



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.E-Learning resources
	5.Last Page of Accession Register Procurement and Library Committee Meeting
	6.Remote Access for Library through VPN connection

SRM University Delhi - NCR, Sonapat Haryana

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

Ph-0130-2203751-328, Website www.srmuniversity.ac.in.



SRMUH/CL/ 06/ 2024 - 25

Date: 20.09.2024

Department of Library

Sub: Request - P.O and 100% Advance Payment Approval for Library Automation Service software LIBSYS annual renewal subscription for Library

Received the Pro-Invoice No: PRO/2024/LS/166 - June 2024 (Web Centric LSEase on Cloud) LIBSYS Library Software annual renewal subscription from/s. LIBSYS Ltd, 661-663, Udyog Vihar, Phase.V-Gurgaon, Haryana-122016

Particulars	Amount in INR
Web centric LIBSYS 10 Software - on Cloud System with 3 Housekeeping users along with Web OPAC users. (Annual Subscription Term 12 month)	22760.00
GST (18 %)	23760.00
Total Amount	251360.00

Requirement: 100% Advance Payment sanction to M/s. LIBSYS, Pvt Ltd

Librarian

Senior Finance Manager

Registrar

Vice-Chancellor

Librarian


WORK ORDER

Supplier Details:		P.O No.	SRMH-ET-WO/Oct/24-25/00399
M/s LIBSYS LTD		Date	10-Oct-2024
631-633, udyog Vihar, Phase-V, Gurgaon, Haryana		Invoice To	SRM Education and Research Institute
Phone: 911244894100		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Supplier Reference No	10-10-2024	G.S.T No.	06AALTS8350E1Z9
Quotation Received on	10-Oct-2024		
Contact Person			
G.S.T No.	06AAACI2300N1ZW		

SI No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Subscription(LIBSYS - Library Automation Software Annual renewal 2024 - 25)	10-Oct-2024	1.00	Nos	132000.00	0.00	18.000	0.00	155760.00

Gross Total : 155760.00

Total Purchase Amount : 155760.00
Rupees in Words :Rupees One Lakh Fifty Five Thousand Seven Hundred Sixty only

Terms and Conditions:	
Purchase Terms	Library Automation Software Annual Subscription
Payment Terms	100% Against completion
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"> 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 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. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 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. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 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>// BY BOARD OF MANAGEMENT//</p>

Purchase Order Generated By: R.Priyanka

Copy To Purchase Manager

Acknowledged By
Supplier Seal, Signature & Date

Report Date: 10-10-2024

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Date: 13.09.2024

The
Registrar
SRM University Haryana

Sub: Library Automation Services - LIBSYS Software 2024 renewal Approval

Sir,

Library Automation Services Software LIBSYS, Lease Subscription has expired on 11th August 2024, The Library received next year renewal Subscription Pro-Invoice from M/s. LIBSYS Pvt, Ltd, Haryana. The Pro-Invoice is (Rs.155760.00) enclosed for your ready reference.

Thanking You,

With warm Regards,

N.Mohan

Library

San
14.9.24
Basu
Vice Chancellor

San
Librarian

SRM UNIVERSITY HARYANA
9376
14-09-2024
97
14/9/24
Diary / Date
Office / Date

TAX INVOICE



Name	: LIBSYS Ltd.	Invoice No.	: GLIB2410005
Address	: 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date	: 15/10/2024
GSTIN	: 06AAACI2300N1ZW	PO Ref. No.	: SRMH-ET-WO/Oct/24-25/00399 Dated 10/10/2024
PAN No.	: AAACI 2300 N	Ack. No.	: 132419913136595
MSMED	: UDYAM-HR-05-0001864	Ack. Date	: 15/10/2024
		IRN No.	: 02faaea5d3007b0e37a54c7a3312f253 cc858f328fa4d4040a925919b9f232fb

Details of Receiver (Billed To)				Details of Consignee (Shipped To)			
Name	: The University Librarian	Name	: The University Librarian	Name	: The University Librarian	Name	: The University Librarian
Address	: SRM University Delhi-NCR 39, Rajiv Gandhi Education City, Sonipat,	Address	: SRM University Delhi-NCR 39, Rajiv Gandhi Education City, Sonipat,	Address	: SRM University Delhi-NCR 39, Rajiv Gandhi Education City, Sonipat,	Address	: SRM University Delhi-NCR 39, Rajiv Gandhi Education City, Sonipat,
State	: Haryana	State	: Haryana	State	: Haryana	State	: Haryana
Pin Code	: 131029	Pin Code	: 131029	Pin Code	: 131029	Pin Code	: 131029
GSTIN	: 06AALTS8350E1Z9	GSTIN	: 06AALTS8350E1Z9	GSTIN	: 06AALTS8350E1Z9	GSTIN	: 06AALTS8350E1Z9
State Code	: 06	State Code	: 06	State Code	: 06	State Code	: 06

(All Amount in Rupees)

S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Renewal of Annual subscription for Web Centric LSEase on Cloud having support for 30,000 Records for 3 Housekeeping users along with Web OPAC users. Subscription period : August 12, 2024 to August 11, 2025.	998315	1	132000.00	132000.00	0.00	132000.00	9.00%	11880.00	9.00%	11880.00

Total	132000.00	11880.00	11880.00
Total Amount	155760.00		

In Words: One Lakh Fifty Five Thousand Seven Hundred Sixty Only

Remittance Information (Please include the invoice number with your remittance)

CHEQUES/DD are in favour of LIBSYS LIMITED	NEFT/RTGS Deutsche Bank Beneficiary: LIBSYS Ltd. Account No. 000032281860019 IFSC Code DEUT0279PBC Address: Infinity Tower, DLF Phase-II, Gurgaon-122002
--------------------------------------------	-------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Note :

* For prompt allocation of your payments , please forward payment details/remittance advices to our mailbox accounts@libsys.co.in

* Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.

* LIBSYS Limited has MSMED Regd. No.UDYAM-HR-05-0001864 and as per MSMED Act invoices should be paid within 15 days from the date of invoices raised, in case of default interest is liable to be paid @ rate of three times of banks rate notified by RBI.



(Authorised Signatory)

LIBSYS Ltd.
CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

PROFORMA INVOICE

No. PRO/2024/LS/166

Date: June 20, 2024

The University Librarian
SRM University
Delhi-NCR, 39, Rajiv Gandhi Education City,
Sonipat, Haryana - 131 029

Sub.: Proforma invoice for renewal of Subscription of Web Centric LSEase Software on Cloud for the period August 12, 2024 to August 11, 2025.

S. No.	Description of Item	Amount (Rs.)
1.	Renewal of Annual subscription for <u>Web Centric LSEase</u> on Cloud having support for 30,000 Records for 3 Housekeeping users along with Web OPAC users.	Rs.1,32,000/-

GST @18% Rs.23,760/-

Total Amount (Including GST) Rs.1,55,760/-**Terms and Conditions**

- ✓ Implementation support.
- ✓ Payment: 100% in advance with order.
- ✓ Service will be one year from the date of start of subscription.
- ✓ Subsequent annual subscription charges payable 15 days in advance.
- ✓ Validity: 30 days.
- ✓ All Payment to be made in the name of M/s. LIBSYS Ltd.
- ✓ All support calls will be logged in our customer care portal 'LSCC'.
- LIBSYS will not be responsible for Adhoc calls received through telephone / e-mail.
- ✓ LIBSYS Software have been developed totally in-house and is a proprietary product of LIBSYS Ltd.

