot No. 39, Rajiv Gandhi Education City Delhi-NCR
Sonepat-Kundli Urban Complex	Sonepat-Kundli Urban Complex
Post Office P.S.Rai, Sonapat, Haryana 131029	Post Office P.S.Rai, Sonapat, Haryana 131029
State : Haryana	State : Haryana
State Code : 06	State Code : 06
GSTIN :	GSTIN :

No.	PRODUCT DESCRIPTION	HSN	QTY	RATE	Disc %	TAXABLE	IGST		TOTAL
						VALUE	Rate	Amount	Rs.
	Hein Online Academic Core Collection (\$250 is included as a reinstatement access fee as per the publisher's terms)	998431	1	\$6,150.00/Nos		5,16,108.00	18.00 %	92,899.44	6,09,007.44

NET INVOICE AMOUNT (IN WORDS)	
rupees Six Lakh Nine Thousand Seven Only.	
	Total Amount Before Tax : 5,16,108.00
	Total Amount:GST 92,899.44
	Total Amount After Tax 6,09,007.44
	GST Payable On Reverse Charges :

Terms and Condition:
 The Invoice is valid for payment within a period of 21 days from the date of issue. In case of delay in payment the amount shall be payable as per the exchange rate prevalent on the date of receipt of payment.
 Bank Charges, if any, shall be borne by the Customer, in case of short payment, order will not be processed.
 100% advance payment required, after receipt of payment, account required 5-7 working days for the activation
 Please mention Invoice number in Description / Remarks while making NEFT / RTGS Payment.

Bank Details:		For BALANI INFOTECH PRIVATE LIMITED
Beneficiary Name	: BALANI INFOTECH PRIVATE LIMITED	 Authorised Signatory
Bank Name	: RBL BANK LIMITED	
Branch Name	: NOIDA BRANCH (P-7, SECTOR-18, NOIDA)	
Account No	: 1383774	
TGS/NEFT Code	: RATN0000114	
AN	: AADC1970E	

B-116, Sector-67, Noida - 201301
 Distt. Gautam Budh Nagar
 Uttar Pradesh
 Regd. Office: 119, Vinoba Puri, Lajpat Nagar II
 New Delhi-110024

SRMUH/CL/02/2023 -24

Date: 27.02.2024

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for Annual renewal Subscription for Hein Online Journal Law Library.

Received the email proforma invoice for Hein Online Journal Annual Subscription renewal Quotations from Three Different vendors. the Comparative statement of all three proforma invoices is enclosed for your ready reference.

Hein Online Academic Core Collection Comparative Statements:

Particulars	Eastern Book Company	Mohan Law House	BALANI Infotech
Hein online Academic Core Collection	\$ USD- 6507.00 INR - 549321.00	\$ USD-6930.00 INR - 517733.00	\$ USD - 6150.00 INR - 516108.00
Multi User - IP Access 12 month	(Ex.84.42) 12.01.2024	(Ex.83.01) 13.02.2024	(Ex.83.92) 15.02.2024
IGST 18 %	98878.00	93192.00	92899.44
Total	Rs.648199.00	Rs.610925.30	Rs.609007.00

Requirement: PO and 100% advance Payment to Selected vendors.

D.V. S
27/02/2024
University Librarian

[Signature]
27/02/2024
H.O.D./Law

SRM UNIVERSITY
01 APR 2024
Library Department

[Signature]
Senior Finance Manager

SRM UNIVERSITY
26 MAR 2024
Accounts Department

[Signature]
27/02/2024
Asst-Registrar Finance

[Signature]
28.2.24
Registrar

[Signature]
Vice-Chancellor

SRM UNIVERSITY
REGISTRAR
Date: 28/02/24
11,554



In the book of: Faculty of Engineering and Technology

Ledger View: Balani Infotech Pvt Ltd

Date ▲	Particulars	Vch. type	Vch. Number	Dr	Cr
29-03-2024	SRMERI FUND TRANSFER ACADEMIC	Journal	Jrnl/2023-24 /MAR/0626	5,16,108.00	
31-03-2024	Sundry Creditors - Vendor Accrual	Purchase Others	Pur-Oths/2023-24 /MAR/0229		6,09,007.00
10-04-2024	SRMERI FUND TRANSFER ACADEMIC	Bank Payment	BPmt/2024-25 /APR/0026	92,899.00	
Opening Balance :					
Total Amount :				6,09,007.00	6,09,007.00
Closing Balance :					

SRM Education & Research Institute

Sr. Accounts Manager

Son 14.9.24

Vice Chancellor

Date: 20.08.2024

The Registrar
SRM University Delhi NCR,
Sonapat Haryana

Respected Sir,

Librarian

Please subscribe 3 year subscription marked with * for Rs 4718.82

Sub: New subscription of LiveLaw (Online Legal Reporter)

Reference to received the recommendation for subscription of LiveLaw (Online Legal Reporter) form the faculty of law. The Live law premium plan covers all the Legal current activities and is helpful for the faculty members and students of law.

Kindly accord your sanction to get collect the Proforma Invoice from the publisher. It will helps us to proceed further.

Thanking You,

With warm Regards,

[Signature]

Dr. Pavan Agarwal
University Librarian

Enclosed: Recommendation remarks of HOD & Dean for LiveLaw

U. N. C. DELHI-ICR-SO-SEFAT
REGISTRAR
36
21/8/24

Diary / Date

कुलपति कार्यालय
V.C. Office
कार्य संख्या: 9373
Diary No: 9-08-2024
दिनांक: 14-9-2024
Date: 14-9-2024

[Signature]
Vice Chancellor

Son 21.8.24

Get three years plan and share it -

Law (HOD)

[Signature]
22.8.24



Mr. Mohan Ji

Pavan Agarwal <pavan.agarwal@srmuniversity.ac.in>

Proposal for LiveLaw

Collaborations Livelaw <collaborations@livelaw.in>
To: pavan.agarwal@srmuniversity.ac.in

Sat, Jul 27, 2024 at 12:24 PM

Dear Sir,
Greetings of the day!

LiveLaw is a fact-based, non-sensational, independent legal news portal, creating legal awareness in society. We have been doing this service for the last 10 years and our main source of revenue is the subscription fees paid by our readers.

At present, we enjoy the **No. 1** position in legal news reporting, with a readership of **60 - 70 lakh people** visiting our website monthly and almost **7 lakh** people downloading and using our app.

Judges, lawyers, and law students across the country have acknowledged and have been using our services for quick legal updates.

Several premier establishments in India including the **Hon'ble Supreme Court of India, the High Court of Delhi, the High Court of Bombay**, and many more have taken our bulk subscription services.

Many other institutions such as the **National Judicial Academy**, several National Law Universities like **National Law University and Judicial Academy, Assam, Maharashtra National Law University, Mumbai, The West Bengal National University of Juridical Sciences, NALSAR Hyderabad, National Law University, Delhi** and others, Public Sector Units, Banks including the **Reserve Bank of India**, and Central Law Ministries including the **Library of the Parliament of India** have also taken our subscription services.

Our readership is the highest in the world for any legal portal and is even higher than the combined readership of other similar Indian legal Portals.

A LiveLaw Premium Subscription comes with the following benefits:

1. Fastest Reporting Of Judgements
2. Weekly/Monthly/Quarterly/Half-Yearly Digests
3. Supreme Court Judgements With Headnotes And Citation
4. Live-Updates Of Important Hearings
5. Special Segments For Tax/IBC/Arbitration/Environment/Consumer
6. Ad-Free Content
7. Exclusive notifications on the phone and via email.
8. Weekly judgement text/ video roundups
9. In-depth articles on current legal and constitutional issues

HOD, Law
01-08-24

Courts across the country have started using LiveLaw citations in judgments.

LiveLaw Premium subscription can be availed by any institution in two ways,

1. Individual user based subscription
2. IP-based subscription

*It is good portal.
We should subscribe.
Recommended for subscription*
08/08/24

Please find below the cost of the LiveLaw Premium Subscription for an individual user:

1 Year Plan	2 Years Plan	3 Years Plan
INR 1849+GST	INR 2899+GST	INR 3999+GST

For more than 100 users in law colleges such as yours, we recommend the LiveLaw Premium IP subscription plan.

LiveLaw Premium IP-based Subscription Package



Dean Law <deanlaw@srmuniversity.ac.in>

Subscription to Online Portal - LiveLaw and BarandBench

1 message

Dean Law <deanlaw@srmuniversity.ac.in>

Sun, Apr 14, 2024 at 5:08 PM

To: Vice Chancellor SRMUH <vcsmh@srmuniversity.ac.in>

Cc: "Prof. V. Samuel Raj" <registrar@srmuniversity.ac.in>

Dear Sir,

Greetings! Staying updated about the latest developments is very important. It is requested that the online subscription to the following online resource may please be sanctioned for the Faculty of Law on the deanlaw ID (individual):

- 1. LiveLaw - 2482 Rs. for one year
- 2. BarandBench - 3000* Rs. for one year

Submitted please

Dr. Vijay Kumar Singh

Dean, Faculty of Law

9891500707

vrsingh.vk@gmail.com



*May pls. see if we can
Subscribe.*

[Signature]

**DEAN
FACULTY OF LAW
SRM University Delhi-NCR,
Sonapat-131029 (HR.)**

Librarian

**LIVELAW MEDIA PVT LIMITED**

Third Floor, Bhageeratha Residency, Banerjee Road
Ernakulam North
Cochin Kerala 682018
India
GSTIN 32AACCL4862C1ZW

TAX INVOICE

Invoice Number	: SUBSM-00639	Place Of Supply	: Haryana (06)
Invoice Date	: 20/09/2024	Whether the tax is payable on reverse charge basis	: No
Terms	: Due On Receipt	Export / SEZ supply declaration	: Not relevant
Due Date	: 20/09/2024		
P.O.#	: SO-00089		

Bill To**University Librarian, SRM University Delhi-NCR**

University Librarian.
39, Rajiv Gandhi Education City
Sonipat
131029 Haryana
India
GSTIN 06AALTS8350E1Z9

#	Item & Description	HSN/SAC	Qty	Rate	IGST		Amount
					%	Amt	
1	3 Years LiveLaw Subscription	998439	1.00	3,999.00	18%	719.82	3,999.00

Total In Words
Indian Rupee Four Thousand Seven Hundred Eighteen and Eighty-Two Paise Only

Sub Total	3,999.00
IGST18 (18%)	719.82
Total	₹4,718.82
Balance Due	₹4,718.82

Notes

Please click on the card icon below to complete your payment using payment gateway

Online Payment Gateway

**Terms & Conditions**

A/C Name : Livelaw Media Pvt. Ltd.
A/C No: 10750200011870
Federal Bank, Pachalam Branch, Ernakulam
IFSC Code : FDRL0001075
PAN - AACCL4862C



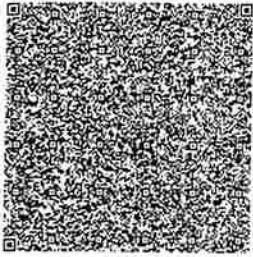
Scan the QR code to make the Payment

[Handwritten Signature]
23/9/24

HSN/SAC Summary:

HSN/SAC	Taxable Amount	IGST		Total Tax Amount
		Rate	Amount	
998439	3,999.00	18%	719.82	719.82
Total	3,999.00		719.82	719.82

[Handwritten Signature]



IRN : **5e1fd9302b535f8084792ccc738364fc719ad1bad28394d2757255d3f1b7a3da**
Ack No. : **152419286624242**
Ack Date : **2024-09-20 20:07:00**

e-Invoicing detail(s) generated from the Government's e-invoicing system.

[Handwritten signature]

Live Law.in

Sales Order

Sales Order# SO-00089

ALL ABOUT LAW

LIVELAW MEDIA PVT LIMITED

Third Floor, Bhageeratha Residency, Banerjee Road
Ernakulam North
Cochin Kerala 682018
India
GSTIN 32AACCL4862C1ZW

Bill To

University Librarian, SRM University Delhi-NCR

39, Rajiv Gandhi Education City

Sonipat

131029 Delhi

India

GSTIN 06AALTS8350E1Z9

Order Date :

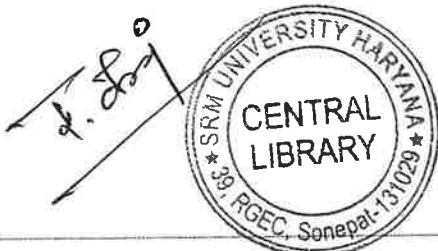
20/08/2024

Place Of Supply: Haryana (06)

#	Item & Description	HSN/SAC	Qty	Rate	Amount
1	3 Years LiveLaw Subscription	998439	1.00	3,999.00	3,999.00 ✓
					Sub Total 3,999.00 ✓
					IGST18 (18%) 719.82 ✓
					Total ₹4,718.82



Authorized Signature



Department of Library

Sub: PO and 100% Advance payment approval for LexisNexis EBook Annual Subscription renewal for 2023-2024 (Faculty of Law)

Received the email Per - Invoice No:IP004241- 13.03.2023) from M/s.Lexis Nexis,(A Division of RELX India PVT,Ltd),14th Floor,Tower B,Buliding No,10 DLF Cyber City,P-II,Gurgaon - HR-122002

Particulars	Amount INR
Lexis Advance - India Online 1 Year Subscription Packages - India + CW+US IP Access and 20 ID Users Online Information and Data (Period - Mar,29 -2023 - Mar,28-2024)	212779.00
GST 18%	38300.22
Toatl	251079.22

Requirement: P.O and Payment Sanction to M/s, RELX INDIA PVT LTD.



कुलसचिव / REGISTRAR

डायरी / Diary : 10, 754

दिनांक / Date : 24/3/23

D.V. Singh
22/3/2023
University Librarian

[Signature]
22/03/2023
HOD/LAW

[Signature]
DEAN-LAW

[Signature]
Senior Finance Manager

[Signature]
Asst - Registrar Finance

[Signature]
Registrar
24.3.23

[Signature]
Vice Chancellor
20/03/23

D.V. Singh
Librarian

[Signature]

कुलसचिव कार्यालय
V.C. Office
डायरी संख्या: 6685
Diary No.:
दिनांक: 21/3/23
Date: 21/3/23

Department of Library

Sub: PO and 100% Advance payment approval for LexisNexis EBook Annual Subscription renewal for 2023-2024 (Faculty of Law)

Received the email Per - Invoice No:IP004241- 13.03.2023) from M/s.Lexis Nexis,(A Division of RELX India PVT,Ltd),14th Floor,Tower B,Buliding No,10 DLF Cyber City,P-II,Gurgaon - HR-122002

Particulars	Amount INR
Lexis Advance - India Online 1 Year Subscription Packages - India + CW+US IP Access and 20 ID Users Online Information and Data (Period - Mar,29 -2023 - Mar,28-2024)	212779.00
GST 18%	38300.22
Toatl	251079.22

Requirement: P.O and Payment Sanction to M/s, RELX INDIA PVT LTD.



कुलसचिव / REGISTRAR

डापरी / Diary : 10.7.57

दिनांक / Date : 24/3/23

D.V. Singh
22/3/2023
University Librarian

[Signature]
22/03/2023
HOD/LAW

[Signature]
DEAN-LAW

[Signature]
Senior Finance Manager

[Signature]
Asst - Registrar Finance

[Signature]
Registrar
24.3.23

[Signature]
Vice Chancellor
24/03/23

D.V. Singh
Librarian

[Signature]

कुलसचिव कार्यालय
V.C. Office
डापरी संख्या: 6685
Diary No.:
दिनांक: 21/3/23
Date: 21/3/23



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Apr/23-24/00016
M/s A Division of RELX India Pvt.Ltd 14th Floor, TowerB, Buliding No.10,DLF Cyber City, Phase II, Gurgaon, Haryana		Date	10-Apr-2023
Phone:	91 1244774666	Invoice To	SRM Education and Research Institute
Supplier Reference No	03-04-2023	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai Sonapat, Haryana 131029
Quotation Received on	03-Apr-2023	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AAACR4727J2ZB		

SI No	Description	Delivery period	Qty	Unit	Price /Unit{Rs.}	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	LexisNexis E-Library()	10-Apr-2023	1.00	Units	212779.00	0.00	18.000	0.00	251079.22

Gross Total : 251079.22

Total Purchase Amount : 251079.22

Rupees in Words :Rupees Two Lakhs Fifty One Thousand Seventy Nine and Twenty Two Paise only

Terms and Conditions:

Purchase Terms	LexisNexis E-Library
Payment Terms	As per the University norms
P.O. Note	For Library

Supplier's Attention

The Products supplied shall be within the frame of following

- All supplies / Services must be made against properly authenticated purchase orders.
- No oral instruction from any one shall be entertained.
- Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
- Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date.
- Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
- Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply.
- Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)

// BY BOARD OF MANAGEMENT //

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

11 APR 2023

Acknowledged By

Supplier Seal, Signature & Date

97

Report Date: 10-04-2023

Prepared By: [Signature] 10/04/23
Checked By: [Signature] 10/04/23
Accounts Department
SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Recommending Authority: [Signature] 10/04/23
Authorised Signature: [Signature] Date & Seal

TAX INVOICE

LexisNexis, a Division of RELX India Pvt Ltd
 (U72900DL1996PTC077903)
 14th Floor, Tower B, Building No. 10
 DLF Cyber City, Phase-II
 Gurgaon 122002
 Haryana India
 www.lexisnexis.co.in
 GSTIN : 06AAACR4727J2ZB
 PAN : AAACR4727J

Bill To:
 SRM University
 39 Rajiv Gandhi Education City
 Sonipat Haryana 131029
 India

Ship To:
 GSTIN/UTIN: 06AALT58350E1Z9
 39 Rajiv Gandhi Education City
 Sonipat Haryana 131029
 India

Customer number: J22QBSPLJ

***For enquiries, please call Customer Support
 at +91 124 4774 477
 Or email : customersupport.in@lexisnexis.com

Place of Supply: Haryana
 Place of Delivery: Haryana

Attn: Dr. D.V. Singh

Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INR
19-Mar-2024	4490030479	4255PP79G	1-619NQFH-rebill	18-Apr-2024 30 Days from Invoice Date	251,079.22

Summary charges	
LexisNexis® Products	251,079.22
Total charges in INR	251,079.22

*** Payment Instructions ***

Cheques: Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India 122002 Attention: Finance Department

Cheques should be crossed and made payable to RELX INDIA PVT LTD.
 Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Wire Transfer: To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001 India RELX INDIA PVT LTD

Account No : 0007050011
 Swift Code : CITIINBX Bank Name: Citibank IFSC Code : CITI0000002

Kindly quote your Account Number and Invoice number as the reference of your payment.



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Apr/23-24/00016
M/s A Division of RELX India Pvt.Ltd 14th Floor, TowerB, Buliding No.10,DLF Cyber City, Phase II, Gurgaon, Haryana		Date	10-Apr-2023
Phone: 91 1244774666		Invoice To	SRM Education and Research Institute
Supplier Reference No	03-04-2023	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	03-Apr-2023	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AAACR4727J2ZB		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	LexisNexis E-Library()	10-Apr-2023	1.00	Units	212779.00	0.00	18.000	0.00	251079.22

Gross Total : 251079.22

Total Purchase Amount : 251079.22

Rupees in Words :Rupees Two Lakhs Fifty One Thousand Seventy Nine and Twenty Two Paise only

Terms and Conditions:	
Purchase Terms	LexisNexis E-Library
Payment Terms	As per the University norms
P.O. Note	For Library
Supplier's Attention	<p>The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini





Copy To Asst.Registrar(A&F)

Acknowledged By

11 APR 2023

Supplier Seal, Signature & Date

Report Date: 10-04-2023

TAX INVOICE

LexisNexis, a Division of RELX India Pvt Ltd
 (U72900DL1996PTC077903)
 14th Floor, Tower B, Building No. 10
 DLF Cyber City, Phase-II
 Gurgaon 122002
 Haryana India
 www.lexisnexis.co.in
 GSTIN : 06AAACR4727J2ZB
 PAN : AAACR4727J

Bill To:

SRM University
 39 Rajiv Gandhi Education City
 Sonipat Haryana 131029
 India

Ship To:

GSTIN/UTIN: 06AALTS8350E1Z9
 39 Rajiv Gandhi Education City
 Sonipat Haryana 131029
 India

Customer number: J22QBSPLJ

***For enquiries, please call Customer Support
 at +91 124 4774 477
 Or email : customersupport.in@lexisnexis.com

Place of Supply: Haryana
 Place of Delivery: Haryana

Attn: Dr. D.V. Singh

Invoice date	Invoice number	Account number	Purchase order no	Payment due	Amount due in INR
19-Mar-2024	4490030479	4255PP79G	1-619NQFH-rebill	18-Apr-2024 30 Days from Invoice Date	251,079.22

Summary charges

LexisNexis@ Products	251,079.22
Total charges in INR	251,079.22

***** Payment Instructions *****

Cheques: Send to RELX INDIA PVT LTD 14th Floor, Tower B, Building No. 10 DLF Cyber City, Phase-II Gurgaon India 122002 Attention: Finance Department

Cheques should be crossed and made payable to RELX INDIA PVT LTD.

Please quote your LexisNexis Account Number and Invoice Number and email the below remittance slip to cashiersAPAC@lexisnexis.com to ensure proper recording of your payments.

Wire Transfer: To be sent to Citibank N.A. 1st Floor, DLF Capitol Point, Baba Kharak Singh Marg, New Delhi 110001 India RELX INDIA PVT LTD

Account No : 0007050011

Swift Code : CITIINBX Bank Name: Citibank IFSC Code : CITI0000002

Kindly quote your Account Number and Invoice number as the reference of your payment.



LexisNexis
 (A Division of RELX India Pvt Ltd)
 14th FLOOR, TOWER B, BUILDING NO 10, DLF CYBER CITY, PHASE II, GURGAON 122002, HARYANA (INDIA)
 URL: www.lexisnexis.co.in / Credit & Collections (+91 124 4774 666) ext.1121116

LexisNexis
 PAN: AAAGR4727J

Bill To:

SRM University
 Delhi NCR, 39 Rajiv Gandhi Education City
 Sonipat
 HARYANA
 INDIA

131029

Deliver To:

Sonipat
 HARYANA
 INDIA

131029

SRM University
 Delhi NCR, 39 Rajiv Gandhi Education City

Pages	1
Invoice No	IP004241
Invoice Date	13/03/23
Account No	100109917
Terms	30 Days
Fact Code	INAG02

ORDER NO.	ISBN	DESCRIPTION	QUANTITY		PUBLISHER PRICE	UNIT PRICE	DISC %	NET PRICE
			Ordered	Back Order				
MAR 29' 23 TO MAR 28'	LXADVANCEP01	LEXIS ADVANCE - INDIA ONLINE SUBSCRIPTION ***** LEXIS ADVANCE ONLINE SUBSCRIPTION SUBS. PERIOD : MAR 29' 23 TO MAR 28' 24 PACKAGES: India + CW-US ACCESS: IP access+20 JDs CATEGORY: ONLINE INFORMATION AND DATA *****	1	0	.00	212,779.00	.00	212,779.00

Weight: Kg

Sub Total	INR	212,779.00
GST	INR	38,300.22
TCS	INR	25,079.22

Please report any discrepancy relating to this invoice within 15 days of receiving stock. Goods are not returnable after 15 days from the date of delivery.

Regd. Office: 8th Floor,
 Indraprastha Building, 21 Barakamba road,
 New Delhi 110001

Cheques/DD should be in favour of "RELX INDIA PVT L
 TH"

[Handwritten signature]

April 2022 through 31 January 2023

Definitions of Usage Measures on the Lexis Advance platform

Doc Accesses	Searches	Alerts
33,660	3,703	0
This refers to accessing any document, either		
This refers to Searches run from		
Notes: User Names & Login IDs can show up as "Unknown" if the users login to Lexis Advance via Member Identity Profile (MIP) method of authentication		

This refers to the documents retrieved by the search alerts set up.

Users may appear in multiple custom user groups

	202204	202205	202206	202207	202208	202209	202210	202211	202212	202301	Total
Unknown	46	77	92	101	88	76	42	39	23	18	602
Content from Singapore	448	155	771	636	867	221	770	991	506	331	5,696
Content from UK	250	774	662	557	402	601	393	221	456	331	4,647
Content from US platform	2,929	3,321	3,546	2,678	1,785	1,555	1,867	2,100	###	331	22,012
India Online Content Search	380	441	750	350	303	643	221	242	331	42	3,703
Subtotal	4,053	4,768	5,821	4,322	3,445	3,096	3,293	3,593	###	1,053	33,660

This report was run on: Jan 23, 2023

Handwritten signature and date:
 23/01/2023
 23/01/2023

April 2022 through 31 January 2023

Definitions of Usage Measures on the Lexis Advance platform

Doc Accesses	Searches	Alerts
33,660	3,703	0

This refers to accessing any document, either This refers to Searches run from

Notes: User Names & Login IDs can show up as "Unknown" if the users login to Lexis Advance via Member Identity Profile (MIP) method of authentication

Users may appear in multiple custom user groups

	202204	202205	202206	202207	202208	202209	202210	202211	202212	202301	202302	202303	202304	Total
Unknown	46	77	92	101	88	76	42	39	23	18	602			
Content from Singapore	448	155	771	636	867	221	770	991	506	331	5,696			
Content from UK	250	774	662	557	402	601	393	221	456	331	4,647			
Content from US platform	2,929	3,321	3,546	2,678	1,785	1,555	1,867	2,100	###	331	22,012			
India Online Content Search	380	441	750	350	303	643	221	242	331	42	3,703			
Subtotal	4,053	4,768	5,821	4,322	3,445	3,096	3,293	3,593	###	1,053	33,660			

This report was run on: Jan 23, 2023

99
 2. Feb 10 2023
 10/23/23

April 2022 through 31 January 2023

Definitions of Usage Measures on the Lexis Advance platform

Doc Accesses	Searches	Alerts
33,660	3,703	0
This refers to accessing any document, either		
This refers to Searches run from		
This refers to the documents retrieved by the search alerts set up.		

Notes: User Names & Login IDs can show up as "Unknown" if the users login to Lexis Advance via Member Identity Profile (MIP) method of authentication

Users may appear in multiple custom user groups

	202204	20220	20220	20220	20220	202208	20220	202211	2022	20230	Total
Unknown	46	77	92	101	88	76	42	39	23	18	602
Content from Singapore	448	155	771	636	867	221	770	991	506	331	5,696
Content from UK	250	774	662	557	402	601	393	221	456	331	4,647
Content from US platform	2,929	3,321	3,546	2,678	1,785	1,555	1,867	2,100	###	331	22,012
India Online Content	380	441	750	350	303	643	221	242	331	42	3,703
Search											
Subtotal	4,053	4,768	5,821	4,322	3,445	3,096	3,293	3,593	##	1,053	33,660

This report was run on: Jan 23, 2023

Handwritten signature and date:
 29 Jan 2023

S. No	Author	Title (BM)	Title (LK)	Practice Area (package)	Edition	Vol	Copyright Year	Available in LA
1	Sarkar	SARKAR, CIVIL COURT PRACTICE AND PROCEDURE MANUAL, 13E, HB	Civil Court Practice	Civil Law	13th	1	2018	Available in LA
2	Sarkar	SARKAR'S CODE OF CIVIL PROCEDURE 12ED IN 2 VOLS	Code of Civil Procedure	Civil Law	12th	2	2017	Available in LA
3	Ashish Makhija	MAKHIJA-INSOLVENCY AND BANKRUPTCY CODE 1ED HB	Insolvency and Bankruptcy Code	Corporate, Banking &	1st	1	2018	Available in LA
4	B B Katiyar	KATIYAR: LAW OF EASEMENTS AND LICENSES (HB) "B"	Law of Easements	Civil Law	16th	1	2017	
5	C M Row	CM ROW : LAW OF INJUNCTIONS 10ED HB "B"	Law of Injunctions	Corporate, Banking &	10th	1	2017	
6	D D Basu	COMPARATIVE CONSTITUTIONAL LAW, 3RD EDN, PB, REPRINT 2016	Comparative Constitutional Law	Constitutional &	3rd	1	2014	
7	D D Basu	BASU COMMENTARY ON CONSTITUTION OF INDIA 9ED V11(1) HB	Commentary	Constitutional &	9th	1	2018	Available in LA
8	D D Basu	BASU-COMMENTARY ON THE CONSTITUTION OF INDIA 9ED V11(2) HB	Commentary	Constitutional &	9th	1	2018	Available in LA
9	D D Basu	BASU-COMM ON CONST OF INDIA 9E V4 HB	Commentary	Constitutional &	9th	1	2014	Available in LA
10	D D Basu	DD BASU COMMENTARY ON THE CONSTITUTION OF INDIA, 9E, VOL 6, HB	Commentary	Constitutional &	9th	1	2016	Available in LA
11	D D Basu	D D BASU COMMENTARY ON THE CONSTITUTION OF INDIA VOL 8 HB	Commentary	Constitutional &	9th	1	2017	Available in LA
12	D D Basu	D D BASU, COMMENTARY ON THE CONSTITUTION OF INDIA, VOL 14, 9E	Commentary	Constitutional &	9th	1	2019	Available in LA
13	D D Basu	D D BASU, COMMENTARY ON THE CONSTITUTION OF INDIA, VOL 15, 9	Commentary	Constitutional &	9th	1	2019	Available in LA
14	D D Basu	BASU COMMENTARY ON THE CONSTITUTION OF INDIA 9ED VOL9 HB	Commentary	Constitutional &	9th	1	2017	Available in LA
15	D D Basu	BASU COMMENTARY ON CONSTITUTION OF INDIA 9ED VOL10 HB	Commentary	Constitutional &	9th	1	2018	Available in LA
16	D D Basu	DD BASU-COMM. ON THE CONSTITUTION OF INDIA 9ED VOL 7 HB	Commentary	Constitutional &	9th	1	2016	Available in LA
17	D D Basu	BASU-COMM ON CONST OF IND 9ED V1 '2014 HB	Commentary	Constitutional &	9th	1	2014	Available in LA
18	D D Basu	BASU-COMM ON THE CONST OF INDIA 9E VOL 2 HB	Commentary	Constitutional &	9th	1	2014	Available in LA
19	D D Basu	BASU-COMMENTARY ON CONST OF INDIA 9E V3 HB	Commentary	Constitutional &	9th	1	2014	Available in LA
20	D D Basu	BASU COMMENT ON CONST OF INDIA 9ED V5 HB	Commentary	Constitutional &	9th	1	2015	Available in LA
21	D D Basu	D D BASU COMMENTARY ON THE CONSTITUTION OF INDIA VOL 12 (AR)	Commentary	Constitutional &	9th	1	2018	Available in LA

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22	D D Basu	D D BASU COMMENTARY ON THE CONSTITUTION OF INDIA VOL 13 (AR	Commentary	Constitutional &	9th	1	2018	Available in LA
23	D D Basu	(OLD) BASU-SHORTER CONSTITUTION OF INDIA 15E IN 2VOLS HB	Shorter Constitutional	Constitutional &	15th	2	2018	
24	Darashaw J Vakil	DARASHAW VAKIL COMMENTARY ON TRANSFER OF PROPERTY ACT 5ED 2 VOL HB	Commentary	Civil Law	5th	2	2017	Available in LA
25	Doabia & Doabia	DOABIA-LAW OF ELECTIONS & ELECTION PETITIONS 5ED 2 VOL HB	Law of Election	Constitutional &	5th	2	2016	Available in LA
26	Dr A B Kafaltiya	DR AB KAFALTIYA: PLEADINGS, DRAFTING & CONV 2ED (PB) A	Textbook on	Litigation & Dispute	2nd	1	2017	
27	Dr Rajesh Gupta & Prof Gunjan Gupta	RAJESH GUPTA : LAW OF DISHONOUR OF CHEQUES 5 EDN	Law of Dishonour	Corporate, Banking & Commercial	5th	1	2019	Available in LA
28	Dr V Nageswara Rao	V NAGESWARA RAO : THE INDIAN EVIDENCE ACT, 3/E	The Indian Evidence	Criminal Law	3rd	1	2019	Available in LA
29	Justice GP Singh	GP SINGH-PRINCIPLES OF STATUTORY INTERPRETATION, 14 EDN, PB	Principles of Statutory	Civil Law	14th	1	2016	Available in LA
30	Justice B P Banerjee	JUSTICE B.P BANERJEE WRIT REMEDIES-REMIABLE RIGHTS, 7TH EDN	Writ Remedies	Constitutional &	7th	1	2016	Available in LA
31	Justice G P Singh	JUSTICE G.P SINGH-PRINCIPLES OF STATUTORY INTERPRETATION, 14TH	Principles of Statutory	Civil Law	14th	1	2016	Available in LA
32	Justice R S Bachawat	BACHAWAT-LAW OF ARBITRATION AND CONCILED IN 2 VOL HB	Law of Arbitration	Litigation & Dispute	6th	2	2017	Available in LA
33	Justice Tek Chand & H L Sarin	TEK CHAND & H L SARIN: CONTEMPT OF COURT AND OF LEGIS, 6E, HB	Law of Contempt	Criminal Law	6th	1	2019	Available in LA
34	K D Gaur	K D GAUR, CRIMINAL LAW: CASES & MATERIALS, 9E, PB	Criminal Law	Criminal Law	9th	1	2019	Available in LA
35	K S N Murthy & K V S Sarma	KSN MURTHY : MODERN LAW OF INSURANCE IN INDIA 6EDN	Modern Law of Insurance	Corporate, Banking &	6th	1	2019	Available in LA
36	K S Ravichandran	RAVICHANDRAN-RELATED PARTY TRANS UNDER COMP ACT-2013, 2ED HB	Related Party	Corporate, Banking &	2nd	1	2020	Available in LA
37	K Sekhar	Guide to SEBI, Capital Issues, Debentures & Listing 5th 2vols	Guide to SEBI	Corporate, Banking &	5th	3	2019	Available in LA
38	Kannan & Vijayaraghavan	KANNAN & VIJAYARAGHAVAN : MOTOR VEHICLES LAWS, 2 VOLS	Motor Vehicle	Criminal Law	16th	2	2019	Available in LA
39	R P Khaturia	KATHURIA SUPREME COURT ON CRIMINAL LAW (1950-2018), 10 END	Supreme Court	Criminal Law	10th	7	2019	Available in LA
40	Khergamvala	KHERGAMVALA THE NEGOTIABLE INSTRUMENTS ACT 22ED PB	The Negotiable	Corporate, Banking &	22nd	1	2017	Available in LA
41	Kumud Desai	KUMUD DESAI-INDIAN LAW OF MARRIAGE & DIVORCE	Indian Law of	Family &	11th	1	2020	