GSTIN:06AAACI2300N1ZW

PAN No.: AAACI 2300 N

MSMED Registration No.060181200758

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at Gurgaon. Online payment to our DEUTSCHE BANK Account No. 000032281860019 (IFSC Code: DEUT0279PBC).



For LIBSYS Ltd.

Authorized Signatory

LETTER FOR RENEWAL OF SUBSCRIPTION

April 01, 2024

The Librarian
SMM University
Delhi-NCR, 39, Rajiv Gandhi Education City
Sonapat, Haryana- 131029

Sub.: RENEWAL of Annual Subscription of Web Centric LSEase Software on Cloud

Dear Sir/Madam,

This is in reference to your payment dated 12/08/2023. Please find below the RENEWAL details of your annual subscription of Web Centric LSEase software on Cloud.

Subscription Details of Web Centric LSEase on Cloud	
Activation Date	August 12, 2023
Valid Date	August 12, 2024
LSEase URL:	https://semafire.page
OPAC URL:	https://semafire.page
IPM URL:	https://semafire.page
License Details :	
Activation Date	August 12, 2023
User Address	3 Sector 14, Gurgaon - 122016
Web OPAC	Unlimited Concurrent Users

For any technical assistance, please log in to our Customer Care Portal <https://www.libsys.co.in/support>, and refer to the login credentials as follows:

User Id: 20012

Password: 123456

You may also contact us via email at support@libsys.co.in

For LIBSYS Ltd.

Authorized Signatory





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

Subscription Renewal Alert for SRM University

Deepak Saxena <deepak@libsys.co.in>

Thu, May 16, 2024 at 1:53 PM

To: mohan.n@srmuniversity.ac.in

Cc: LS Akhilesh <akhilesh@libsys.co.in>, Joginder Singh <joginder@libsys.co.in>

Dear Sir / Madam,

Thank you for being a part of our LIBSYS Cloud community. We trust you must have enjoyed your library operations seamlessly without any interruption. We are ready to keep improving our deployment as we move ahead and your feedback at each stage would be of utmost importance to us.

Now that your one-year subscription would be expiring on **11/8/2024**, we draw your attention towards its renewal prior to that. We shall get back to you soon with our renewal subscription advise and, In the meantime, if you have any questions regarding your subscription, benefits, or renewal process, please don't hesitate to reach out by replying to this email or calling me @ 9818300985.

Our entire team is dedicated to ensuring you have the best cloud experience with our solutions and services.

Regards,

Deepak Saxena | Business Manager – Cloud SolutionsPhone: **0124 489 4100**Mobile: **09818300985**Email: **deepak@libsys.co.in**

Address: **LIBSYS Limited, 631-633, Udyog
Vihar, Phase V,
Gurugram, Haryana 122016, India**

LIBSYS10

Library Management
System

LSmart

RFID in Libraries

LSDiscovery

One Search
Interface

LSRemote

Gateway to Subscribed
e-Resources

LS-e-RMS

Electronic Resource
Management System

LS

Affordable LMS

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

LIBSYS - AMC Quatations

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

Thu, Jun 20, 2024 at 5:49 PM

To: Joginder Singh <joginder@libsys.co.in>

Cc: Amit <amit@libsys.co.in>, Pavan Agarwal <pavan.agarwal@srmuniversity.ac.in>, Librarian SRMUH <librarian@srmuniversity.ac.in>

Dear sir,

Greeting of the day !

SRM University Delhi-NCR, Sonapat Haryana has Installed the LS Mart Check out machine & Book Drop Box in past year in Central Library. please share the AMC of the following machine.

1. LS Mart self Checkout - 1
2. LS Mart Book Drop Box - 1
3. LS Mark work station - 1

Thanks & Regards,
N. Mohan
Library

WORK ORDER

Supplier Details:

M LIBSYS LTD
 631-633, udyog Vihar, Phase-V, Gurgaon, Haryana

Phone: 911244894100

Supplier Reference No 31-08-2023

Quotation Received on 31-Aug-2023

Contact Person

G.S.T No. 06AAAC12300N1ZW

P.O No. SRMH-ET-WO/Sep/23-24/00133

Date 11-Sep-2023

Invoice To SRM Education and Research Institute

Delivery At Plot No.39, Rajiv Gandhi Education City, PS.Raj, 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	Subscription(Subscription (Library Software)Web centric Libsys 10 Software Annual Subscription Renewal 2023-2024)	11-Sep-2023	1.00	Nos	120000.00	0.00	18.000	0.00	141600.00

Gross Total : 141600.00

Total Purchase Amount : 141600.00

Rupees in Words :Rupees One Lakh Fourty One Thousand Six Hundred only

Terms and Conditions:

Purchase Terms Subscription (Library Software)

Payment Terms 100% Advance

P.O. Note For Library

Supplier's Attention

The Products supplied shall be within the frame of following

1. All supplier's invoices must be made against properly authenticated purchase orders.
2. No oral instruction from any one shall be entertained.
3. Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
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.
5. Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
6. Discrepancy if any, shall be reported to management through mail to accounts@srmgroupp.co.in and admin@srmgroupp.co.in within 30days of supply.
7. Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
8. Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (or different P.O.s)

// BY BOARD OF MANAGEMENT//

Quotation Generated By: R.Prithvi Rajan

Copy To Asst.Registrar(A&F)

09 SEP 2023

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 11-09-2023

Prepared By

Checked By

Accounts Department

Recommending Authority

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
 Authorised Signature Date & Seal

TAX INVOICE

Name	LIBSYS Ltd.	Invoice No.	GLIB2310002
Address	631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date	03/10/2023
GSTIN	06AACT2300N17W	PO Ref. No.	Dated 20/9/2023
PAN No.	AAACT2300N	Ack. No.	132316138929507
MSMED	UDYAM-HR-05-0001864	Ack. Date	03/10/2023
		IRN No.	2194bed3ea05fb47b4be3e0492e14dc0 198ad67a69831b6c14c0562211fb133

Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name: The University Librarian	Name: The University Librarian
Address: SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonapat,	Address: SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonapat,
State: Haryana	State: Haryana
Pin Code: 131029	Pin Code: 131029
GSTIN: 06AACT2300N17W	GSTIN: 06AACT2300N17W
State Code: 06	State Code: 06

(All Amount in Rupees)											
S. No.	Description	DSB SAC	Qty/ Unit	Unit Rate	Total	Discount	Taxable Value	Rate	CGST Amount	Rate	SGST Amount
1	Renewal of Annual Subscription for Tech Centre B.L. Late on Credit having support of 30000 Records for 12 months from 1st August 2023 to 31st August 2024. 16 AUGUST 11, 2023.	998124	1	120000.00	120000.00	0.00	120000.00	9.00%	10800.00	9.00%	10800.00

Total	120000.00	10800.00	10800.00
Total Amount	141600.00		

In Words: One Lakh Twenty One Thousand Six Hundred Only

Remittance Information (Please include the invoice number with your remittance)

CHEQUES/DD are in favour of LIBSYS LIMITED	NEFT/RTGS Deutsche Bank Beneficiary: LIBSYS Ltd. Account No. 000052281860019 IFSC Code DEUT279FBC Address: Infinity Tower, DLF Phase-II, Gurgaon-122002
--------------------------------------------	------------------------------------------------------------------------------------------------------------------------------------------------------------------------

Note:

- * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- * Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.
- * LIBSYS Limited has MSMED Regd. No.UDYAM-HR-05-0001864 and as per MSMED Act invoices should be paid within 15 days from the date of invoices raised, in case of default interest is liable to be paid @ rate of three times of banks rate notified by RBI.



(Authorised Signatory)

LIBSYS Ltd.
CIN: U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016, India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

PROFORMA INVOICE

No. PRO/2023/LS/124
Date: August 22, 2023

The University Librarian
SRM University
Delhi-NCR, 39, Rajiv Gandhi Education City,
Sonapat, Haryana - 131 029

Sub.: Proforma invoice for renewal of Subscription of Web Centric LIBSYS10 Software on Cloud for the period August 12, 2023 to August 11, 2024.

S. No.	Description of Item	Amount (Rs.)
1.	Renewal of Annual subscription for Web Centric LIBSYS10 on Cloud having support for 30,000 Records for 3 Housekeeping users along with Web OPAC users.	Rs.1,20,000/-
	GST @18%	Rs.21,600/-
	Total Amount (Including GST)	Rs.1,41,600/-

Terms and Conditions

- Implementation support.
- Payment: 100% in advance with order.
- Service will be one year from the date of start of subscription.
- Subsequent annual subscription charges payable 15 days in advance.
- Validity: 30 days.
- All Payment to be made in the name of M/s. LIBSYS Ltd.
- All support calls will be logged in our customer care portal 'LSCC'.
- LIBSYS will not be responsible for Adhoc calls received through telephone / e-mail.
- LIBSYS Software have been developed totally in-house and is a proprietary product of LIBSYS Ltd.

GSTIN: 06AAACI2300N1ZW

PAN No: AAACI 2300 N

MSMED Registration No.060181200758

Payment by Cheque / DD in favor of LIBSYS Ltd. payable at Gurgaon. Online payment to our DEUTSCHE BANK Account No. 000032281860019 (IFSC Code: DEUT0279PBC).



For LIBSYS Ltd.

Authorized Signatory

LIBSYS Ltd.

CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

SRMUH/CI2023-24

Date: 24/08/2023

Department of Library

Sub: Request – Library – P.O and 100 %Advance Payment Approval for Web Centric LIBSYS10 Software on Cloud Annual Subscription Renewal for 2023-2024.

Received Performa Invoice No.PRO/2023/LS/124 Date.22-08-2023 for Web Centric LIBSYS10 Software on Cloud Annual Subscription Renewal from M/S. LIBSYS Ltd,631633,Udyog Vihar ,Phase V, Gurgaon Haryana-122016 . For the Period of 12 months.

The Details are as given below:

S.NO	Particulars	Amount in INR
1	Web Centric LIBSYS10 Software (on Cloud having support for 30,000 Records for 3 Housekeeping users along with Web OPAC users) (Annual Subscription Term 12 months)	Rs.1,20,000/-
	GST (18%)	Rs.21,600/-
	Total Amount	Rs.1,41,600/-

Estimate Budget: Rs.1,41,600(One Lakh Forty one Thousand Six Hundred Only)

Requirement: PO and 100% advance Payment to M/S. LIBSYS Ltd, 631633,Udyog Vihar ,Phase V,Gurgaon Haryana-122016

V.C.C.

Diary No. 7956

23/8/23

24/8/2023
University Librarian

Senior Finance Manager

09 SEP 2023

A/R Finance Manager

Department of Library

Sub: Request - Library - P.O and 100 %Advance Payment Approval for Web Centric LIBSYS10 Software on Cloud Annual Subscription Renewal for 2023-2024.

Received Performa Invoice No.PRO/2023/LS/124 Date.22-08-2023 for Web Centric LIBSYS10 Software on Cloud Annual Subscription Renewal from M/S. LIBSYS Ltd,631633,Udyog Vihar ,Phase V, Gurgaon Haryana-122016 . For the Period of 12 months.

The Details are as given below:

S.NO	Particulars	Amount in INR
1	Web Centric LIBSYS10 Software (on Cloud having support for 30,000 Records for 3 Housekeeping users along with Web OPAC users) (Annual Subscription Term 12 months)	Rs.1,20,000/-
	GST (18%)	Rs.21,600/-
	Total Amount	Rs.1,41,600/-

Estimate Budget: Rs.1,41,600(One Lakh Forty one Thousand Six Hundred Only)

Requirement PO and 100% advance Payment to M/S. LIBSYS Ltd, 631633,Udyog Vihar ,Phase V,Gurgaon Haryana-122016

University Librarian

Senior Finance Manager

A/R Finance Manager

Registrar

Vice Chancellor

SRMUH/CL/73/2022-23

Date: 22/08/2022

Department of Library

Sub: Request - PO and 100% Payment Approval for installation of RFID in Central Library.

As per Library Purchase Committee has finalized the Vendor for purchase and installing of RFID Hardware Equipments in Central Library.

Received the Quotation for RFID Implementation from M/S. LIBSYS Ltd, 631633, Udyog Vihar, Phase V, Gurgaon Haryana - 122016 is the lowest.

Company	Item Description	Unit Price	Qty	Amount
LIBSYS Ltd, Gurgoan, Haryana	RFID - Work Station	Rs.140000.00 Less 6 % Discount	2	Rs.2,63,200.00
	Self-Check in (OPAC)	Rs.425000.00 Less 6 % Discount	1	Rs.3,99,500.00
	RFID - Book Drop	Rs.595000.00 Less 6 % Discount	1	Rs.5,59,300.00
	Installation + Training	Rs.75000.00	1	Nil
	Transport Charge	Rs.15000.00	1	Nil
	Total			Rs.12,22,000.00
	GST 18 %			Rs.2,19,960.00
	Total Amount with GST			Rs.14,41,960.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to LIBYS Ltd, Gurgoan Haryana.

D.V.S. Th
22/8/22
University Librarian

ASST REGISTRAR
22/08/2022
Asst Registrar- Finance

Admin
24/8/2022
Administration Officer

Director
22/08/2022
Director Administration

Registrar
24.8.22
Registrar

Vice-Chancellor
Vice - Chancellor

Sub: Request - PO and 100% Payment Approval for installation of RFID in Central Library.

As per Library Purchase Committee has finalized the Vendor for purchase and installing of RFID Hardware Equipments in Central Library.

Received the Quotation for RFID Implementation from M/S. LIBSYS Ltd, 631633, Udyog Vihar, Phase V, Gurgoan Haryana - 122016 is the lowest.

Company	Item Description	Unit Price	Qty	Amount
LIBSYS Ltd, Gurgoan, Haryana	RFID - Work Station	Rs.140000.00 Less 6 % Discount	2	Rs.2,63,200.00
	Self-Check in (OPAC)	Rs.425000.00 Less 6 % Discount	1	Rs.3,99,500.00
	RFID - Book Drop	Rs.595000.00 Less 6 % Discount	1	Rs.5,59,300.00
	Installation + Training	Rs.75000.00	1	Nil
	Transport Charge	Rs.15000.00	1	Nil
	Total			Rs.12,22,000.00
	GST 18 %			Rs.2,19,960.00
	Total Amount with GST			Rs.14,41,960.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to LIBYS Ltd, Gurgoan Haryana.