	Kusum		Family Law Lectures - FAMILY LAW I 5 EDN PB	Family Law Lectures	5th	1	2019	Available in LA
42	Kusum		KUSUM :FAMILY LAW LECTURES - FAMILY LAW I 5 EDN PB	Family Law Lectures	5th	1	2019	Available in LA
43	M A Rashid		MA RASHID-HANDBOOK ON OFFENCES AND PUNISHMENT 4ED PB	Handbook on Criminal Law	4th	1	2017	Available in LA
44	M C Bhandari		MC BHANDARI-GUIDE TO COMPANY LAW PROCEDURES IN 4 VOLS HB	Guide to Company Law	24th	4	2018	Available in LA
45	M L Tannan		ML TANNAN BANKING LAW AND PRACTICE 26ED PB	Banking Law	26th	1	2017	
46	M L Tannan		M L TANNAN : BANKER'S MANUAL- A COMMENTARY ON BANKING LAWS	Banker's Manual	26th	3	2019	
47	M L Tannan		M L Tannan Banking Law and Practice in India (3 Vols.) HB	Banking Law	27th	3	2017	Available in LA
48	M Monir		M MONIR: TEXTBOOK ON THE LAW OF EVIDENCE 11ED PB "A"	Textbook on Evidence	11th	1	2018	
49	M N Srinivasan		MN SRINIVASAN-PRINCIPLES OF INS LAW 2VOLS HB	Principles of Insurance Law	10th	2	2017	Available in LA
50	M P Jain		MP JAIN-OUTLINES OF INDIAN LEGAL AND CONS. HIST.,7E,PB,RPT16	Outlines of Indian Law	7th	1	2014	
51	M P Jain		MP JAIN-INDIAN CONSTITUTIONAL LAW 8ED PB 2018	Indian Constitutional Law	8th	1	2018	
52	M P Jain		MP JAIN CIVIL CODE PROCEDURE 5EDN HB 2019	The Code of Civil Procedure	5th	1	2019	Available in LA
53	M P Jain		MP JAIN- CONSTITUTIONAL LAW 7ED IN 2 VOLS HB	Indian Constitutional Law	7th	2	2018	Available in LA
54	M P Jain & S N Jain		MP JAIN-PRINCIPLES OF ADMINISTRATIVE LAW 7ED PB	Principles of Administrative Law	7th	1	2017	
55	M P Jain & S N Jain		MP JAIN & SN JAIN-PRINCIPLES OF ADMINISTRATIVE LAW,2 VOLS,HB	Principles of Administrative Law	8th	2	2017	
56	Manoj K Singh		Manoj k singh-Arbitration in the Infrastructure Sector ,HB	Infrastructure Law	1st	1	2020	Available in LA
57	Modi		MODI,TEXTBOOK OF MEDICAL JURIS & TOXICOLOGY, 26E, PB	A Textbook of Medical Juris & Toxicology	26th	1	2019	Available in LA
58	Mulla		MULLA THE KEY TO INDIAN PRACTICE 12 EDN	The Key to Indian Practice	12th	1	2019	Available in LA
59	Mulla		(old)ANIRUDDHA WADHWA-MULLA THE INDIAN CONTRACT ACT 15ED PB	The Indian Contract Act	15th	1	2015	
60	Mulla		MULLA, SALE OF GOODS ACT & INDIAN PARTNERSHIP ACT, 11E, PB	The Sale of Goods Act & Indian Partnership Act	11th	1	2019	Available in LA
61	Mulla		MULLA - MAHOMEDAN LAW 22ED PB	Principles of Mahomedan Law	22nd	1	2017	Available in LA
62	Mulla		MULLA -TRANSFER OF PROPERTY ACT 13ED HB	The Transfer of Property Act	13th	1	2018	Available in LA

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63	Mulla	MULLA-CODE OF CIVIL PROCEDURE - ABRIDGED 17ED HB	The Code of Civil Law	17th	1	2018	Availabl e in LA
64	Mulla	MULLA-CODE OF CIVIL PROCEDURE 19ED IN 3 VOLS HB	The Code of Civil Law	19th	3	2017	
65	N S Bindra	BINDRA-INTERPRETATION OF STATUTES 12ED HB	Interpretation Civil Law	12th	1	2017	
66	N S Nappinai	NS NAPPINAI-TECHNOLOGY LAWS DECODED HB	Technology Law IPR & Cyber Law	1st	1	2017	Availabl e in LA
67	P Leelakrishnan	P LEELAKRISHNAN: ENVIRONMENTAL LAW IN INDIA, 5 ED,PB	Environmental Energy Law	5th	1	2019	
68	P Ramanatha Aiyar	AIYAR :ADVANCED LAW LEXICON-THE ENCYCLOPAEDIC LAW 6EDN	Advanced Law General Reading	6th	4	2019	Availabl e in LA
69	P S A Pillai	P S A PILLAI :CRIMINAL LAW, 14 EDN PB	Criminal Law	14th	1	2019	Availabl e in LA
70	Pollock & Mulla	THE INDIAN PARTNERSHIP ACT, 8/E	The Indian Pa Corporate, Banking &	8th	1	2019	Availabl e in LA
71	Pollock & Mulla	POLLOCK & MULLA-THE INDIAN CONTRACT ACT-1872 15ED HB	The Indian Co Corporate, Banking &	15th	1	2018	Availabl e in LA
72	Pollock & Mulla	THE INDIAN CONTRACT AND SPECIFIC RELIEF ACTS 16th Edn 2vols	The Indian Co Corporate, Banking &	16th	2	2019	Availabl e in LA
73	Poonam Pradhan Saxena	POONAM PRADHAN SAXENA-PROPERTY LAW 3ED PB	Property Law Civil Law	3rd	1	2017	Availabl e in LA
74	Poonam Pradhan Saxena	POONAM PRADHAN SAXENA: FAMILY LAW LECTURES II, 4 ED, PB	Family Law Le Family & Personal Laws.	4th	1	2019	
75	R A Nelson	NELSON -INDIAN PENAL CODE 12ED IN 4 VOLS HB + BOX	Indian Penal C Criminal Law	12th	4	2018	Availabl e in LA
76	Ratanlal & Dhirajlal	RATANLAL & DHIRAJLAL :THE LAW OF TORTS 28 EDN PB	The Law of To Civil Law	28th	1	2019	Availabl e in LA
77	Ratanlal & Dhirajlal	RATANLAL & DHIRAJLAL : THE INDIAN PENAL CODE, 36 EDN PB	The Indian Pe Criminal Law	36th	1	2019	Availabl e in LA
78	Ratanlal & Dhirajlal	R&D THE LAW OF EVIDENCE 27TH EDN VOL 1 PB 2019	The Law of Ev Criminal Law	27th	1	2019	Availabl e in LA
79	Ratanlal & Dhirajlal	R&D-CODE OF CRIMINAL PROCEDURE 23ED PB	The Code of C Criminal Law	23rd	1	2020	Availabl e in LA
80	Ratanlal & Dhirajlal	RATANLAL & DHIRAJLAL: LAW OF EVIDENCE 25ED HB	The Law of Ev Criminal Law	25th	1	2018	Availabl e in LA
81	Ratanlal & Dhirajlal	RATANLAL & DHIRAJLAL- CRPC ENLARGED 21ED HB	The Code of C Criminal Law	21st	1	2018	Availabl e in LA
82	Ratanlal & Dhirajlal	R&D, THE INDIAN PENAL CODE, 34TH EDN, 2 VOLS, HB	The Indian Pe Criminal Law	34th	2	2018	Availabl e in LA
83	Rattan Singh	RATTAN SINGH-LEGAL RESEARCH METHODOLOGY, PB	Legal Researc Litigation & Dispute	2nd	1	2016	

84	Rupin Pawha	RUPIN PAWHA : KEY LEGAL PRINCIPLES PB "B"	Key Legal Principles	General	1st	1	2017	
85	S Krishnamurthy Aiyar	S KRISHNAMURTHI AIYAR: COMM ON THE INDIAN TRUST ACT (HB) "B"	Commentary	Civil Law	9th	1	2017	
86	S M Dugar	S M Dugar: Guide to Competition Act, 2002 (Single Volume)	Guide to Com	Corporate, Banking &	8th	1	2020	
87	S N Gupta	S N GUPTA: LAW RELATING TO GUARANTEES, 8TH EDN., (HB) "B"	Law Relating	Corporate, Banking &	8th	1	2017	
88	Samaraditya Pal	S PAL-LAW OF CONTEMPT, 5TH EDN, 2012, HB, RPT 16	The Law of Co	Criminal Law	5th	1	2012	Available in LA
89	Sridharan & Pandian	SRIDHARAN & PANDIAN GUIDE TO TAKEOVERS & MERGERS 4ED HB	Guide to Take	Corporate, Banking &	4th	1	2018	Available in LA
90	Sriram Panchu	SRIRAM PANCHU-MEDIATION PRACTICE & LAW 2ED HB	Mediation: P	Litigation & Dispute	2nd	1	2015	Available in LA
91	T R Desai	TR DESAI COMMENTARY ON THE LIMITATION ACT 12 EDN	Commentary	Litigation & Dispute	12th	1	2019	Available in LA
92	Takwani	(old) TAKWANI'S CRIMINAL PROCEDURE, 4TH EDN, PB, RPT 16	Criminal Proc	Criminal Law	4th	1	2015	
93	V K Ahuja	VK AHUJA : LAW RELATING TO INTELLECTUAL PROPERTY LAW 3ED PB	Law Relating	IPR & Cyber Law	3rd	1	2017	
94	Vakul Sharma	OLDVAKUL SHARMA: INFORMATION TECHNOLOGY LAW & PRACT, 6 ED,PB	Information T	IPR & Cyber Law	6th	1	2019	Available in LA
95	Woodroffe and Amir Ali	WOODROFFE & AMIR ALI-THE LAW OF EVIDENCE, 4 VOLS, HB,21ED	Law of Eviden	Criminal law	21st	4	2020	Available in LA
96	A Ramaiya	RAMAIYA BOX-1 19ED IN 6 VOLS HB	Guide to the	Corporate, Banking &	19th	10	2020	Available in LA
97	Abhimanyu Bhandari and Kartika Sharma	A Critique of the Prevention of Money Laundering Act, 2002	A Critique of	Criminal Law	1st	1	2020	Available in LA
98	Sarkar	Sarkar: Specific Relief Act, 18 ED, HB	Specific Relief	Corporate, Banking &	18th	1	2020	Available in LA
99	Arvind Datar (RE)	K&P LAW & PRACTICE OF INCOME TAX 11ED 2 VOLS, HB + PENDRIVE	Kanga & Palk	Tax & Accounting	11th	2	2020	Available in LA
100	Chaturvedi & Pithisaria	C&P-INCOME TAX LAW, 6TH EDN, VOL-1,7ED. HB	Income Tax L	Tax & Accounting	7th	1	2020	Available in LA
101	Chaturvedi & Pithisaria	C&P-INCOME TAX LAWS, 7TH EDN, VOL 2, HB,	Income Tax L	Tax & Accounting	7th	1	2020	Available in LA
102	Chaturvedi & Pithisaria	C&P-INCOME TAX LAWS, 7TH EDITION, VOL-3, HB,	Income Tax L	Tax & Accounting	7th	1	2020	Available in LA
103	Chaturvedi & Pithisaria	C&P-INCOME TAX LAW, VOL-7,7ED. HB	Income Tax L	Tax & Accounting	7th	1	2020	Available in LA

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104	Chaturvedi & Pithisaria	C&P-INCOME TAX LAWS 7ED VOL5 HB,	Income Tax Law	Tax & Accounting	7th	1	2020	Available in LA
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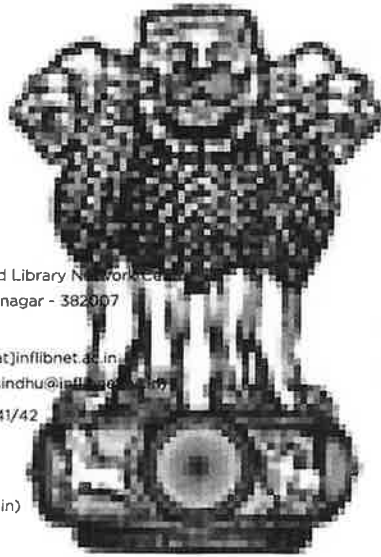
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Resource Name	Journal Action	Resource Type	Subscription Type	Expenditure	Edit
AIR Online Database (All India Reporter, Nagpur)		database	Self Subscribed	INR 123301.00	
HeinOnline		database	Self Subscribed	INR 410011.00	
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Indiastat		database	Self Subscribed	INR 49184.00	
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SCC (Supreme Court Cases) Online Platinum		ftdatabase	Self Subscribed	INR 198000.00	



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

Ref No: SRMUH/RO/IMO/1189

Date:- Thursday, 20 January 2022

To,
Prof J. P. Singh Joorel,
Director,
INFLIBNET Centre,
IUC of University Grants Commission,
Infocity, Gandhinagar - 382007,
Gujarat

Subject: - Regarding Registration on Shodhganga and Shodhlyangotri of SRM University Delhi-NCR, Sonapat, Haryana - Regd.

Dear Sir,

We are sharing with you the four copies of the Memorandum of Understanding (MoU) duly signed for registration on Shodhganga and Shodhlyangotri.

SRM University Delhi-NCR, Sonapat, Haryana Coordinator details are as below:-

Name:- Dr. D.V. Singh.

Designation:- University Librarian.

Mail id - librarian@srmuniversity.ac.in/ dvsingh@srmuniversity.ac.in.

Contact No. - 9811808039/0130-2203751/328.