University Librarian

Asst Registrar- Finance

Administration Officer

Director Administration

Registrar

Vice - Chancellor

University Librarian

SRM UNIVERSITY
DELHI-NCR-SONEPAT
कुलसचिव / REGISTRAR
डायरी / Diary : 10/657
दिनांक / Date : 24/8/22



PURCHASE ORDER

Supplier Details:		P.O No.	SRMH-ET-PUR/Aug/22-23/00198
M/s LIBSYS LTD 631-633, udyog Vihar, Phase-V, Gurgaon, Haryana		Date	31-Aug-2022
Phone: 911244894100		Invoice To	SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)
Supplier Reference No	25-08-2022	Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Quotation Received on	25-Aug-2022	G.S.T No.	06AALTS8350E1Z9
Contact Person			
G.S.T No.	06AAACI2300N1ZW		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	RFID-book drop(CENTRAL LIBRARY)	31-Aug-2022	1.00	Units	595000.00	6.00	18.000	0.00	659974.00
2	RFID-Work station(CENTRAL LIBRARY)	31-Aug-2022	2.00	Units	140000.00	6.00	18.000	0.00	310576.00
3	Self-Check in(OPAC)(CENTRAL LIBRARY)	31-Aug-2022	1.00	Units	425000.00	6.00	18.000	0.00	471410.00

Gross Total : 1441960.00

Total Purchase Amount : 1441960.00

Rupees in Words :Rupees Fourteen Lakhs Fourty One Thousand Nine Hundred Sixty only

Terms and Conditions:	
Purchase Terms	Materials should be good in condition
Payment Terms	100% Advance
P.O. Note	For Central Library
Supplier's Attention	<p><u>The Products supplied shall be within the frame of following</u></p> <ol style="list-style-type: none"> 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 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. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 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. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 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><u>// BY BOARD OF MANAGEMENT//</u></p>

Report Date: 31-08-2022

R. Dimpally
31/08/22
Prepared By

[Signature]
31/08/22
Checked By

[Signature]
31/08/22
Accounts Department

[Signature]
31/08/22
Recommending Authority

[Signature]
31.8.22
Authorised Signature , Date & Seal

Department of Library

Sub: Request - PO and 100% Payment Approval for Implementation of RFID Installation in Central Library.

As per Library Purchase Committee has finanzilated for the Vendor for purchase and installing of RFID Hardware Equipments in Central Library.

Received the Quotation for RFID Implementation from M/S. LIBSYS Ltd, 631633, Udyog Vihar, Phase V, Gurgaon Haryana - 122016

Company	Item Description	Unit Price	Qty	Amount
LIBSYS Ltd, Gurgoan, Haryana	RFID - Work Station	Rs.140000.00 Less 6 % Discount	2	Rs.2,63,200.00
	Self-Check in (OPAC)	Rs.425000.00 Less 6 % Discount	1	Rs.3,99,500.00
	RFID - Book Drop	Rs.595000.00 Less 6 % Discount	1	Rs.5,59,300.00
	Installation + Training	Rs.75000.00	1	Nil
	Transport Charge	Rs.15000.00	1	Nil
	Total			Rs.12,22,000.00
	GST 18 %			Rs.2,19,960.00
	Total Amount with GST			Rs.14,41,960.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to LIBYS Ltd, Gurgoan Haryana.

Dr. S. Jh
22/8/22

University Librarian

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

CENTRAL LIBRARY

(Library automation RFID Equipment comparative Statements)

Following items:

Item Description, Unit Price, Qty	Udyogyantra Technology LLP, New Delhi - 77	Go Green Technology Pvt,Ltd - ND -15	LIBSYS Ltd, Gurugram, Haryana
RFID - Work Station - 1	Rs.177500.00	Rs.165000.00	Rs.140000.00
Self-Check in (OPAC) - 1	Rs.465000.00	Rs.480000.00	Rs.425000.00
RFID - Book Drop - 1	Rs.665000.00	Rs.635000.00	Rs.595000.00
Installation + Training	Rs.200000.00	Rs.225000.00	Rs.75000.00
Transport Charge	Rs.20000.00	Rs.10000.00	Rs.15000.00
	1527500.00	1515000.00	1250000.00
GST 18 %	274950.00	272700.00	225000.00
Total Amount	1802450.00	1787700.00	1475000.00

D.V.S. 7h
06/08/2022
University Librarian

Mr.P. BalaSundararaj
Deputy Manager - ITKM

August 8, 2022

The University Librarian
SRM University
Delhi-NCR, 39, Rajiv Gandhi Education City,
Sonipat, Haryana - 131 029

Sub.: Revised Offer

Ref.: Your enquiry dated 21.07.2022 for Library RFID Hardware and our quotation dated 22.07.2022

Respected Sir,

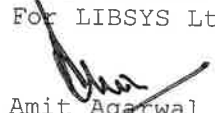
As per our negotiation meeting on August 6, 2022, regarding our offer dated July 22, 2022, for RFID hardware for SRM University, Sonipat. We would like to confirm the following:

- Charges towards Item No. 4 and Item No. 5 will be Nil.
- In addition, we confirm 6% discount on Item Nos.1-3.

We request you to consider above as our final offer.

Thanking you.

Yours sincerely,
For LIBSYS Ltd.


Amit Agarwal
Corporate Manager
Business Group



August 17, 2022

REVISED QUOTATION F.O.R
SRM University Sonipat

S. No.	Item Description	Unit Price (Rs.)	Qty.	Amount (Rs.)
1.	LSmart-RFID Staff Station along with Biometric Reader including LSmart-Client Software for Tagging / Monitoring / Issue / Return functions and member registration and identification integrated with LMS	Rs.1,40,000/- Less 6% Discount	01	Rs.1,31,600/-
2.	LIBSYS RFID Self-Checkout Kiosk (With OPAC Facility). It includes Kiosk enclosure DuPont Corian, Biometric Reader, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, High Speed Thermal Slip Kiosk Printer, Branded CPU and LSmart-Client software to guide the individuals in checking-out, check-in and renewal facility integrated with LMS.	Rs.4,25,000/- Less 6% Discount	01	Rs.3,99,500/-
3.	LIBSYS RFID Book Drop. It includes Book Drop enclosure designed for 100 Books, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, Branded CPU, 75-100 Books Aluminium Book Receiving Cart with vertically moveable base plate and KSmart-Client software to guide the individuals in check-in and renewal facility integrated with LMS.	Rs.5,95,000/- Less 6% Discount	01	Rs.5,59,300/-
4.	Charges towards installation and two days onsite training on LSmart-RFID System.	Rs.75,000/-	01	Nil
5.	Packaging, Insurance and Freight	Rs.15,000/-	01	Nil
Total Amount W/o GST				Rs.10,90,400/-
*GST 18%				Rs.1,96,272/-
Total Amount (With GST)				Rs.12,86,672/-



Minutes of the Meeting

Date: 10th August 2022; Time: 3:00 PM

A meeting of the Library Automation Committee, consisting of the following members, was held on 10th August 2022 at the Admin Block.

The following members were present during the meeting:

1. Prof. D.V. Singh, Chairman.
2. Prof. Rakesh Dube, Dean Science & Humanities - Member.
3. Mr. Balasundararaj P. -Deputy Manager-ITKM - Co-opted Member

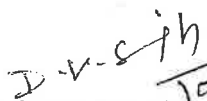
The following points were discussed and decided in the meeting:

1. The Libsys Ltd. Offer was placed before the committee and the committee appreciated the effort done by the negotiation committee, and accepted the offer .
2. The Offer of Lybsys Ltd. is recommended for further action.

The meeting ended with the thanks to the Chair.


(Mr. Balasundararaj P)
Invited Member


(Prof Rakesh Dube)
Member


(Prof. D.V. Singh)
Chairman

SRM University Delhi-NCR, Sonapat

(Established under Haryana Private Universities Act 2006 as amended by Act no.8 of 2013)
Plot no-39, Rajiv Gandhi Education City, Post office -P.S Rai, Delhi-NCR, Sonapat-131029,
Haryana

Ph-0130-2203700-08, 2121214/15, Toll free: 1800-180-1216, Website www.srmuniversity.ac.in



Minutes of the Meeting
Date: 6th August 2022; Time: 3:00 PM

A meeting of the Negotiation Committee (Library Automation Committee) consisting of the following members, was held on 6th August 2022 at the Central Library.

The following members were present during the meeting:

1. Prof. D.V. Singh, Chairman.
2. Mr. Balasundararaj P. -Deputy Manager-ITKM - Co-opted Member
3. Representative of Libsys Ltd.


The following points were discussed and decided in the meeting:

1. Charges towards the Item No. 4 & Item No. 5 will be Nil.
2. It was confirmed @ 6% discount on Item No. 1 to Item No. 3.

The representative was requested to submit a fresh and updated offer on the above.

The meeting ended with the thanks to the Chair.


(Mr. Balasundararaj P)
Invited Member


(Prof. D.V. Singh)
Chairman

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Minutes of the Meeting
Date: 3rd August 2022; Time: 400 PM

A meeting of the Library Automation Committee, consisting of the following members, was held on 3rd August 2022 at the Admin Block.


The following members were present during the meeting:

1. Prof. D.V. Singh, Chairman.
2. Prof. Rakesh Dube, Dean Science & Humanities - Member.
3. Prof. Komal Audichya, HoD Law - Member.
4. Mr. Balasundararaj P. -Deputy Manager-ITKM - Co-opted Member

The following points were discussed and decided in the meeting:

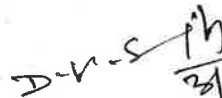
1. The Comparative Statement is prepared by the Chairman Prof. D.V. Singh and Deputy Manager-ITKM Mr. Balasundararaj P.
2. M/s LIBSYS Ltd Gurugram quotation is found lowest. However further negotiation is required.
3. The committee authorised the Chairman Prof. D.V. Singh to negotiate with the M/s LIBSYS Ltd.

The meeting ended with the thanks to the Chair.


(Mr. Balasundararaj P)
Invited Member


(Prof. Komal Audichya)
Member


(Prof Rakesh Dube)
Member


(Prof. D.V. Singh)
Chairman

SRM University Delhi-NCR, Sonapat

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Haryana

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Minutes of the Meeting
Date: 27th July 2022; Time: 3:00 PM

A meeting of the Library Automation Committee, consisting of the following members, was held on 27th July 2022 at the Admin Block.


The following members were present during the meeting:

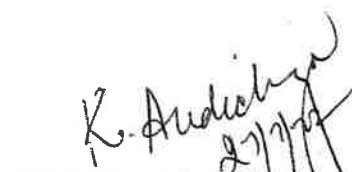
1. Prof. D.V. Singh, Chairman.
2. Prof. Rakesh Dube, Dean Science & Humanities - Member.
3. Prof. Komal Audichya, HoD Law - Member.
4. Mr. Balasundarraaj P. -Deputy Manager-ITKM - Co-opted Member

The following points were discussed and decided in the meeting:


1. Three sealed quotations were received from three different vendors in the Central Library. The vendor details are as under:
 - i. UdyogYantra Technologies LLP , 311 B, D-21 Corporate Park, Sector-2, Dwarka, New Delhi
 - ii. Libsys Ltd., 631-633, Udyog Vihar, Phase-V, Gurugram , Haryana
 - iii. Go Green Technologies Pvt. Ltd, WZ-508 E/1-E-Block, Basai Darapur, New Delhi.
2. The quotations were opened in the presence of the University Registrar in his Office, Admin Block and the following members also present:
 - i. Prof. D.V.Singh
 - ii. Prof Rakesh Dube
 - iii. Prof. Komal Audhichya
 - iv. Mr. Balasundarraaj P
3. The Committee assigned the responsibility to Professor D.V. Singh and Mr. Balasunderaraj for preparation of comparative statement and submit to the Library Automation Committee for further necessary action.

The meeting ended with the thanks to the Chair.


(Mr. Balasundarraaj P)
Invited Member


(Prof. Komal Audichya)
Member


(Prof Rakesh Dube)
Member


(Prof. D.V. Singh) 27/7/2022
Chairman

SRM University Delhi-NCR, Sonapat

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SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

Date: 18.07.2022

The Library Automation Committee Meeting held on 16th July 2022 at Librarian Cabin Block -3


The following members were present:

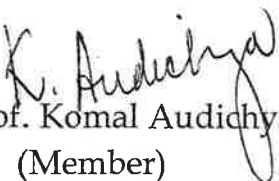
1. Prof. (Dr.) D.V.Singh-Chairman
2. Prof. Rakesh Dube- Member
3. Prof. Komal Audichya-Member
4. Mr. Balasundararaj P- Member


1. The committee discussed Hardware requirement for the implementation of RFID
2. Technical specification of RFID equipment for Library (Annexure 1)
3. If Hardware requirement approved by the competent authority, Quotations may be invited


The meeting ended with the thanks to the chair.


Prof. D.V.Singh
(Chairman)


Prof. Rakesh Dube
(Member)


Prof. Komal Audichya
(Member)


Mr. Balasundararaj P
(Member)

approved

19/7/22

Technical Specifications of RFID Equipment for Library:

1. RFID Staff Station along with Biometric Reader for Member Identification (Qty: 2 Nos.)

a) RFID Reader with PAD Antenna

RFID Reader

- Frequency: 13.56 MHz
- Standard: ISO 15693/ 18000-3 compliant
- Weight: Light weight
- Communication Interface: USB 2.0 or higher

PAD Antenna

- Size: 288 x 263 x 17 mm
- Read/Write Performance: 20" or more
- Cable: 3 m built-in coaxial cable
- RF MAX INPUT Power: 1.2 W

b) Browser based client software for Tagging/Issue/Return & Renewal of library material.

Client Software should support following features:

- Circulation process – Check out / Check in / Renewal
- Tagging/Retagging after proper online validation of the title/member records in LMS database.
- Tag monitoring by accessing item record from LMS database.
- Sorting by accessing Title record from LMS.
- Provision for display of member photograph along with member details while doing the transactions.
- Provision for display of reservations done by a member along with sequence and date of collection.
- Provision of enquiry of checkouts against a member and its due date.
- Provision of slip printing containing the details of a transaction.