Thanking you

Yours Sincerely,

Manish Bhalla
20/1/2022
Prof. Manish Bhalla

Registrar

REGISTRAR

SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029

SRM University Delhi-NCR, Sonapat

(Established under Haryana Private Universities Act 2006 as amended by Act no.8 of 2013
39, Rajiv Gandhi Education City, Sonapat-131029, Haryana

Ph-0130-2203700-08, Toll free: 1800-180-1216, Website www.srmuniversity.ac.in



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Upload Date	Title	Researcher	Guide(s)
10-Jun-2022	<u>Diasporic Concerns in the Selected Novels of Kiran Desai Jhumpa Lahiri Meera Syal and Chitra Banerjee Divakaruni</u>	Mittal, Titiksha	<u>Mishra, Sushil, Kumar</u>
10-Jun-2022	<u>An Approach for the Fuzzy Commitment Scheme Using Cyclic Codes</u>	Chauhan, Sonam	<u>Sharma, Ajay</u>
10-Jun-2022	<u>Design and Analysis of Dynamically Adaptive Microstrip Antenna for Wideband and Narrowband Applications</u>	Dalal, Kusum	<u>Singh, Kumar, Pawan</u>
12-May-2022	<u>Investigations on magnetic nano materials and their applications in sensor devices</u>	Nitika	<u>Rana, Anu Raj, Samuel, V.</u>
12-May-2022	<u>Studies on the Mechanism of Multidrug Resistance in Escherichia coli Causing Urinary Tract Infection</u>	Harikota, Hepsiba	

28-Apr-2022	<u>Study of Dilute Magnetic Systems</u>	Kumar, Lokesh	<u>Chand. Prem and Mohiddon Ahamad Mahamad</u>
28-Apr-2022	<u>Studies on the association of telomeres and genetic factors for adaptation and maladaptation during hypobaric hypoxia</u>	Miglani, Manjula	<u>Vibhuti, Arpana</u>
21-Apr-2022	<u>Understanding Chronic Obstructive Pulmonary disease by studying Single Nucleotide Polymorphism in Delhi NCR Population</u>	Gupta, Smriti	<u>Kumar, Ajit and Rohil, Vishwajeet and Bhatnagar, K., Anuj</u>
12-Apr-2022	<u>Haryanvi Lok Kathaon Mein Manviya Mulya</u>	Rajshree	<u>Gaur, Puranmal</u>
12-Apr-2022	<u>Pt Lakhmichand ke Sangon mein Darshnik Chintan</u>	Kavita	<u>Gaur, Puranmal</u>
12-Apr-2022	<u>Conjugal Disharmony in the Selected Novels of Anita Desai and Shashi Deshpande</u>	Gupta, Sakshi	<u>Mishra, Kumar. Sushil</u>
8-Apr-2022	<u>Screening of Indian Herbal Extracts to Develop an Effective Antiviral Therapy for Dengue</u>	Paul, Anubrata	<u>Vibhuti, Arpana and Raj, Samuel, V.</u>
8-Apr-2022	<u>Development of Improved Electronic to Enhance the Lifetime of Wireless Sensor Network</u>	Dahiya, Seema	<u>Singh, Kumar, Pawan</u>
8-Apr-2022	<u>Productivity Improvement by Using Lean Concepts and Work Study Methods in an Automotive Industry</u>	Giri, Rakesh	<u>Mishra, Kumar, Ashok</u>
8-Apr-2022	<u>Design and Development of Hybrid Autoclave for Treating Hospital Waste Cost Effective and Environment Friendly</u>	Sharma, Kumar, Naresh	<u>Mishra, Kumar, Ashok, and Rajgopal, P.</u>
4-Apr-2022	<u>Medical Data Mining using Soft Computing Technique</u>	Gambhir, Shalini	<u>Malik, Kumar, Sanjay</u>
4-Apr-2022	<u>Multinational Corporations and Pro social Behaviour A Study on Host Country Nationals and Expatriates in India</u>	Sahiba	<u>Singh, Kavita and Prakash, Gyan</u>
4-Apr-2022	<u>Design and Analysis of Component Based Software Metrics Using Soft Computing Techniques</u>	Kiran	<u>Goswami, Puneet Kumar, Arvind</u>
4-Apr-2022	<u>Energy Efficient Protocol for Heterogeneous Wireless Sensor Network</u>	Mehta, Neetu	

4-Apr-2022	<u>Optimized Soft Computing Model for Quality Prediction in Aspect Oriented System</u>	<i>Vats, Richa</i>	<i>Kumar, Arvid</i>
4-Apr-2022	<u>An Energy Efficient Framework for IOT Based Smart Classroom</u>	<i>Chauhan, Jyoti</i>	<i>Goswami, Puneet</i>
4-Apr-2022	<u>Performance and Cost Optimization in Cloud Computing Services</u>	<i>Bansal, Mitali</i>	<i>Malik, Kumar, Sanjay</i>
4-Apr-2022	<u>Consumers Perceived risk in E tailing and its impact on Trust and Attitude and Intentions to Use The Indian Perspective</u>	<i>Dixit, Vatsalya, Ruchi</i>	<i>Dahiya, Richa and Singh Pratap Upendra</i>
30-Mar-2022	<u>Measuring Corporate Social Responsibility Csr a Methodological Framework Development for Assessing and Monitoring and Evaluating Csr in Indian Corporate Sector</u>	<i>Saha, Raiswa</i>	<i>Dahiya, Richa</i>
30-Mar-2022	<u>Designing of Integrity Based Algorithm to Maintain the Trust in Decentralized Cloud Computing Environment</u>	<i>Arora, Shakti</i>	<i>Dalal, Surjeet</i>
30-Mar-2022	<u>Development of Key Factors for the Implementation of Green Marketing An Analysis of Consumer Purchase Intentions in India</u>	<i>Tullani, Harsh</i>	<i>Dahiya, Richa and Singh Pratap Upendra</i>
30-Mar-2022	<u>Neuroticism in Selected Novels of Anita Desai and Kamala Markandava A Comparative Study</u>	<i>Kataria, Seema</i>	<i>Mishra, Kumar, Sushil</i>
30-Mar-2022	<u>Designing of Fuzzy Decision Support System with Multiple Parameter Dependency</u>	<i>Rani, Uma</i>	<i>Dalal, Surjeet</i>
28-Mar-2022	<u>PK PD characterization of Novel Chemical Entities against Mycobacterium spp and its systemic delivery</u>	<i>Chaira, Tridib</i>	<i>Raj, Samuel, V. and Bambal, Ramesh</i>
28-Mar-2022	<u>Assessment of Quality of Work Life and Work Culture of Non Academic Staff in Select Central Universities in India</u>	<i>Sikandar, Anita</i>	<i>Dahiya, Richa and Singh, Pratap, Upendra</i>
22-Mar-2022	<u>Environmental Sustainability Planning for Agricultural Implements</u>	<i>Chaudhary, Saloni</i>	<i>Rao, G., Raghavendra</i>
22-Mar-2022	<u>In silico identification of active compounds against Mycobacterium tuberculosis proteasome</u>	<i>Tyagi, Rashmi</i>	<i>Raj, Samuel, V. and Kumar, Dhruv</i>
22-Mar-2022	<u>Design and Development of a Remote Controlled Reconfigurable Mobile Robot for Multiple Applications</u>	<i>Kumar, Bhuvnesh</i>	<i>Mishra, Kr., Ashok and Swet Chandan</i>

22-Mar-2022	<u>Development of an Efficient Software Metrics for Improving the Quality on Component Based Software</u>	<i>Iyyappan, M.</i>	<i><u>Kumar, Arvid</u></i>
22-Mar-2022	<u>Characterization of Antimicrobial Resistance AMR in Escherischia coli and Salmonella spp isolated from Delhi Region a One Health perspective</u>	<i>Sharma, Shingini</i>	<i><u>Raj, Samuel, V.</u></i>
22-Mar-2022	<u>Soft Computing Modeling and Analysis of Inventory Control Problem</u>	<i>Agarwal, Pallavi</i>	<i><u>Sharma, Ajay and Kumar, Neeraj</u></i>
16-Mar-2022	<u>Characterization of Antimicrobial Resistance AMR in Escherischia coli and Salmonella spp isolated from Delhi Region a One Health perspective</u>	<i>Sharma, Shingini</i>	<i><u>Raj, Samuel, V.</u></i>
16-Mar-2022	<u>Design of an Innovative Security Mechanism for Cloud Computing System</u>	<i>Seth, Bijeta</i>	<i><u>Dalal, Surjeet</u></i>
16-Mar-2022	<u>Design of an Innovative Security Mechanism for Cloud Computing System</u>	<i>Seth, Bijeta</i>	<i><u>Dalal, Surjeet</u></i>
16-Mar-2022	<u>A Study of Environmentally Responsive Consumption Behaviour for Consumer Durables in Delhi or NCR</u>	<i>Gupta, Abhinav</i>	<i><u>Singh, Pratap. Upendra</u></i>
16-Mar-2022	<u>Bridging Leadership Styles and Employee Turnover Intentions through Communication Competencies and Knowledge Management</u>	<i>Luthra, Anchal</i>	<i><u>Dahiya, Kavita</u></i>
16-Mar-2022	<u>Application of Soft Computing to Enhance Web Usage Mining</u>	<i>Alphy, Meera</i>	<i><u>Sharma, Ajay</u></i>
16-Mar-2022	<u>Aacharya Bldev Raj Shant ki Rachnaon mein Shabd Sadhana</u>	<i>Khatri, Beena</i>	<i><u>Gaur, Puranmal</u></i>
16-Mar-2022	<u>K DDD Measure and Map Reduce Based Anonymity Model for Secured Privacy Preserving Big Data Publishing</u>	<i>Suman</i>	<i><u>Goswami, Puneet</u></i>
16-Mar-2022	<u>Existence of Fixed Points in Abstract Spaces</u>	<i>Dahiya, Anita</i>	<i><u>Rani, Asha</u></i>
16-Mar-2022	<u>Design and Development of Modified Software Metrics in order to Increase Reliability</u>	<i>Sharma, Jyoti</i>	<i><u>Kumar, Arvid</u></i>
16-Mar-2022	<u>Development and Implementation of Metaheuristic Algorithm for Data Clustering</u>	<i>Dahiya, Neeraj</i>	<i><u>Dalal, Surjeet</u></i>
16-Mar-2022	<u>Goswami Tulsidas kirt Ramcharitmaanas ke Nari Patro ka Manoavigyanik Adhdhyan</u>	<i>Manju, Rani</i>	<i><u>Gaur, Puranmal</u></i>

16-Mar-2022	<u>Existence of Fixed Points and Common Fixed Points in Non Newtonian and Digital Metric Spaces</u>	Jyoti, Kumari	<u>Rani, Asha</u>
16-Mar-2022	<u>Existence of Fixed Points and Common Fixed Points in Non Newtonian and Digital Metric Spaces</u>	Kumari, Jyoti	<u>Rani, Asha</u>
16-Mar-2022	<u>Existence of Fixed Points and Common Fixed Points in Dislocated and JS Metric Spaces</u>	Rani, Asha	<u>Rani, Asha</u>
16-Mar-2022	<u>Design and Development of Inventory Models over Finite and Infinite Time Horizon</u>	Kumar, Sanjay	<u>Kumar, Neeraj</u>
14-Mar-2022	<u>Haryana ki Lok Kathon mai Nari Chetna</u>	Sharma, Manju	<u>Gaur, Puranmal</u>
14-Mar-2022	<u>A Study of Environmentally Responsive Consumption Behaviour for Consumer Durables in Delhi or NCR</u>	Gupta, Abhinav	<u>Singh, Pratap, Upendra</u>
14-Mar-2022	<u>Application of Soft Computing to Enhance Web Usage Mining</u>	Alphy, Meera	<u>Sharma, Ajay</u>
14-Mar-2022	<u>Existence of Fixed Points in Abstract Spaces</u>	Dahiya, Anita	<u>Rani, Asha</u>
14-Mar-2022	<u>Development of Improved Clustering Protocol to Enhance the Lifetime of Wireless Sensor Network</u>	Rani, Uma	<u>DAlal, Surjeet</u>
14-Mar-2022	<u>Bridging Leadership Styles and Employee Turnover Intentions through Communication Competencies and Knowledge Management</u>	Luthra, Anchal	<u>Singh, Kavita</u>
14-Mar-2022	<u>Aacharya Baldev Raj shat ki rachnao mein Shabd Sadhna</u>	Khatri, Beena	<u>Gaur, Puranmal</u>
3-Mar-2022	<u>Goswami Tulsidas krit Ramcharitmanas ke Nari patro ka Manovagyanik adhyayan</u>	Rani, Manju	<u>Gaur, Puranmal</u>
3-Mar-2022	<u>Design and Development of Modified Software Metrics in order to Increase Reliability</u>	Sharma, Jyoti	<u>Kumar, Arvid or Goswami, Puneet</u>
3-Mar-2022	<u>Development and Implementation of Metaheuristic Algorithm for Data Clustering</u>	Dahiya, Neeraj	
28-Feb-2022	<u>Existence of fixed points and common fixed points in non newtonian and digital metric spaces</u>	Jyoti, Kumari	<u>Rani, Asha</u>

28-Feb-2022	<u>Existence of fixed points and common fixed points in dislocated and JS metric spaces</u>	<i>Rani, Asha</i>	<u><i>Rani, Asha</i></u>
28-Feb-2022	<u>Design and Development of Inventory Models over Finite and Infinite time Horizon</u>	<i>Kumar, Sanjay</i>	<u><i>Kumar, Neeraj</i></u>
28-Feb-2022	<u>Haryana ki Lok Katho mein Nari Chenta</u>	<i>Sharma, Manju</i>	<u><i>Gaur, Puranmal</i></u>

Information and Library Network (INFLIBNET) Centre, Gandhinagar
Inter-University Centre of University Grants Commission, New Delhi
(Ministry of Education, Govt. of India)

10.07.2024

**Undertaking for the Use of PDS (DrillBit-Extreme Software) provided by
INFLIBNET Centre under MoE**

This is to certify that [University/HEIs: **SRM University Delhi-NCR, Sonapat Haryana**] uses the **DrillBit-Extreme Software** provided by the **INFLIBNET Centre's ShodhShuddhi-PDS Project** under **MoE** exclusively for checking plagiarism in **PhD theses** and only in exceptional cases, article related to same thesis.

The software will not be used for other documents such as undergraduate/postgraduate assignments, project work, question papers, answer sheets, and study/learning materials. Repeated/Multiple submissions of the same documents will be avoided.

To date, [University/HEIs: **SRM University Delhi-NCR, Sonapat Haryana**] has uploaded [No.of :083] awarded PhD theses to **Shodhganga** and checked [No. of: 387] documents for plagiarism through the **ShodhShuddhi-PDS Project** under **MoE**. It is assured that [No.of: 600] theses and [No.of:800] documents will be checked this current year.

Therefore, we kindly request continuous access to the PDS service for checking plagiarism solely for PhD theses and only in exceptional cases, article related to same thesis.

Thank you for your consideration.

Sincerely,

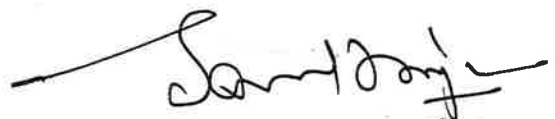


Dr.Pavan Agarwal

University Coordinator

(ShodhShuddhi)

University Librarian
SRM University Delhi-NCR, Sonapat
Plot No.39, R.G.E.C., P.S. Rai,
Sonapat (HR.)-131029



Prof. V. Samuel Raj

Registrar

REGISTRAR
SRM University, Delhi-NCR Sonapat,
Plot no. 39, R.G.E.C., P.S. Rai,
Sonapat (HR.)- 131029

Date: 22.06.2024

The Registrar
SRM University Delhi NCR,
Sonapat Haryana

Respected Sir,

Sub: Reactivation of Access of Drillbt PDS

Reference to received an email from INFLIBNET Shodhshuddhi regarding submission of an undertaking to reactivate the access of Drillbit PDS (Plagiarism Detection Software). It has been temporarily stopped by the INFLIBNET due to not adhere the guidelines by the many of the institutions. Submission of upload of documents cap for the country is 10 lac/annum, but it was nearly 2 lac documents during the May 2024, many of which were not related to PhD thesis.

Drillbit PDS is accessible after submission of an Undertaking with some required details like No. of awarded PhD Thesis uploaded by the SRM university on Shodhganga, No. of documents checked using Shodhshuddhi PDS project and No. of theses and documents expected to check in this current year.

This may kindly be allowed.

Thanking You,

With warm Regards,



Dr. Pavan Agarwal

University Librarian

Encl. : Copy of e-mail received form INFLIBNET & Undertaking Formate





Librarian SRMUH <librarian@srmuniversity.ac.in>

Re: Undertaking Form for PDS Service // Temporarily Stopping the PDS Service due to Exorbitant Use by HEIs - Regd.

1 message

ShodhShuddhi INFLIBNET <shodhshuddhi@inflibnet.ac.in>

Mon, Jun 3, 2024 at 5:47 PM

To: PDS Help <pds.help@inflibnet.ac.in>

Cc: "Manoj Kumar K, Scientist-F(CS)" <manoj@inflibnet.ac.in>, Surbhi <surbhi@inflibnet.ac.in>, "Rajan Kumar Scientist B(LS)" <rajankumar@inflibnet.ac.in>

Bcc: librarian@srmuniversity.ac.in

Dear University Coordinators,

In continuation to the trailing mail sent on **01.06.2024**, kindly find the attached **Undertaking Form**.

You are requested to submit the filled/signed form through the Competent Authority via revert mail at the earliest.

Thank you.