2. Self-Check-Out Kiosk (With OPAC Facility) (Qty: 2 Nos.)

It should consist of:

- a) SCO enclosure having elegant design, finish and in Corian material.
- b) RFID Reader with PAD Antenna having multiple Read/Write facility.
- c) Small Form Factor CPU (DELL/HP)
- d) High Speed Thermal Slip Printer (EPSON)
- e) Biometric Reader for Member Identification
- f) Multi-protocol firmware ISO 15693 and 18000-3 compliant
- g) 22" Branded LED Touch Screen Monitor
- h) Communication Interface (Ethernet)
- i) Multi-protocol firmware ISO 15693 and 18000-3 compliant
- j) Browser based Client software to guide the individuals in checking-out/in of

D. S. Singh

OR

L. Audubert

Chopra

(2/3)

RFID tagged

books integrated with LMS giving following features:

- ♣ Real time check-out/in should be processed
- ♣ Transaction confirmation via E-mail/SMS/Print.
- ♣ Option to convert it into an OPAC Kiosk

3. RFID Book Drop (Qty: 2 Nos.)

It should consist of:

- a) Book Drop enclosure with Slider having elegant design, finish and material.
- b) RFID Reader with PAD Antenna having multiple Read/Write facility.
- c) Aluminium Book Receiving Cart (100 Books capacity) with Vertically Moveable Base-plate.
- d) Small Form Factor CPU (DELL/HP)
- e) High Speed Thermal Slip Printer (EPSON)
- f) Multi-protocol firmware ISO 15693 and 18000-3 compliant
- g) 22" Branded LED Touch Screen Monitor
- h) Communication Interface (Ethernet)
- i) Multi-protocol firmware ISO 15693 and 18000-3 compliant
- j) Browser based Client software to guide the individuals in checking-in of RFID tagged books

integrated with LMS giving following features:

- ♣ Real time check in should be processed
- ♣ Transaction confirmation via E-mail/SMS/Print.

Eligibility Criteria

- ♣ RFID Library Equipment should be from Global Original Equipment Manufacturer who have automated at least 250+ libraries globally. Provide OEM certificate.
- ♣ RFID supplier should have dedicated registered office in NCR for service support for minimum 10 years.
- ♣ Supplier must have minimum 50 live sites, including 3 libraries where proposed RFID system is operational for last 5 years. Provide certificates / installation report.
- ♣ Supplier should have minimum turnover of Rs.5 Crore P.A. for library automation system in last three financial years. Provide CA certified certificate and audited copy of balance sheet.
- ♣ Sub-contracting of the job or consortium is not allowed. Single party will be responsible for complete implementation and maintenance of system in the long run.
- ♣ Supplier should have minimum 25 permanent employees on its official role in India. To provide EPF registration details.

D.V. Singh
OK

X. Anandya

Chandra

(3/3)

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

CENTRAL LIBRARY

(Library automation RFID Equipment comparative Statements)

Following items:

Item Description, Unit Price, Qty	Udyogvantra Technology LLP. New Delhi - 77	Go Green Technology Pvt,Ltd - ND -15	LIBSYS Ltd, Gurugram, Haryana
RFID - Work Station - 1	Rs.177500.00	Rs.165000.00	Rs.140000.00
Self-Check in (OPAC) - 1	Rs.465000.00	Rs.480000.00	Rs.425000.00
RFID - Book Drop - 1	Rs.665000.00	Rs.635000.00	Rs.595000.00
Installation + Training	Rs.200000.00	Rs.225000.00	Rs.75000.00
Transport Charge	Rs.20000.00	Rs.10000.00	Rs.15000.00
	1527500.00	1515000.00	1250000.00
GST 18 %	27495.00	27270.00	22500.00
Total Amount	Rs.1554995.00	Rs.1542270.00	Rs.1272500.00

D-V-S-ih
01/08/2022
University Librarian

Mr.P. BalaSundararaj
01/08/2022
Deputy Manager - ITKM

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

CENTRAL LIBRARY

(Library automation RFID Equipment comparative Statements)

Following items:

1. RFID - work Station with Biometric Reader
2. RFID - SELF Check out - Check in Library (OPAC) LMS
3. RFID - Book Drop enclosure and LED Touch screen with monitor Extra Kit
4. RFID - Installation Testing with Training charges
5. Transport Charges

Company	Item Description	Unit Price	Qty	Amount
1. Udyogyantra Technology LLP. New Delhi - 77	1.RFID - Work Station	Rs.177500.00	2	Rs. 355000.00
	2. Self-Check in (OPAC)	Rs.465000.00	2	Rs. 930000.00
	3.Rfid - Book Drop	Rs.665000.00	2	Rs.1330000.00
	4.Installation + Training	Rs.200000.00	1	Rs.200000.00
	5. TransportCharge	Rs.20000.00	1	Rs.20000.00
	Total			Rs.2835000.00
	GST 18%			Rs.510300.00
	Total Amount			Rs.3345300.00
2.Go Green Technology Pvt,Ltd - ND -15	1.RFID - Work Station	Rs.165000.00	2	Rs.330000.00
	2. Self-Check in (OPAC)	Rs.480000.00	2	Rs.960000.00
	3.RFID - Book Drop	Rs.635000.00	2	Rs.1270000.00
	4.Installation + Training	Rs.225000.00	1	Rs.225000.00
	5.Transport Charge	Rs.10000.00	1	Rs.10000.00
	Total			Rs.2795000.00
	GST 18%			Rs.503100.00
	Total Amount			Rs.3298100.00
3.LIBSYS Ltd, Gurugram, Haryana	1.RFID - Work Station	Rs.1400000.00	2	Rs.280000.00
	2. Self-Check in (OPAC)	Rs.4250000.00	2	Rs.850000.00
	3.Rfid - Book Drop	Rs.5950000.00	2	Rs.1190000.00
	4.Installation + Training	Rs.750000.00	1	Rs.75000.00
	5.Transport Charge	Rs.15000.00	1	Rs.15000.00
	Total			Rs.2410000.00
	GST 18%			Rs.433800.00
	Total Amount			Rs.2843800.00

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

CENTRAL LIBRARY

(Library automation RFID Equipment comparative Statements)

Following items:

Item Description, Unit Price, Qty	Udyogyantra Technology LLP. New Delhi - 77	Go Green Technology Pvt,Ltd - ND -15	LIBSYS Ltd, Gurugram, Haryana
RFID - Work Station - 2	Rs. 355000.00	Rs.330000.00	Rs.280000.00
Self-Check in (OPAC) - 2	Rs. 930000.00	Rs.960000.00	Rs.850000.00
RFID - Book Drop - 2	Rs.1330000.00	Rs.1270000.00	Rs.1190000.00
Installation + Training - 1	Rs.200000.00	Rs.225000.00	Rs.75000.00
Transport Charge - 1	Rs.20000.00	Rs.10000.00	Rs.15000.00
	Rs.2835000.00	Rs.3298100.00	Rs.2843800.00
GST 18 %	Rs.510300.00	Rs.503100.00	Rs.433800.00
Total Amount	Rs.3345300.00	Rs.3298100.00	Rs.2843800.00



Minutes of the Meeting
Date: 27th July 2022; Time: 3:00 PM

A meeting of the Library Automation Committee, consisting of the following members, was held on 27th July 2022 at the Admin Block.