With regards,
Team PDS/ShodhShuddhi***P.S: Please DO NOT make any changes in the content of Undertaking Form.***

On Sat, Jun 1, 2024 at 9:01 AM ShodhShuddhi INFLIBNET <shodhshuddhi@inflibnet.ac.in> wrote:

Dear University Coordinator (ShodhShuddhi),

While extending the contract for 6 more months with the PDS vendor for the DrillBit Extreme Software for checking plagiarism, the Centre has requested on 30th April 2024, to follow the guidelines strictly in order to avoid submitting documents other than PhD Theses and articles related to PhD Theses. Unfortunately, many universities have not adhered to the guidelines. This caused the submission of nearly 2 lakh documents in the last month, (i.e. May) many of which are not related to PhD Theses. Kindly note that the documents cap for the country is only 10 lakh/annum which was estimated for the PhD Theses and articles related to PhD Theses and the sanctioned budget is limited. In this context, I am directed to inform you that the PDS access will be temporarily stopped till the universities assure to use it for only PhD Theses. An undertaking is to be submitted by the universities for the proper usage.

Inconvenience caused in this regard is highly regretted.

With regards,

(Team PDS/ShodhShuddhi)

shodhshuddhi@inflibnet.ac.in

0792326-8232/8233/8228/8220

Undertaking_Form_INFLIBNET-PDS_dt.03062024.docx
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Date: 30.12.2023

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D.V. Singh

University Librarian

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SF

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Quotation Received on	06-Feb-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
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Report Date: 08-02-2024

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

Central Library & Law Library

NOTE

SRMUH/CL/PA /JM/CL/LL -2023-2024

Date: 12.12.2023

From: University Librarian	To: Vice-Chancellor
-------------------------------	------------------------

Sub: Central Library & Law Library Print Journals & Magazine
Subscription renewal Approval for 2024.

Subscription of the Central and Law Library Print Journals and current magazines' is going to expire by 31st Dec 2023.

Please accord your sanction to renew the subscription. List of the Journals and magazines is enclosed for your ready reference.

Thanking You,

With Warm Regards,

Yours Sincerely

Prof (Dr.) D.V.Singh

University Librarian

D.V. Singh
12/12/2023

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PF # LC/Misl/1541
 13-Dec-23

Proforma Invoice

S.N	TITLE	Period	Issues	Amount (Rs)
1	ABHIGYAN * ✓	April 24 to March 25	4	1700.00
2	ARTHSHAstra ✓	Jan to Dec 2024	6	2,000.00
3	ASIAN JOURNAL OF COMPUTER SCIENCE & TECH (TRP) ✓	Jan to Dec 2024	2	3,500.00
4	ASIAN JOURNAL OF ELECTRICAL SCIENCES (TRP) ✓	Jan to Dec 2024	2	3,500.00
5	ATITHYA: JI of Hospitality (Print) ✓	Jan to Dec 2024	2	2,950.00
6	INDIAN GEOTECHNICAL JOURNAL ✓	Jan to Dec 2024	6	4,944.00
7	INDIAN JOURNAL OF BIOCHEMISTRY & BIOPHYSICS ✓	Jan to Dec 2024	12	7,360.00
8	INDIAN JOURNAL OF CHEMISTRY (see remark below)	Jan to Dec 2024	12	7,360.00
9	INDIAN JOURNAL OF CLINICAL BIOCHEMISTRY ✓	Jan to Dec 2024	4	10,800.00
10	INDIAN JOURNAL OF ENGINEERING & MATERIALS SCIENCE ✓	Jan to Dec 2024	6	2,560.00
11	INDIAN JOURNAL OF EXPERIMENTAL BIOLOGY ✓	Jan to Dec 2024	12	7,360.00
12	INDIAN JOURNAL OF FINANCE ✓	Jan to Dec 2024	12	3,800.00
13	INDIAN JOURNAL OF MARKETING ✓	Jan to Dec 2024	12	3,800.00
14	INDIAN JOURNAL OF MICROBIOLOGY ✓	Jan to Dec 2024	4	7,200.00
15	INDIAN JOURNAL OF PURE & APPLIED PHYSICS ✓	Jan to Dec 2024	12	5,120.00
16	INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS ✓	Jan to Dec 2024	4	2,000.00
17	INTL JOURNAL OF BIOINFORMATICS & BIOLOGICAL SCI (Print) ✓	Jan to Dec 2024	2	5,800.00
18	INTL JOURNAL OF CIVIL ENGINEERING RESEARCH (RIP) ✓	Jan to Dec 2024	2	3,000.00
19	INTL JOURNAL OF DISTRIBUTED & CLOUD COMPUTING ✓	Jan to Dec 2024	1	1,900.00
20	INTL JOURNAL OF ELECTRONICS & COMMUN ENGG & TECH (IAEME) ✓	Jan to Dec 2024	6	10,000.00
21	INTL JOURNAL OF ELECTRONICS ENGINEERING ✓	Jan to Dec 2024	2	3,000.00
22	INTL JOURNAL OF ELECTRONICS ENGINEERING RESEARCH (RIP)	Jan to Dec 2024	2	3,000.00
23	INTL JOURNAL OF HOME SCIENCE ✓	Jan to Dec 2024	3	3,000.00
24	INTL JOURNAL OF HOSPITALITY & TOURISM SYSTEMS(Print) ✓	Jan to Dec 2024	4	4,100.00
25	INTL JOURNAL OF KNOWLEDGE MGMT & PRACTICE (Print) ✓	Jan to Dec 2024	2	2,950.00
26	INTL JOURNAL OF PRODUCTION TECHNOLOGY & MANAGEMENT ✓	Jan to Dec 2024	3	7,000.00
27	INTL REVIEW OF FUZZY MATHEMATICS ✓	Jan to Dec 2024	2	3,000.00
28	JOURNAL OF ADVANCEMENTS IN ROBOTICS ✓	Jan to Dec 2024	3	4,500.00
29	JOURNAL OF COMMUNICATION ENGINEERING & SYSTEMS ✓	Jan to Dec 2024	3	4,500.00
30	JOURNAL OF HOSPITALITY APPLICATION & RESEARCH(Print) ✓	Jan to Dec 2024	3	2,950.00
31	JOURNAL OF INDIAN INSTITUTE OF SCIENCE ✓	Jan to Dec 2024	4	8,249.00
32	JOURNAL OF INSTN OF ENGRS - B (EE/ETE/Computer Eng) ✓	Jan to Dec 2024	6	8,348.00
33	JOURNAL OF INSTN OF ENGRS - C (Mech,Prod,Aero,Marine) ✓	Jan to Dec 2024	6	8,348.00
34	JOURNAL OF INSTN OF ENGRS- A (Civil, Archit,Env, Agrl) ✓	Jan to Dec 2024	4	7,856.00
35	JOURNAL OF INTELLIGENT COMPUTING (Print) ✓	Jan to Dec 2024	4	4,400.00
36	JOURNAL OF OPTICS (India) ✓	Jan to Dec 2024	4	6,533.00
37	PRABANDHAN: Indian JI of Management ✓	Jan to Dec 2024	12	3,800.00
38	SOUTH ASIAN JOURNAL OF HUMAN RESOURCES MANAGEMENT ✓	Jan to Dec 2024	2	6,050.00
39	SOUTH ASIAN JOURNAL OF MANAGEMENT	Jan to Dec 2024	4	2,600.00
40	SREL JOURNAL OF INFORMATION MANAGEMENT(Print) ✓	Jan to Dec 2024	6	5,000.00
41	VIKALPA (Sage pub) ✓	Jan to Dec 2024	4	6,180.00
42	VISION (Sage Pub) ✓	Jan to Dec 2024	4	14,010.00

AG FEB 2024

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43	Postage		209	5225.00
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09 FEB 2024

Central Journals List 2024		
S.No	Dept	NAME OF THE JOURNALS
1	Mgt	Abhigyan - Quest For Excellence
2	ME	Journal of Advancements in Robotics
3	Mgt	AMDISA-South Asian Journal of Management
4	Mgt	Arthshastra-Indian Journal of Economics & Research
5	EEE	Asian Journal of Electrical Sciences
6	CSE	Asian Journal of Computer Science and Technology
7	HHA	Atithya: A Journal of Hospitality
8	BBB	Indian Journal of Biotechnology
9	BBB	International Journal of Bioinformatics & Biological Sc
10	Chem	Indian Journal of Biochemistry and Biophysics
11	BBB	Indian Journal of Clinical Biochemistry
12	CE	International Journal of Civil Engineering Research
13	ECE	Journal of Communication Engineering & Systems
14	Chem	Indian Journal of Chemistry - Section A Inorganic, Physical, Theoretical and Analytical Chemistry
15	Chem	Indian Journal of Chemistry - Section B Organic and Medicinal Chemistry
16	ENV	Current Science
17	CSE	International Journal of Distributed & Cloud Computing
18	BBB	Indian Journal of Experimental Biology
19	ECE	International Journal of Electronics and Communication Engineering and Technology
20	EEE	International Journal of Electronics Engineering
21	ME	Indian Journal of Engineering and Materials Sciences
22	ME	Journal of the Institution of Engineers (India): Series C - Mechanical, Production, Aerospace & Marine Engg
23	Bcom	Indian Journal of Finance
24	CE	Indian Geotechnical Journal
25	HHA	International Journal of Home Science
26	HHA	International Journal of Hospitality & Tourism Systems
27	HHA	Journal of Hospitality Application & Research
28	CE	IOSR Journal of Mechanical and Civil Engineering

D.V.R.M

29	CE	Journal of the Institution of Engineers (India): Series a - Civil, Architectural, Env & Agricultural Engg
30	CSE	Journal of Intelligent Computing (DLINE)
31	EEE	Journal of the Institution of Engineers (India): Series B - Electrical, Electronics, Telecom, Comp Engg
32	Eng	Impact: International Journal of Research in Humanities, Arts and Literature
33	G-Sc	Journal of Indian Institute of Science
34	Mgt	International Journal of Knowledge Management and Practices
35	BBB	Indian Journal of Medical Microbiology
36	BBB	Indian Journal of Medical Research
37	BBB	Indian Journal of Microbiology
38	Mgt	Indian Journal of Marketing
39	Phys	Journal of Optics (India)
40	ME	International Journal of Production Technology and Management
41	Maths	Proceedings: Mathematical Sciences
42	Phys	Indian Journal of Pure & Applied Physics
43	Bcom	Prabhandan: Indian Journal of Management
44	Maths	International Review of Fuzzy Mathematics
45	Mgt	Indian Journal of Research in Capital Markets
46	LIS	Srels Journal of Information Management
47	Mgt	South Asian Journal of Human Resources Management
48	Mgt	Vikalpa
49	Mgt	Vision

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FORTY-FIVE THOUSAND SEVEN HUNDRED TEN ONLY by Cheque No. Credited
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PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
ARBITRATION LAW REPORTER (Regd post)		01-Jan-24	31-Dec-24	1	24	10,970.00	10,970.00
COMPANY CASES(Print)		01-Jan-24	31-Dec-24	1	52	12,190.00	12,190.00
CORPORATE LAW ADVISER (Print)		01-Jan-24	31-Dec-24	1	24	11,990.00	11,990.00
LABOUR LAW JOURNAL (India) -Print - Regd		01-Jan-24	31-Dec-24	1	12	7,200.00	7,200.00

Postage 3360.00

Total in Words : Rs forty-five thousand seven hundred ten Only

Total Rs 45,710.00

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PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
ABHIGYAN		01-Apr-24	31-Mar-25	1	4	1,700.00	1,700.00
ARTHSHAstra	13	01-Jan-24	31-Dec-24	1	6	2,000.00	2,000.00
ASIAN JI OF COMPUTER SCIENCE & H (TRP)	13	01-Jan-24	31-Dec-24	1	2	3,500.00	3,500.00
ASIAN JI OF ELECTRICAL SCIENCES(TRP)	13	01-Jan-24	31-Dec-24	1	2	3,500.00	3,500.00
ATITHYA: JI of Hospitality (Print)		01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
INDIAN GEOTECHNICAL JOURNAL		01-Jan-24	31-Dec-24	1	6	4,944.00	4,944.00
INDIAN JI OF BIOCHEMISTRY & BIOPHYSICS	61	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JI OF CHEMISTRY	63	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JI OF CLINICAL BIOCHEMISTRY		01-Jan-24	31-Dec-24	1	4	10,800.00	10,800.00
INDIAN JI OF ENGINEERING & MATERIALS SCIENCE	31	01-Jan-24	31-Dec-24	1	6	2,560.00	2,560.00
INDIAN JI OF EXPERIMENTAL BIOLOGY	62	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JI OF FINANCE	18	01-Jan-24	31-Dec-24	1	12	3,800.00	3,800.00
INDIAN JI OF MARKETING	54	01-Jan-24	31-Dec-24	1	12	3,800.00	3,800.00
INDIAN JI OF MICROBIOLOGY		01-Jan-24	31-Dec-24	1	4	7,200.00	7,200.00
INDIAN JI OF PURE & APPLIED PHYSICS	62	01-Jan-24	31-Dec-24	1	12	5,120.00	5,120.00
INDIAN JI OF RESEARCH IN CAPITAL MARKETS	11	01-Jan-24	31-Dec-24	1	4	2,000.00	2,000.00
INTL JI OF BIOINFORMATICS & BIOLOGICAL SCI (Print		01-Jan-24	31-Dec-24	1	2	5,800.00	5,800.00

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PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
INTL JL OF CIVIL ENGINEERING RESARCH (RIP)	15	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF DISTRIBUTED & CLOUD COMPUTING	12	01-Jan-24	31-Dec-24	1	1	1,900.00	1,900.00
INTL JL OF ELECTRONICS & COMMN ENGG & TECH (IAEME)	15	01-Jan-24	31-Dec-24	1	6	10,000.00	10,000.00
INTL JL OF ELECTRONICS ENGINEERING		01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF ELECTRONICS ENGINEERING RESEARCH (RIP)	16	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF HOME SCIENCE	10	01-Jan-24	31-Dec-24	1	3	3,000.00	3,000.00
INTL JL OF HOSPITALITY & TOURISM SYSTEMS(Print)UGC		01-Jan-24	31-Dec-24	1	4	4,100.00	4,100.00
INTL JL OF KNOWLEDGE MGMT & PRACTICE (Print)	12	01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
INTL JL OF PRODUCTION TECHNOLOGY & MANAGEMENT	15	01-Jan-24	31-Dec-24	1	3	7,000.00	7,000.00
INTL REVIEW OF FUZZY MATHEMATICS	19	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
JL OF ADVANCEMENTS IN ROBOTICS	11	01-Jan-24	31-Dec-24	1	3	4,500.00	4,500.00
JL OF COMMUNICATION ENGINEERING & SYSTEMS	14	01-Jan-24	31-Dec-24	1	3	4,500.00	4,500.00
JL OF HOSPITALITY APPLICATION & RESEARCH(Print)	19	01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
JL OF INDIAN INSTITUTE OF SCIENCE		01-Jan-24	31-Dec-24	1	4	8,249.00	8,249.00
JL OF INFORMATION & KNOWLEDGE (formely SRELS)	61	01-Jan-24	31-Dec-24	1	6	5,000.00	5,000.00
JL OF INSTN OF ENGRS - B (EE/EET/Computer Eng)		01-Jan-24	31-Dec-24	1	6	8,348.00	8,348.00
JL OF INSTN OF ENGRS - C (Mech,Prod,Aero,Marine)		01-Jan-24	31-Dec-24	1	6	8,348.00	8,348.00
JL OF INSTN OF ENGRS- A (Civil, Archit,Env, Agrl)		01-Jan-24	31-Dec-24	1	4	7,856.00	7,856.00
JL OF INTELLIGENT COMPUTING (Print)	14	01-Jan-24	31-Dec-24	1	4	4,400.00	4,400.00

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PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
JL OF OPTICS (India)		01-Jan-24	31-Dec-24	1	5	6,533.00	6,533.00
PRABANDHAN: Indian Jl of Management	17	01-Jan-24	31-Dec-24	1	12	3,800.00	3,800.00
SOUTH ASIAN JL OF HUMAN RESOURCES MANAGEMENT	11	01-Jan-24	31-Dec-24	1	2	6,050.00	6,050.00
SOUTH ASIAN JL OF MANAGEMENT	31	01-Jan-24	31-Dec-24	1	4	2,600.00	2,600.00
VIKALPA (Sage pub)	49	01-Jan-24	31-Dec-24	1	4	6,180.00	6,180.00
VISION (Sage Pub)	28	01-Jan-24	31-Dec-24	1	5	14,010.00	14,010.00

Postage 5225.00

Total in Words : Rs two hundred twenty-one thousand two hundred fifty-three Only

Total Rs 221,253.00

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Sub: Request - PO and 100% Advance Payment Approval for Annual renewal Subscription for Law Library Print Journal 2024.

Received the email invoice (PF#LC/Mis/1541-13.12.2023) for Law Library Print Journals subscribe from M/S. Central News Agency Private Limited, 4E/15, Jhandewalan Extension New Delhi - 110055.