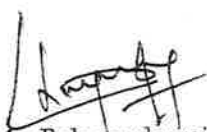
The following members were present during the meeting:

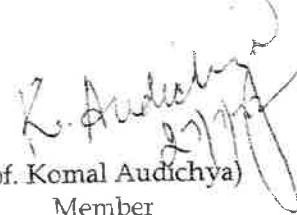
1. Prof. D.V. Singh, Chairman.
2. Prof. Rakesh Dube, Dean Science & Humanities - Member.
3. Prof. Komal Audichya, HoD Law - Member.
4. Mr. Balasundarraaj P. -Deputy Manager-ITKM - Co-opted Member

The following points were discussed and decided in the meeting:

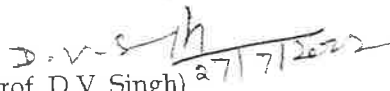
1. Three sealed quotations were received from three different vendors in the Central Library. The vendor details are as under:
 - i. UdyogYantra Technologies LLP , 311 B, D-21 Corporate Park, Sector-2, Dwarka, New Delhi
 - ii. Libsys Ltd., 631-633, Udyog Vihar, Phase-V, Gurugram , Haryana
 - iii. Go Green Technologies Pvt. Ltd, WZ-508 E/1-E-Block, Basai Darapur, New Delhi.
2. The quotations were opened in the presence of the University Registrar in his Office, Admin Block and the following members also present:
 - i. Prof. D.V.Singh
 - ii. Prof Rakesh Dube
 - iii. Prof. Komal Audhichya
 - iv. Mr. Balasundarraaj P
3. The Committee assigned the responsibility to Professor D.V. Singh and Mr. Balasunderaraj for preparation of comparative statement and submit to the Library Automation Committee for further necessary action.

The meeting ended with the thanks to the Chair.


(Mr. Balasundarraaj P)
Invited Member


(Prof. Komal Audichya)
Member


(Prof Rakesh Dube)
Member


(Prof. D.V. Singh) 27/7/2022
Chairman

SRM University Delhi-NCR, Sonapat

(Established under Haryana Private Universities Act 2006 as amended by Act no.8 of 2013)
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QUOTATION



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July 22, 2022

QUOTATION F.O.R SRM University Sonipat

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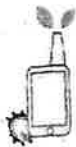
LIBSYS

LSNetX

S. No.	Item Description	Unit Price (Rs.)	Qty.	Amount (Rs.)
1.	LSmart-RFID Staff Station along with Biometric Reader including LSmart-Client Software for Tagging / Monitoring / Issue / Return functions and member registration and identification integrated with IMS	Rs.1,40,000/-	02	Rs.2,80,000/-
2.	LIBSYS RFID Self-Checkout Kiosk (With OPAC Facility). It includes Kiosk enclosure DuPont Corian, Biometric Reader, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, High Speed Thermal Slip Kiosk Printer, Branded CPU and LSmart-Client software to guide the individuals in checking-out, check-in and renewal facility integrated with IMS.	Rs.4,25,000/-	02	Rs.8,50,000/-
3.	LIBSYS RFID Book Drop. It includes Book Drop enclosure designed for 100 Books, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, Branded CPU, 75-100 Books Aluminium Book Receiving Cart with vertically moveable base plate and KSmart-Client software to guide the individuals in check-in and renewal facility integrated with IMS.	Rs.5,95,000/-	02	Rs.11,90,000/-
4.	Charges towards installation and two days onsite training on LSmart-RFID System.	Rs.75,000/-	01	Rs.75,000/-
5.	Packaging, Insurance and Freight	Rs.15,000/-	01	Rs.15,000/-
Total Amount W/o GST				Rs.24,10,000/-
*GST 18%				Rs.4,33,800/-
Total Amount (With GST)				Rs.28,43,800/-

Signature





UdyogYantra

July 23, 2022

Ref. No. UT/SRM/2022/07/048

To,
The University Librarian
SRM University
Delhi-NCR Campus Sonapat
Haryana- 131029

Sub.: Our Quotation for Library RFID Hardware

Respected Sir/Madam,

We are pleased to submit our quotation for our Library RFID Hardware for the automation of SRM University, Sonapat. We will integrate our RFID hardware with your existing LMS. Udyogyantra Technologies LLP: The Government of India's flagship initiative to promote a robust startup ecosystem in India. We have manpower and technical capability to execute the project as per the technical specifications listed in the above-mentioned tender. We look forward to acceptance of our quotation.

S. No.	Item Description	Unit Price	Quantity	Amount
1.	RFID Staff Station with Biometric Reader	Rs.1,77,500/-	2	Rs.3,55,000/-
2.	Self Checkout Kiosk (OPAC)	Rs.4,65,000/-	2	Rs.9,30,000/-
3.	RFID Book Drop	Rs.6,65,000/-	2	Rs.13,30,000/-
4.	Installation, Integration and Training Charges	Rs.2,00,000/-	1	Rs.2,00,000/-
5.	Freight Charges for SRM University Sonapat	Rs.20,000/-	1	Rs.20,000/-
Total Amount (Exclusive of GST)				Rs.28,35,000/-
Applicable GST @ 18%				Rs.5,10,300/-
Total Amount (Inclusive of GST)				Rs.33,45,300/-

Terms and Conditions

- 100% advance with order.
- Delivery: 120 days.
- Validity: 30 days.

Sandeep Gupta
Asst. Manager (RFID Systems)
Udyogyantra Technologies LLP



UdyogYantra Technologies LLP.

311B, D-21 Corporate Park, Sector 21, Dwarka, New Delhi, India - 110077
Startup Cert. No. DIPP47338 UAM No. DL10A0012515

Go Green Technologies Pvt. Ltd.
WZ-508E/1- E-Block, Basai Darapur
New Delhi-110015.

25/07/2022

The Librarian
SRM University
39, Rajiv Gandhi Education City,
Sonapat,
Haryana-131029

Sub.: Quotation for library RFID Hardware for SRM University, Sonapat

Dear Sir,

As per your invitation for quotation, we are submitting our quotation for automation of your library with our RFID Equipment as described below.

S. No.	Specifications of item	Rate/Unit	Qty	Amount
1.	SOFTGLOBE RFID Staff Work Station along with Biometric Reader [13.56 MHz Frequency, ISO 15693/ 18000-3 compliant]	Rs.165000/-	Two	Rs.330000/-
2.	SOFTGLOBE Self-Checkout Station for self-issue, return and OPAC [ISO 15693 and 18000-3 compliant]	Rs.480000/-	Two	Rs.960000/-
3.	SOFTGLOBE RFID Book Drop for returning of books [ISO 15693, 18000-3 compliant] Includes RFID Reader, Thermal Printer, Touch Screen, Book receiving Cart	Rs.635000/-	Two	Rs.1270000/-
4.	Charges for Installation, Testing, Implementation with Training	Rs.2250000/-	01	Rs.225000/-
5.	Transportation Charges	Rs.10000/-	01	Rs.10000/-
Total Amount				Rs.2795000/-
GST				Rs.503100/-
Total Amount including 18% GST				Rs.3298100/-
Thirty Two Lakhs Ninety Eight Thousand One Hundred Only				

Terms & conditions

- 1) Payment Terms: 90% Advance along with PO and remaining 20% after delivery.
- 2) Validity: 30 days from the date of offer.
- 3) PO Should be in the name of M/s Go Green Technologies Pvt. Ltd.
- 4) Delivery: 3-4 months.