S.No	Particulars	Issues	Amount in INR
1	Arbitration Law Reporter	24	10970.00
2	Company Cases	52	12190.00
3	Corporate Law Adviser	24	11990.00
4	Labour Law Journal	12	7200.00
5	Postage	112	3360.00
Total			45710.00

Requirement: PO and 100 % Advance Payment sanction to M/S.CNA - New Delhi - 110055

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21 3



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1	Print Journal(Law Library Print Journals 2024.renewal1.Arbitration Law Reporter,20242.Company Cases,20243.Corporate Law Adviser,20244.Labour Law Journal,2024)	08-Feb-2024	1.00	Units	42350.00	0.00	0.000	0.00	42350.00
Gross Total :									42350.00
Freight Charges :									3360.00
Total Purchase Amount :									45710.00

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09 FEB 2024

Report Date: 08-02-2024

Prepared By
[Signature]
08/02/24

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Da

SRM UNIVERSITY, DELHI-NCR, SONEPAT (H)

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THE LIBRARIAN

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HARYANA - 131029

PF # LC/Misl/1541

13-Dec-23

Proforma Invoice

Title	Period	Issues	Amount (Rs)
ARBITRATION LAW REPORTER (Regd post)	Jan to Dec 2024	24	10,970.00
COMPANY CASES(Print)	Jan to Dec 2024	52	12,190.00
COMPANY LAW JOURNAL			behind schedule
CORPORATE LAW ADVISER (Print)	Jan to Dec 2024	24	11,990.00
LABOUR LAW JOURNAL (India) -Print - Regd	Jan to Dec 2024	12	7,200.00
Postage		112	3,360.00
			45,710.00
Rate for company cases not decided yet			


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D.V.S. 7/11

09 FEB 2024

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Department of Library and Information Science

Central Library & Law Library

NOTE

SRMUH/CL/PA /JM/CL/LL -2023-2024

Date: 12.12.2023

From: University Librarian	To: Vice-Chancellor
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Sub: Central Library & Law Library Print Journals & Magazine
Subscription renewal Approval for 2024.

Subscription of the Central and Law Library Print Journals and current magazines' is going to expire by 31st Dec 2023.

Please accord your sanction to renew the subscription. List of the Journals and magazines is enclosed for your ready reference.

Thanking You,

With Warm Regards,

Yours Sincerely

D.V. Singh
12/12/2023
Prof (Dr.) D.V.Singh
University Librarian

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LAW LIBRARY

PRINT JOURNAL - 2024

S.No	Particulars	Frequency
1	AIR Accidental Claims and Compensation	Monthly
2	AIR Cheque Dishonor	Monthly
3	AIR Civil Cases	Monthly
4	AIR Law Lines	Monthly
5	ALL India Arbitrations Law Reporter	Monthly
6	All India Reporter	Monthly
7	Company Cases	Weekly
8	Company Law Journal	Monthly
9	Consumer Protection Reporter	Monthly
10	Corporate Law Advisor	Biweekly
11	Criminal Law Journals	Monthly
12	Labour and Industrial Cases	Monthly
13	Labour Law Journal	Monthly
14	Supreme Court Cases Weekly	Weekly

D. V. S. M
12/12/2023

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

LAW LIBRARY - PRINT JOURNAL - 2024

S.No	Particulars	Amount in INR
1	ALL India Arbitrations Law Reporter	10970
2	Company Cases	12190
4	Corporate Law Advisor	11990
5	Labour Law Journal	7200
	Postage Charges	3360
	TOTAL	45710.00

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HARYANA - 131029

Receipt No. 4365

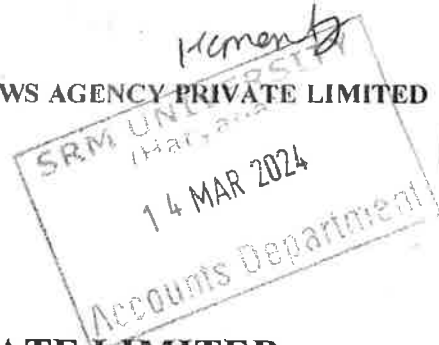
Date 20/2/2024

Received with thanks from SRM UNIVERSITY HARYANA a sum of Rupees
FORTY-FIVE THOUSAND SEVEN HUNDRED TEN ONLY by Cheque No. Credited
dtd. 17/02/2024 on CSB BANK Against Bill Nos., 012527

TOTAL

Rs. 45,710.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED



CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111

Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

RECEIPT

SRM UNIVERSITY HARYANA
THE LIBRARIAN
PLOT NO.39, RAJIV GANDHI EDU. CITY
P.S, RAI - KUNDLI, SONEPAT
HARYANA - 131029

Receipt No. 4366

Date 20/2/2024

Received with thanks from SRM UNIVERSITY HARYANA a sum of Rupees TWO
HUNDRED TWENTY-ONE THOUSAND TWO HUNDRED FIFTY-THREE ONLY by
Cheque No. Credited dtd. 17/02/2024 on CSB BANK Against Bill Nos., 012529



TOTAL

Rs. 221,253.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED

CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

Tax Invoice No: LC/012527

DATE 20-Feb-24

To
SRM UNIVERSITY HARYANA
THE LIBRARIAN
PLOT NO.39, RAJIV GANDHI EDU. CITY
P.S, RAI - KUNDLI, SONEPAT
HARYANA - 131029

PARTICULARS	Vol #	From Date	To Date	No,of Copies	Pcs	Rate	Amount Rs
ARBITRATION LAW REPORTER (Regd post)		01-Jan-24	31-Dec-24	1	24	10,970.00	10,970.00
COMPANY CASES(Print)		01-Jan-24	31-Dec-24	1	52	12,190.00	12,190.00
CORPORATE LAW ADVISER (Print)		01-Jan-24	31-Dec-24	1	24	11,990.00	11,990.00
LABOUR LAW JOURNAL (India) -Print - Regd		01-Jan-24	31-Dec-24	1	12	7,200.00	7,200.00
						Postage	3360.00
Total in Words :						Total Rs	45,710.00
							Rs forty-five thousand seven hundred ten Only

For CENTRAL NEWS AGENCY PRIVATE LIMITED

PAID		
CASH	1000	00
BANK
NO
AMT
DATE

SRM UNIVERSITY
(Haryana)
14 MAR 2024
Accounts Department



CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111

Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

Tax Invoice No: LC/012529

DATE 20-Feb-24

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THE LIBRARIAN
PLOT NO.39, RAJIV GANDHI EDU. CITY
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HARYANA - 131029

PARTICULARS	Vol #	From Date	To Date	No.of Copies	Pcs	Rate	Amount Rs
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ARTHSHAstra	13	01-Jan-24	31-Dec-24	1	6	2,000.00	2,000.00
INDIAN JOURNAL OF COMPUTER SCIENCE & TECHNOLOGY (TRP)	13	01-Jan-24	31-Dec-24	1	2	3,500.00	3,500.00
ASIAN JOURNAL OF ELECTRICAL SCIENCES (TRP)	13	01-Jan-24	31-Dec-24	1	2	3,500.00	3,500.00
ATITHYA: JI of Hospitality (Print)		01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
INDIAN GEOTECHNICAL JOURNAL		01-Jan-24	31-Dec-24	1	6	4,944.00	4,944.00
INDIAN JOURNAL OF BIOCHEMISTRY & BIOPHYSICS	61	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JOURNAL OF CHEMISTRY	63	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JOURNAL OF CLINICAL BIOCHEMISTRY		01-Jan-24	31-Dec-24	1	4	10,800.00	10,800.00
INDIAN JOURNAL OF ENGINEERING & MATERIALS SCIENCE	31	01-Jan-24	31-Dec-24	1	6	2,560.00	2,560.00
INDIAN JOURNAL OF EXPERIMENTAL BIOLOGY	62	01-Jan-24	31-Dec-24	1	12	7,360.00	7,360.00
INDIAN JOURNAL OF FINANCE	18	01-Jan-24	31-Dec-24	1	12	3,800.00	3,800.00
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INDIAN JOURNAL OF MICROBIOLOGY		01-Jan-24	31-Dec-24	1	4	7,200.00	7,200.00
INDIAN JOURNAL OF PURE & APPLIED PHYSICS	62	01-Jan-24	31-Dec-24	1	12	5,120.00	5,120.00
INDIAN JOURNAL OF RESEARCH IN CAPITAL MARKETS	11	01-Jan-24	31-Dec-24	1	4	2,000.00	2,000.00
INTL JOURNAL OF BIOINFORMATICS & BIOLOGICAL SCI (Print)		01-Jan-24	31-Dec-24	1	2	5,800.00	5,800.00

SRM UNIVERSITY
Haryana
14 MAR 2024
Accounts Department

CENTRAL NEWS AGENCY PRIVATE LIMITED

Tax Invoice No: LC/012529

DATE 20-Feb-24

PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
INTL JL OF CIVIL ENGINEERING RESEARCH (RIP)	15	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF DISTRIBUTED & CLOUD COMPUTING	12	01-Jan-24	31-Dec-24	1	1	1,900.00	1,900.00
INTL JL OF ELECTRONICS & COMMN ENGG & TECH (IAEME)	15	01-Jan-24	31-Dec-24	1	6	10,000.00	10,000.00
INTL JL OF ELECTRONICS ENGINEERING		01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF ELECTRONICS ENGINEERING RESEARCH (RIP)	16	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
INTL JL OF HOME SCIENCE	10	01-Jan-24	31-Dec-24	1	3	3,000.00	3,000.00
INTL JL OF HOSPITALITY & TOURISM SYSTEMS(Print)UGC		01-Jan-24	31-Dec-24	1	4	4,100.00	4,100.00
INTL JL OF KNOWLEDGE MGMT & PRACTICE (Print)	12	01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
INTL JL OF PRODUCTION TECHNOLOGY & MANAGEMENT	15	01-Jan-24	31-Dec-24	1	3	7,000.00	7,000.00
INTL REVIEW OF FUZZY MATHEMATICS	19	01-Jan-24	31-Dec-24	1	2	3,000.00	3,000.00
JL OF ADVANCEMENTS IN ROBOTICS	11	01-Jan-24	31-Dec-24	1	3	4,500.00	4,500.00
JL OF COMMUNICATION ENGINEERING & SYSTEMS	14	01-Jan-24	31-Dec-24	1	3	4,500.00	4,500.00
JL OF HOSPITALITY APPLICATION & RESEARCH(Print)	19	01-Jan-24	31-Dec-24	1	2	2,950.00	2,950.00
JL OF INDIAN INSTITUTE OF SCIENCE		01-Jan-24	31-Dec-24	1	4	8,249.00	8,249.00
JL OF INFORMATION & KNOWLEDGE (formely SRELS)	61	01-Jan-24	31-Dec-24	1	6	5,000.00	5,000.00
JL OF INSTN OF ENGRS - B (EE/ETE/Computer Eng)		01-Jan-24	31-Dec-24	1	6	8,348.00	8,348.00
JL OF INSTN OF ENGRS - C (Mech,Prod,Aero,Marine)		01-Jan-24	31-Dec-24	1	6	8,348.00	8,348.00
JL OF INSTN OF ENGRS- A (Civil, Archit,Env, Agrl)		01-Jan-24	31-Dec-24	1	4	7,856.00	7,856.00
JL OF INTELLIGENT COMPUTING (Print)	14	01-Jan-24	31-Dec-24	1	4	4,400.00	4,400.00

SRM UNIVERSITY
 (Har, arai)
14 MAR 2024
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CENTRAL NEWS AGENCY PRIVATE LIMITED

Tax Invoice No: LC/012529

DATE 20-Feb-24

PARTICULARS	Vol #	From Date	To Date	No. of Copies	Pcs	Rate	Amount Rs
JL OF OPTICS (India)		01-Jan-24	31-Dec-24	1	5	6,533.00	6,533.00
PRABANDHAN: Indian Jl of Management	17	01-Jan-24	31-Dec-24	1	12	3,800.00	3,800.00
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SOUTH ASIAN JL OF MANAGEMENT	31	01-Jan-24	31-Dec-24	1	4	2,600.00	2,600.00
VIKALPA (Sage pub)	49	01-Jan-24	31-Dec-24	1	4	6,180.00	6,180.00
VISION (Sage Pub)	28	01-Jan-24	31-Dec-24	1	5	14,010.00	14,010.00
						Postage	5225.00
Total in Words : Rs two hundred twenty-one thousand two hundred fifty-three Only						Total	Rs 221,253.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED

PAID		
CASH	GAD	DD
BANK		
NO.....		
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DATE.....		



CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

Tax Invoice No: LC/012529

DATE 20-Feb-24

To
SRM UNIVERSITY HARYANA
THE LIBRARIAN
PLOT NO.39, RAJIV GANDHI EDU. CITY
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CENTRAL NEWS AGENCY PRIVATE LIMITED

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CENTRAL NEWS AGENCY PRIVATE LIMITED

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Postage 5225.00

Total in Words : Rs two hundred twenty-one thousand two hundred fifty-three Only

Total Rs 221,253.00

For CENTRAL NEWS AGENCY PRIVATE LIMITED

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CASH	00
BANK	
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CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

Tax Invoice No: LC/012556

DATE 27-Feb-24

To
SRM UNIVERSITY HARYANA
THE LIBRARIAN
PLOT NO.39, RAJIV GANDHI EDU. CITY
P.S, RAI - KUNDLI, SONEPAT
HARYANA - 131029

PARTICULARS	Vol #	From Date	To Date	No.of Copies	Pcs	Rate	Amount Rs
ABHIGYAN Amt Increase Rs.1700/- To Rs. 5500/-		01-Apr-24	31-Mar-25	1	4	3,800.00	3,800.00

Total in Words : Rs three thousand eight hundred Only

Total Rs 3,800.00

ADD. BILL AMT DUE TO CHANGE IN SUBSCRIPTION AMT

For CENTRAL NEWS AGENCY PRIVATE LIMITED

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CASH	50	
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NO.		
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CENTRAL NEWS AGENCY PRIVATE LIMITED

4E/15 Jhandewalan Extn., New Delhi - 110 055 Phone 011-41541111
Fax:(011) 23626036 Email: lc@cna.co.in http://www.cna.co.in

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COMPANY CASES(Print)		01-Jan-24	31-Dec-24	1	52	12,190.00	12,190.00
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						Postage	3360.00
Total in Words :						Total	Rs 45,710.00
							Rs forty-five thousand seven hundred ten Only

For CENTRAL NEWS AGENCY PRIVATE LIMITED



SRMUH/CL/ 97/ 2023 -24

Date: 27.12.2023

Department of Library

Sub: Request - PO and 100% Advance Payment Approval for SCC Weekly Print Journal Subscription 2024. and SCC Yearly Digest 2023 Purchase for Law Library.

Received the Invoice No: EBCD 2309/2023-24 and Invoice No: DEL-1705/23 from Eastern Book Company, 1267, Kashmere Gate, Near Corporation Office Main Gate Delhi -110006.

S.No	Particulars	Amount in INR
1	SCC- Supreme Court Cases (Weekly) 2024 10 Vol. Subscription including Postage.	Rs.16999.00
2	SCC - Supreme Court Yearly Digest 2023, Ed,2024 (Discount 10 %)	Rs.4750.00 475.00 Rs.4275.00
	Total	Rs21274.00

Requirement: P.O and Payment sanction to M/s. EBC, Delhi - 110006.

J.V. Singh
27/12/2023
University Librarian

07 FEB 2024

SRM UNIVERSITY DELHI-NCR, SONEPAT
कुलपति कार्यालय
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Diary No.: 8093
दिनांक: 25/12/23
Date:

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Senior Finance Manager

[Signature]
Asst-Registrar.Finance

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Registrar

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(Haryana)
29 MAR 2024
Accounts Department

[Signature]
Vice-Chancellor

[Signature]
Librarian/SFM

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Diary : 1145
28/12/23
Date



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UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat

Haryana 131029

0130-2203700, 701



PURCHASE ORDER

Supplier Details:		P.O No.	SRMH-ET-PUR/Jan/23-24/00669
M/s Eastern Books Co.Pvt.Ltd		Date	18-Jan-2024
5-B Atma Ram House		Invoice To	SRM Education and Research Institute
1 Tolstoy Marg,Connaught Place,New Delhi		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Phone:	011-45752323	G.S.T No.	06AALTS8350E1Z9
Supplier Reference No	13-01-2024		
Quotation Received on	13-Jan-2024		
Contact Person			
G.S.T No.			

SI No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Print Journal(SCC- Supreme Court Cases - 2024 weekly)	18-Jan-2024	1.00	Units	16999.00	0.00	0.000	0.00	16999.00
2	Supreme Court Cases(SCC- Yearly Digest - 2023Law Library)	18-Jan-2024	1.00	Units	4275.00	0.00	0.000	0.00	4275.00

Gross Total : 21274.00

Total Purchase Amount : 21274.00

Rupees In Words :Rupees Twenty One Thousand Two Hundred Seventy Four only

Terms and Conditions:	
Purchase Terms	Materials should be good in condition
Payment Terms	100% Advance
P.O. Note	For Library
Supplier's Attention	<p align="center">The Products supplied shall be within the frame of following</p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadharshini

Copy To Asst.Registrar(A&F)

Acknowledged By

07 FEB 2024

Supplier Seal, Signature & Date

Report Date: 18-01-2024

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

167, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi – 110006, India

PH.: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184,9313080904

PUBLISHER&BOOKSELLERS

Bill/Invoice

Bill Ref: EBCD 1392/2023-24

Dated: 18.03.2024

The Librarian
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Sonipat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Supreme Court Cases (Weekly) 2024 In regular 10 Vol Subscription including postage.	01	16999	16999.00
2.	SCYD 2023	01	4750	4750.00
			Total	21749.00
			Discount	- 475.00
			Nett. Total	21274.00

Amount in Words: Twenty One Thousand Two Hundred & Seventy Four Only

Payment Received By NEFT: Tr. No. AXISP00472241635 Dated 17.02.2024

SRM UNIVERSITY
(Haryana)
29 MAR 2024
Accounts Department

Thanking You



Eastern Book Company, Delhi

21, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, India

PH.: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184, 9313080904

PUBLISHER&BOOKSELLERS

Proforma Invoice

Bill Ref: EBCD 2309/2023-24

Dated: 11 Dec 2023

The Librarian
School of Law, SRM University
Plot No. - 39, Rajiv Gandhi Educational City
Sonapat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Supreme Court Cases (Weekly) 2024 In regular 10 Vol Subscription including postage.	01	16999	16999.00
			Nett. Total	16999.00

Amount in Words: Sixteen Thousand Nine Hundred & Ninety Nine Only

The payment may please be made by Cheque /Demand Draft Favoring Eastern Book Company A/c Delhi
Or by RTGS/ NEFT to
Our HDFC Bank A/C No. - 50200032376915, IFSC Code: HDFC0000078, Branch - M. G. Road Hazratganj,
Lucknow - 226001

07 FEB 2024

HDFC BANK
3151, M.G. ROAD HAZRATGANJ
LUCKNOW 226001, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0000078

Weekly Holiday on SUNDAY
D O M M Y Y Y Y
VALID FOR 3 months only

Pay _____
Rupees only _____

Pay to the order of _____

App. No. **50200032376915** Brn: 0078 Pdr: 0010 (New Account)
ASCENT CA

Payable or pay through clearing/transfer at all branches of HDFC BANK LTD

For EASTERN BOOK COMPANY A/C DELHI

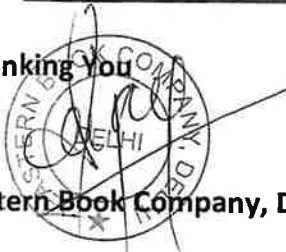
Authorized Signatories
Please sign above paying the amount of

000001# 226240002: 442539# 29

Thanking You

D.V.S.M

Eastern Book Company, Delhi



Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, India

PH.: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184, 9313080904

PUBLISHER&BOOKSELLERS

Proforma Invoice

Bill No.: DEL-1705/23

Dated: 11 Dec 2023

The Librarian
School of Law, SRM University
Plot No. - 39, Rajiv Gandhi Educational City
Sonipat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Malik – Supreme Court Yearly Digest 2023, Edn. 2024	01	4750	4750.00
			Discount@10%	- 475.00
			Nett. Total	4275.00

Amount in Words: Four Thousand Two Hundred & Seventy Five Only

The payment may please be made by Cheque /Demand Draft Favoring Eastern Book Company A/c Delhi
Or by RTGS/ NEFT to
Our HDFC Bank A/C No. - 50200032376915, IFSC Code: HDFC0000078, Branch - M. G. Road Hazratganj,
Lucknow - 226001

HDFC BANK
0101, M.G. ROAD HAZRATGANJ
LUCKNOW 226001, UTTAR PRADESH
RTGS / NEFT IFSC : HDFC0000078

07 FEB 2024

Weekly Holiday on SUNDAY
D D M M Y Y V V
Valid for 2 months only

Pay
Rupees only

₹

For EASTERN BOOK COMPANY A/C DELHI

Authorized Signatories
Please sign above space for stamp of drawee

000001# 226240002: 142539# 29

Thanking You

Eastern Book Company, Delhi



D.V.S.M

267, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, India

PH.: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184,9313080904

PUBLISHER&BOOKSELLERS

Bill/Invoice

Bill Ref: EBCD 1392/2023-24

Dated: 18.03.2024

The Librarian
School of Law, SRM University
Plot No. - 39, Rajiv Gandhi Educational City
Sonipat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Supreme Court Cases (Weekly) 2024 In regular 10 Vol Subscription including postage.	01	16999	16999.00
2.	SCYD 2023	01	4750	4750.00
			Total	21749.00
			Discount	- 475.00
			Nett. Total	21274.00

Amount in Words: Twenty One Thousand Two Hundred & Seventy Four Only

Payment Received By NEFT: Tr. No. AXISP00472241635 Dated 17.02.2024

Thanking You



Eastern Book Company, Delhi

SRMUH/CL/ 99/ 2023 -24

Date: 29.12.2023

Department of Library

Sub: Request - Payment Approval and Purchase approval for Law Library Print Journal Annual Subscription 2024. (Law Library)

Received the Performa Invoice (25/12/2023) from the M/s.Vinod Publications (P) Ltd, Delhi-110006 the Print Journal directly purchase from Publication and There is no comparative statement for this Journal.

Following Details are below:

Particulars	Amount in INR
Consumer Protection Reporter- 2024 Jan - Dec -2024 Total issues 12 Annual Subscription Fees	Rs.4410.00
Total Amount	Rs.4410.00

Requirement: 100% Advance Payment Sanction to M/s.Vinod Publication (P) Ltd, Delhi-110006

D.V.S ih
29/12/2023
University Librarian

[Signature]
30/12/2023
HOD/Law

[Signature]
Dean-Law

[Signature]
Senior Finance Manager

09 FEB 2024

[Signature]
Asst-Registrar Finance

[Signature]
Registrar

[Signature]
Vice-Chancellor

[Signature]

[Signature]



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Feb/23-24/00252
M/s Vinod Publication (P) Ltd 1561,Church Road,Kashmere Gate,Delhi		Date	08-Feb-2024
Phone:	9971824394	Invoice To	SRM Education and Research Institute
Supplier Reference No	02-02-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	02-Feb-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	AAACV9462C		

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Print Journal(Consumer Protection Reporter 2024Law Library Print Journal renewal Subscription -)	08-Feb-2024	1.00	Units	4410.00	0.00	0.000	0.00	4410.00

Gross Total : 4410.00

Total Purchase Amount : 4410.00

Rupees In Words :Rupees Four Thousand Four Hundred Ten only

Terms and Conditions:	
Purchase Terms	3-4 Weeks
Payment Terms	100% Advance
P.O. Note	For Library
Supplier's Attention	<p align="center"><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center">// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 08-02-2024

Prepared By
R. Priyadarshini
08/02/24

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

09 FEB 2024


PERFORMA

Vinod Publication (P) Ltd
 Reg. Office: 1561, Church Road,
 Kashmere Gate, DELHI-110006
 Mob: 9971824394, 9999374616
 Tax: 011-23859639 E-mail: nijhawanvarun@yahoo.in

To
UNIVERSITY LIBRARIAN
SRM UNIVERSITY DELHI-NCR
SONEPAT, HARYANA PLOT, NO-39,
RAJIV GANDHI EDUCATION CITY,
P. S. RAI, KUNDLI, SONEPAT, HARYANA
PIN-131029
Ph-9894805713

2023-2024 Dated: 25/12/2023

S.No.	PARTICULARS	No of Copies	Rate Rs	Amount Rs. P
	<p>Your office is regular subscriber of the below mentioned monthly journal. We are sending you this bill as renewal of subscription for the same. Kindly send us payment as early as possible and oblige.</p> <p align="center">CONSUMER PROTECTION REPORTER/2024</p> <p>Annual Subscription (January 2024 To December/2024)</p>	1	4410	4410
			TOTAL	4410


Vinod Publications (P) Ltd
 1561, Church Road, Kashmere Gate
 DELHI-110006 Ph: 23859639 9999374616

09 FEB 2024

Rupees Four Thousand Four Hundred Ten Only

Prepared By _____ E. & O.E. For Vinod Publication (P) Ltd
 Checked by _____

Paymet Through : E.C.S/RTGS/NEFT

1 Name of company : Vinod Publication (P) Ltd.
 2 Account no : 1561, Church Road, Kashmere Gate, DELHI-110006
 3 Bank Name : 90321010003744 (Current Account)
 4 IFSC Code : Canara Bank, Kashmere Gate Delhi- 110006
 5 PAN Number : CNRB0000389
 : AAACV9462C

[Handwritten Signature]

Note: While you pay this amount through E C S please inform/message us on Mob. 9999374616

Bill

Vinod Publication (P) Ltd Reg.Office: 1561,Church Road, Kashmere Gate, DELHI-110006 Mob:9971824394,9999374616 Tax:011-23869539 E-mail: nijhawanvarun@yahoo.in Bill.No. 143 2023-24 Dated : 18/03/2024	To UNIVERSITY LIBRARIAN SRM UNIVERSITY DELHI-NCR SONEPAT, HARYANA PLOT NO-39, RAJIV GANDHI EDUCATION CITY P.S. RAI, KUNDALI, SONEPAT HARYANA-131029 PH-9894805713
---	---

S.No.	PARTICULARS	No of Copies	Rate Rs.	Amount Rs. P.
1	Your Office is regular Subscriber of the below mentioned monthly journal. We are sending you this bill as renewal of Subscription for the same. Kindly send us Payment as early as possible and oblige Consumer Protection Reporter/2024 Annual Subscription (January 2024 to December 2024)	1	4410	4410

Rupees: Four Thousand Four Hundred Ten Only	TOTAL	4,410
	Transpotation	
	Postage & Packaging	
	Balance	4,410

Prepared By _____ E.& O.E. For Vinod Publications (P) Ltd
 Checked by _____ *[Signature]*

Paymet Through : E.C.S/RTGS/NEFT

1 Name of company : Vinod Publications (P) Ltd.
 : 1561,Church Road,Kashmere Gate, DELHI-110006

2 Account no : 90321010003744 (Current Account)

3 Bank Name : Canara Bank, Kashmere Gate Delhi- 110006

4 IFSC Code : CNRB0000389

5 PAN Number : AAACV9462C



Note.While you pay this amount through E C S please inform/message us on Mob:9999374616 **1561, Church Road, Kashmere Gate DELHI-110006 Ph: 23869539**

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

Law Library Book Purchase Approval & Payment Approval

Date: 08.06.2023

Received the email Performa Invoice (Bill-Ref-P-EBCD/005/05.06.2023) From Eastern Book Company, Delhi, 1267, Kashmere Gate, Near Corporation Office Main Gate, Delhi- 110006

(This Book directly purchase from publisher in New Delhi)

S.No	Particulars	QTY	Price	Amount
1	Supreme Court Yearly Digest 2022 (Hardback) 1-Copy for Law Library	1	3950.00	3950.00
	Discount (10%)		395.00	395.00
	Total Amount			3555.00

I.V.S.ih
8/6/2023
University Librarian

[Signature]
8/6/2023
H.O.D./Law

[Signature]
Dean/Law

[Signature]
[Signature]
08/06/2023
Assistant Registrar Finance

[Signature]
Registrar

SFM

Law Library books entered in
Accession Register - VOL-08, PN 24
Acc-no - LL 4840 - CL - 21653
Total Number of books - 1

08 JUN 2023

[Signature]

EASTERN BOOK COMPANY, Delhi

1267, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, India

PH.: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184, 9313080904

PUBLISHER & BOOKSELLERS

Performa Invoice

Bill Ref: P- EBCD/005

Dated: 05 June 2023

The Librarian

School of Law, SRM University

Plot No. - 39, Rajiv Gandhi Educational City

Sonapat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Malik - Supreme Court Yearly Digest 2022, Edn. 2023	01	3950	3950.00
			Discount@10%	- 395.00
			Nett. Total	3555.00

Amount in Words: Three Thousand Five Hundred & Fifty Five Only

The payment may please be made by Cheque / Demand Draft Favoring Eastern Book Company A/c Delhi
Or by RTGS/ NEFT to
Our HDFC Bank A/C No. - 50200032376915, IFSC Code: HDFC0000078, Branch - M. G. Road Hazratganj,
Lucknow - 226001

RTGS/NEFT IFSC: HDFC0000078

Pay

₹

50200032376915 (New Account)

For EASTERN BOOK COMPANY AND DELHI

Authorized Signatures



Eastern Book Company, Delhi

Handwritten signature

Transaction Summary

Transaction with reference id 118565127 processed successfully.

Transaction Details

Transaction Status:	Success
Reference ID:	118565127
NEFT/RTGS Reference No:	FDRLH23167748707
Transaction Type:	Transfer To Other Bank Accounts
Initiator Account Name:	SRM EDUCATION & RESEARCH INSTITUTE
Initiator Account Id:	12330100200333
Frequency Type:	One Time
Transaction Date:(dd/MM/yyyy)	15/06/2023
Network:	NEFT
Beneficiary Type:	Personal Payees
Beneficiary Nickname:	Eastern Book Company Delhi
Beneficiary Account Number:	50200032376915
Beneficiary Bank Name:	HDFC BANK LTD
Beneficiary Branch:	LUCKNOW HAZRATGANJ
Beneficiary Bank Identifier:	HDFC0000078
Transaction Amount:	INR 3,555.00
Remark:	Malik- Supreme Court Yearly Digest 2022

New

BP/JUN/0027

15-06-23



EASTERN BOOK COMPANY, Delhi

1267, Kashmere Gate,
Near Corporation Office Main Gate,
Delhi - 110006, India

PH: (011)23917616, 23921656
E-mail: sanjay.suman@ebc.co.in
Mobile: 9891089184, 9813080904

PUBLISHER & BOOKSELLERS

Bill/Invoice

Bill Ref: EBCD 1508/2022-23

Dated: 22 Feb 2023

The Librarian
School of Law, SRM University
Plot No. - 39, Rajiv Gandhi Educational City
Sonapat, Haryana - 131029

Sl. No.	Description	Qty.	Price	Amount
1.	Malik - Supreme Court Yearly Digest 2022, Edn. 2023	01	3950	3950.00
	ACC-NO - 21653 - LL - 4840 ① books F. S. J.		Discount@10%	- 395.00
			Nett. Total	3555.00

Amount in Words: Three Thousand Five Hundred & Fifty Five Only

The payment may please be made by Cheque / Demand Draft Favoring Eastern Book Company A/c Delhi
Or by RTGS/ NEFT to
Our HDFC Bank A/C No. - 50200032376915, IFSC Code: HDFC0000078, Branch - M. G. Road Hazratganj,
Lucknow - 226001

NEFT

Pay to the order of

Pay to the order of

50200032376915

FOR EASTERN BOOK COMPANY AND PRESS

Signature

Thank You
Eastern Book Company, Delhi

SRMUH/CL/01/ 2023 -24

Date: 03.01.2024

Department of Library

Sub: Request - PO and 100 % Advance Payment approval for AIR Online Journal Subscription renewal for 2024. (Law Library)

Received the Proforma Invoice (AIS-Renewal /2024/028 /22.12.2023) for annual renewal Subscription for AIR Print Journals and 4 -DVD Connection (AIR Institutional Combo Package)from M/s. AIR InfoTech Services Pvt, Ltd, Nagpur -440012.

S.No	Particulars	HSN	Unit	Total Value	IGST 18%	Gross Total
1	AIR -Lesearch - 2024,DVD Yearly Updation Charges-4 connections	9973	4	51000	18 %	60180.00
2	AIR Online Professional Single - user	9984	4	61200	18 %	72216.00
Total Amount						132396.00
B	Particulars	HSN	1	Amount	Dis	Gross Total
1	AIR -2024	4902	1	11160	15%	9486.00
2	CLR - 2024	4902	1	7920	15%	6732.00
3	LIC - 2024	4902	1	8940	15%	7599.00
4	ACC - 2024	4902	1	5160	15%	4386.00
5	ALL - 2024	4902	1	1980	15%	1683.00
6	ADR - 2024	4902	1	3600	15%	3060.00
7	ACCC - 2024	4902	1	5940	15%	5049.00
Total Amount				44700		37995.00
A - Total Amount					132296.00	
B - Total Amount					37995.00	
TOTAL						170391.00

D.V. Singh
24/1/2024
University Librarian

[Signature]
03/01/24
HOD/Law
Dean-Law

[Signature]
Senior Finance Manager

SRM UNIVERSITY
19 JAN 2024 19:24
Accounts Department
Asst-Registrar Finance

[Signature]
Registrar

[Signature]
Vice-Chancellor



REGISTRAR

Diary: 114588
Date: 03/01/24

SRMUH/CL/01/ 2023 -24

Date: 03.01.2024

Department of Library

Sub: Request - PO and 100 % Advance Payment approval for AIR Online Journal Subscription renewal for 2024. (Law Library)

Received the Proforma Invoice (AIS-Renewal /2024/028 /22.12.2023) for annual renewal Subscription for AIR Print Journals and 4 -DVD Connection (AIR Institutional Combo Package)from M/s. AIR InfoTech Services Pvt, Ltd, Nagpur -440012.

S.No	Particulars	HSN	Unit	Total Value	IGST 18%	Gross Total
1	AIR -Lesearch - 2024,DVD Yearly Updation Charges-4 connections	9973	4	51000	18 %	60180.00
2	AIR Online Professional Single - user	9984	4	61200	18 %	72216.00
Total Amount						132396.00
B	Particulars	HSN	1	Amount	Dis	Gross Total
1	AIR -2024	4902	1	11160	15%	9486.00
2	CLR - 2024	4902	1	7920	15%	6732.00
3	LIC - 2024	4902	1	8940	15%	7599.00
4	ACC - 2024	4902	1	5160	15%	4386.00
5	ALL - 2024	4902	1	1980	15%	1683.00
6	ADR - 2024	4902	1	3600	15%	3060.00
7	ACCC - 2024	4902	1	5940	15%	5049.00
Total Amount				44700		37995.00
A - Total Amount					132296.00	
B - Total Amount					37995.00	
TOTAL						170391.00

D.V. Ch
23/1/2024
University Librarian

[Signature]
03/01/24
SRM UNIVERSITY
HOD/Law
19 FEB 2024
Accounts Department

[Signature]
for
Dean-Law

[Signature]
Senior Finance Manager

[Signature]
Asst-Registrar Finance

Registrar

[Signature]
Vice-Chancellor



SRM UNIVERSITY DELHI-NCR, SONEPAT

REGISTRAR

Diary : 114588

Date : 8/1/24

1. 2. 3. 4. 5.



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat
Haryana 131029
0130-2203700, 701



WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Feb/23-24/00261
M/s AIR INFOTECH SERVICES PVT LTD 213,SATYAM APPARTMENT,WARDHA ROAD,DHANTOLI,NAGPUR		Date	16-Feb-2024
Phone: 7122434321		Invoice To	SRM Education and Research Institute
Supplier Reference No	13-02-2024	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	13-Feb-2024	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AALTS8350E1Z9		

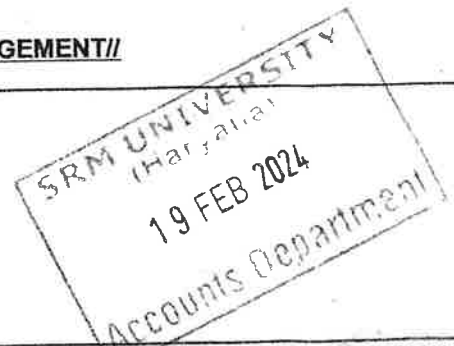
Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	AIR Online Inst.ver Subs(Law Library - Online Journals and Print Journals combo offer - 4 DVD Yearly Updation Charges and Online Users access 4, Print Journals 9 , for Subscription renewal 2024)	16-Feb-2024	1.00	Units	170391.00	0.00	0.000	0.00	170391.00

Gross Total : 170391.00

Total Purchase Amount : 170391.00

Rupees in Words :Rupees One Lakh Seventy Thousand Three Hundred Ninety One only

Terms and Conditions:	
Purchase Terms	Online Users access for Subscription renewal 2024
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p align="center"><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> All supplies / Services must be made against properly authenticated purchase orders. No oral instruction from any one shall be entertained. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. Ensure with proper acknowledgement that Accountant has accounted your bills within 30 days, failing which your claim for payment will not be entertained at any later date. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. Discrepancy if any, shall be reported to management through mail to accounts@srmgroup.co.in and admin@srmgroup.co.in within 30days of supply. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's) <p align="center"><u>// BY BOARD OF MANAGEMENT//</u></p>



Report Date: 19-02-2024

R. D. Singh
Prepared By

J. S. M
Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

[Signature]
19/02/24

Date: 29.12.2023

To,

Hon'ble Vice-Chancellor
SRM University Delhi-NCR, Sonapat
Haryana - 131029

Sub: Request for AIR (Combo offer) - All India Reporter Online
Journal Renewal Subscription

Sir,

AIR - All India Reporter Online Journal and Print Journals subscription is expiring on 31st December 2023, The Library received Invoice from AIR InfoTech Services (P), Ltd, Nagpur-440012. The Proforma Invoice is enclosed for your ready reference and approval to renew the Subscription.

Thanking you,
with warm and Regards,

D.V. Singh
29/12/2023
Prof (Dr.) D.V.Singh
University Librarian

Allowed
Prasen

कुलपति कार्यालय V.C. Office डायरी संख्या: 899 Diary No: दिनांक: 30-12-2023 Date:



AIR INFOTECH SERVICES PVT. LTD.
213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)

PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283
e-mail- airinstitution@airwebworld.com
GSTN : 27AAKCA8133B2ZV

PROFORMA INVOICE

Invoice No. : AIS-Renewal/2024/028

Date : 22.12.2023

To,
The Librarian
S.R.M University,
39 Rajiv Gandhi Education City,
P.S. Rai,
SONEPAT-131 029
(Haryana)

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Updation Charges 4 Connctions	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos.	18,000	72,000	10,800	61,200	61,200	-	-	-	-	0.18	11,016	72,216
						1,32,000	19,800	1,12,200	1,12,200						20,196	1,32,396

Important Note: * GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

Invoice No. : AIS-Renewal/2024/028-A

Date : 22.12.2023

To,
The Librarian
S.R.M University,
39 Rajiv Gandhi Education City,
P.S. Rai,
SONEPAT-131 029
(Haryana)

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	ALL INDIA REPORTER JOURNAL 2024	4902	1	Set	11,160	11,160	1,674	9,486	-	-	-	-	-	-	-	9,486
2	CRIMINAL LAW JOURNAL 2024	4902	1	Set	7,920	7,920	1,188	6,732	-	-	-	-	-	-	-	6,732
3	LABOUR AND INDUSTRIAL CASES 2024	4902	1	Set	8,940	8,940	1,341	7,599	-	-	-	-	-	-	-	7,599
4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
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Rupees In Words :Rs. One Lakh Seventy Thousand Three Hundred Ninty One

Bank Details for making payment through electronic / bank transfer

Name	: AIR INFOTECH SERVICES PVT LTD	I F S C Code	: HDFC0001009
Account Type	: Current	PAN	: AAKCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	MICR No	: 440240004
Account No	: 10098630000134	GSTN	: 27AAKCA8133B2ZV

If payment is remitted through electronic /bank transfer kindly mail details on airinst@airwebworld.com

E. & O. E

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- 8 Payment by Money order/Draft should be in full i.e without deducting commission.
- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.

D.V.S. sh
20/12/2023

- (iv) The library should be furnished as per Clause 15 of Schedule III of Legal Education Rules 2008 given below :-

BCI

Minimum Library requirement: To start with, a Law Library shall have a set of AIR manual, Combo offer of CD of AIR Pvt. Ltd. (containing electronic version of AIR Supreme Court and High Court Data bases Research 1950-2015 (four connections each) Cr. L.J. Data Base 1950-2015 (four connections) AIR Privy Council Data Base 1900-1950 (four connections) AIR Mannual latest 6th Edition (1-45 Vols.) AIR Journal 2015, Cr. L.J. 2015, L.I.C. 2015, AIR Civil Cases 2015, AIR Law Lines 2015, AIR Cheque Dishonour Reports 2015, AIR Accident Claims and compensation 2015, Institution shall get electronic versions updated every year by AIR Pvt. Ltd. Central Acts and Local Acts, Criminal law journal, SCC, Company cases, Indian Bar Review, selected Judgements on Professional Ethics and Journals with the back volumes for at least ten years and also such number of text books in each subjects taught during the period according to the minimum standard ratio of ten books for each registered students. For running integrated program, text books of such other subjects are also to be kept in the similar minimum ratio.

- (v) The Centre of Legal Education should keep in mind that minimum 10 sets of Indian Bar Review, selected judgments and professional Ethics published by Bar Council of India Trust and the AIR volumes/set must be promptly ordered for the library if not already ordered, as it is an essential requirement to run a law college which is stipulated by Bar Council of India, Legal Education Rules 2008 framed under a Parliament Act.

- (vi) The Center of Legal Education is directed to make a minimum investment as provided below for upgrading it's library as per the following guideline :-

"Today with the increasing cost of journals, books, wifi, e-library and online facilities including I.T. facilities, the minimum investment by each university should be Rs. 10 lakhs for each year. However for any university/deemed university in rural area, the investment should be Rs. 5 Lakh and for all other affiliated colleges in the urban area it should be Rs. 2 lakhs and in rural area it should be Rs. 1 lakh."

- (vii) Teacher Student ratio shall be 1:40 as per Schedule-III, Rule-11, Clause-17, Part-IV of Bar Council of India Rules.
- (viii) Centre of Legal Education is directed to inform the timings of the classes.
- (ix) Centre of Legal Education must ensure that not less than three percent seats are reserved for persons with disabilities.
- (x) Centre of Legal Education shall equip itself to provide appropriate facilities in terms of the physical infrastructure, academic infrastructure and any other facilities required for the effective participation of disabled students, teachers and staff in their respective activities. For e.g. (a) ramps in public buildings and (b) Braille symbols and auditory signals in elevators or lifts.



PURCHASE ORDER

Supplier Details:

M/AIR INFOTECH SERVICES PVT LTD
213, SATYAM APPARTMENT, WARDHA
ROAD, DHANTOLI, NAGPUR

Phone: 7122434321

Supplier Reference No 03-01-2022

Quotation Received on 03-Jan-2022

Contact Person

G.S.T No. 06AALTS8350E1Z9

P.O No. SRMH-ET-PUR/Jan/21-22/00250

Date 06-Jan-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT
(HARYANA)

Delivery At Plot No.39, Rajiv Gandhi Education City, PS.Rai,
Sonapat, Haryana 131029

G.S.T No. 06AALTS8350E1Z9

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price (Rs.)
1	AIR Accidental Claims and Compensallon2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	5760.00	15.00	0.000	0.00	4896.00
2	AIR Cheque Dishonor Reports2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	3420.00	15.00	0.000	0.00	2907.00
3	AIR Civil Cases2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	4920.00	15.00	0.000	0.00	4182.00
4	AIR Law Lines2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	1800.00	15.00	0.000	0.00	1530.00
5	AIR Online Institutional Version Subscription For Four Connections (Law Library - Print Journal -)	06-Jan-2022	4.00	Units	10000.00	15.00	18.000	0.00	40120.00
6	All India Reporter(Law Library - Print Journal -)	06-Jan-2022	1.00	Nos	10680.00	15.00	0.000	0.00	9078.00
7	Criminal Law Journal2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	7500.00	15.00	0.000	0.00	6375.00
8	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTION 2022 (Law Library - Print Journal -)	06-Jan-2022	4.00	Units	12000.00	15.00	18.000	0.00	48144.00
9	Labour and Industrial Cases2022(Law Library - Print Journal -)	06-Jan-2022	1.00	Units	8760.00	15.00	0.000	0.00	7446.00

Gross Total : 124678.00

Total Purchase Amount : 124678.00

Rupees in Words :Rupees One Lakh Twenty Four Thousand Six Hundred Seventy Eight only

Terms and Conditions:

Purchase Terms	Online subscription and Printed Journals
Payment Terms	100% Advance Payment
P.O. Note	For Library

Report Date: 06-01-2022

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Jindal
06/01/22
Prepared By

Neelam...
Checked By
Accounts Department

On...
Recommending Authority

On...
Authorized Signature . Date & Seal



AIR INFOTECH SERVICES PVT. LTD.
 213, SATYAM APPARTMENT, WARDHA ROAD, DHANTOLI,
NAGPUR – 440 012 (M.S.)
 PHONE: +91-712-2434321,2434332 (Ext. No. - 231) Fax - +91-712-2426283
 e-mail- airinstitution@airwebworld.com
 GSTIN : 27AAKCA8133B2ZV

TAX INVOICE

Invoice No. : AIS-Renewal/2024/028

Date : 14.03.2024

To,
 The Librarian
 S.R.M University,
 39 Rajiv Gandhi Education City,
 P.S. Rai,
 SONEPAT-131 029
 (Haryana)

Buyer's GSTN :

Sr No	Descriptions of Goods	HSN	Qty	Unit	Rate	Total Amount	Discount	Amount After Dis.	Taxable value	CGST		SGST		IGST		Gross Total Amt.
										Rate	Amt.	Rate	Amt.	Rate	Amt.	
1	AIR LeSearch - Comprehensive 2024 - Renewal -DVD Yearly Updation Charges 4 Connections	9973	4	Nos.	15,000	60,000	9,000	51,000	51,000					0.18	9,180	60,180
2	AIR Online Professional - Single User	9984	4	Nos.	18,000	72,000	10,800	61,200	61,200	-	-	-	-	0.18	11,016	72,216
						132,000	19,800	112,200	112,200						20,196	132,396

Important Note: * GST charged on discounted value at applicable rate

Proforma - BILL OF SUPPLY FOR EXEMPTED GOODS

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4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	774	4,386	-	-	-	-	-	-	-	4,386
5	AIR LAW LINES 2024	4902	1	Set	1,980	1,980	297	1,683	-	-	-	-	-	-	-	1,683
6	AIR CHEQUE DISHONOR REPORTS 2024	4902	1	Set	3,600	3,600	540	3,060	-	-	-	-	-	-	-	3,060
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2024	4902	1	Set	5,940	5,940	891	5,049	-	-	-	-	-	-	-	5,049
Total						44,700	6,705	37,995								37,995

NOTE:TOTAL AMOUNT AS PER INVOICE NO :AIS-Renewal/2024/028 & INVOICE NO : AIS-Renewal/2024/028-A is Rs. 170,391/-

Rupees In Words :Rs. One Lakh Seventy Thousand Three Hundred Ninety One

Bank Details for making payment through electronic / bank transfer

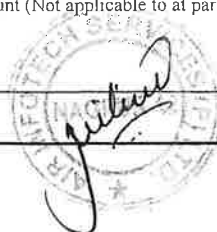
Name	: AIR INFOTECH SERVICES PVT LTD	I F S C Code	: HDFC0001009
Account Type	: Current	PAN	: AAKCA8133B
Bank Name	: H D F C Dhantoli Branch, Nagpur	MICR No	: 440240004
Account No	: 10098630000134	GSTN	: 27AAKCA8133B2ZV

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- 9 Please quote our Bill Number and date while making payment for correct appropriation.

For AIR INFOTECH SERVICES PVT. LTD.





AIR INFOTECH
Committed for excellence in legal search

905-906, Satyam Apartments, Wardha Road, Dhantoll, Nagpur-440012

Phone : 091 - 712 - 2426991,
6566021, 2457194
Toll Free No. 1-800-233-4707
E-mail : info@airinfotech.in
Web : www.airinfotech.in

SEM'ESTER + PENO

INSTALLATION / UPDATION COMPLIANCE REPORT

AIR SOFTWARE (SC+HC+CRLJ - 1950 TO 2024)

1.	Name of	:	SRM UNIVERSITY
2.	Address Phone	:	39, Rajiv Gandhi Education city Delhi
3.	Date of Installation	:	12.03.2024
4.	DVD No.	:	—
5.	Dongle Id	:	—
5.	Place	:	POWAP HARYANA
INSTALLATION Done By		:	Ajay Singh Soodhe
Remarks : -			

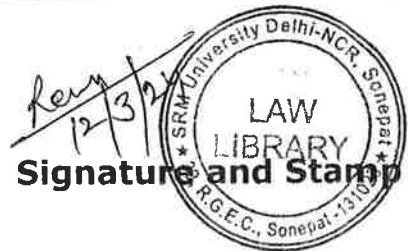
Dongle

1. 487704283

2. 1143631718

3. 840880620

4. 671229098





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4	AIR CIVIL CASES 2024	4902	1	Set	5,160	5,160	717	4,443	-	-	-	-	-	-	-	4,443
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S.R.M. UNIVERSITY
(Haryana)
18 MAR 2024
Accounts Department