Authorized Signatory

SRM UNIVERSITY DELHI - NCR, SONEPAT HARYANA

Department of Library and Information Science

Library equipment Details

INDEX

S.No	Particulars	QTY
1	Bibliotheca - RFID Electronic Gate with Work Station	1
2	Bok Scanner - Vikmans Multimedia PVT Bookeye 4 machine	1
3	GBC - Strip Bind Machine	1
4	GBC - Ultima 65 Laminator	1
5	GBC - Wire Bind Machine	1
6	Library Automation Machine LIBSYS - RFID Work Station Self Checkout Machine	1
7	LIBSYS - RFID Work Station Self Book Drop Box Machine	1
8	LIBSYS - Software LSEase Software on Cloud	1
9	JAWS Talking Screen Reader for the Blind Angel Daisy Player & Aura Vision	1
10	Merlin Basic Desktop Type ability Taking	

SRM UNIVERSITY HARYANA

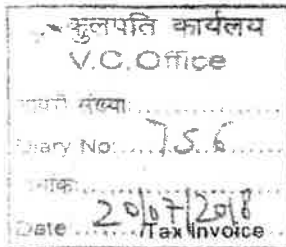
Library equipment Details

S.No	Particulars	Vendor	Amount
1	LIBSYS - Check out machine	LIBSYS	399500.00
2	LIBSYS - Book Drop Box	LIBSYS	559300.00
3	RFID Electronic Gate	Edutech Pvt,Ltd	725700.00
4	Book Scanner	Vikmans Company Pvt,Ltd	1550000.00
5	GBC Strip Binder	New Gen Office - Patiala	259000.00
6	GBC Spiral Binder	New Gen Office - Patiala	640000.00
7	GBC Laminator mahine	New Gen Office - Patiala	215000.00
8	Visually Challenged Students JAWS & MERLIN	Karishma Enterprises - Mumbai	263235.00

August 17, 2022

REVISED QUOTATION F.O.R
SRM University Sonipat

S. No.	Item Description	Unit Price (Rs.)	Qty.	Amount (Rs.)
1.	LSmart-RFID Staff Station along with Biometric Reader including LSmart-Client Software for Tagging / Monitoring / Issue / Return functions and member registration and identification integrated with LMS	Rs.1,40,000/- Less 6% Discount	01	Rs.1,31,600/-
2.	LIBSYS RFID Self-Checkout Kiosk (With OPAC Facility). It includes Kiosk enclosure DuPont Corian, Biometric Reader, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, High Speed Thermal Slip Kiosk Printer, Branded CPU and LSmart-Client software to guide the individuals in checking-out, check-in and renewal facility integrated with LMS.	Rs.4,25,000/- Less 6% Discount	01	Rs.3,99,500/-
3.	LIBSYS RFID Book Drop. It includes Book Drop enclosure designed for 100 Books, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, Branded CPU, 75-100 Books Aluminium Book Receiving Cart with vertically moveable base plate and KSmart-Client software to guide the individuals in check-in and renewal facility integrated with LMS.	Rs.5,95,000/- Less 6% Discount	01	Rs.5,59,300/-
4.	Charges towards installation and two days onsite training on LSmart-RFID System.	Rs.75,000/-	01	Nil
5.	Packaging, Insurance and Freight	Rs.15,000/-	01	Nil
Total Amount W/o GST				Rs.10,90,400/-
*GST 18%				Rs.1,96,272/-
Total Amount (With GST)				Rs.12,86,672/-



Edutech India Pvt Ltd
CIN No. U72200TN2000PTC044826
"Crystal Lawn", No 20, 1st Street,
Haddows Road, Chennai 600 006, India
Ph: +91 44 2833 0999 / Fax: +91 44 2833 1777
GSTIN/UID: 33AAACE7545B129
State Name: Tamil Nadu, Code: 33
CIN: U72200TN2000PTC044826
E-Mail: sales@edutech.com
Buyer
SRM University, Delhi NCR
Plot No 39, Rajiv Gandhi Education City
PS Rai, Sonapat, Haryana - 131029
GSTIN/UID : 06AALTS8350E1Z9
State Name : Haryana, Code : 06

Invoice No. EPL/207/2018-19
Delivery Note
Supplier's Ref. **SRM Delhi**
Buyer's Order No. **SRMHET-PUR/MAR/18/00222**
Despatch Document No.
Despatched through
Terms of Delivery
e-Way Bill No. Dated **28-Jun-2018**
Mode/Terms of Payment **On Delivery**
Other Reference(s)
Dated **19-Mar-2018**
Delivery Note Date
Destination **Delhi**

Sl. No.	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	TAG000010-000 - RFID Tag™ Square (2000 / Roll)	85235910	12,000 Nos	15.00	Nos	1,80,000.00
2	GAT400000-000 - RFID Gate - Buried Cable	85311090	1 Nos	3,90,000.00	Nos	3,90,000.00
3	STF316204-000 - bibliotheca RFID workstation™	84719000	1 Nos	45,000.00	Nos	45,000.00
						6,15,000.00
						1,10,700.00

IGST

Please discuss
23/7/18

FROM ACCOUNTS/AUDITING YES/NO
CHECKED WITH PO YES/NO
CHECKED WITH SRM YES/NO
CHECKED CALCULATION YES/NO
APPROVED WHETHER APPLICABLE YES/NO
AMOUNT APPROVED IN BUDGET 9.45 Lak
TAX PAID
TOTAL AMOUNT
AUDITED & VERIFIED BY FO/MF APPROVED BY REGISTRAR

MF

Amount Chargeable (in words): **Rupee Seven Lakh Twenty Five Thousand Seven Hundred Only**
Total 12,002 Nos Rs 7,25,700.00
E & O.E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235910	1,80,000.00	18%	32,400.00	32,400.00
85311090	3,90,000.00	18%	70,200.00	70,200.00
84719000	45,000.00	18%	8,100.00	8,100.00
Total	6,15,000.00		1,10,700.00	1,10,700.00

Tax Amount (in words): **Rupee One Lakh Ten Thousand Seven Hundred Only**

Company's VAT TIN : 33370461026
Company's CST No. : 637380 / 29.09.2000
Company's Service Tax No. : AAACE7545BSD003
Company's PAN : AAACE7545B

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

This is a Computer Generated Invoice



for Edutech India Pvt Ltd
Authorised Signatory

Edutech India Pvt Ltd.

Crystal Lawn, #20, 1st Street, Haddows Road, Chennai - 600 006, India
T: +91 44 2833 0999 F: +91 44 2833 1777 W: www.edutechindia.com
CIN No: U72200TN2000PTC044826

KARISHMA ENTERPRISES

Maker Arcade, Ground Floor,
Luffe Parade, Mumbai - 400005. Maharashtra, INDIA
Phone: (022)-22181853 or 22153291
Email: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAPA4555A1ZF

Quote

Date:
Quote No.:

12 Nov 2022
KE297Q-4783

Bill To:

SRM University, Sonapat
Haryana

Qty	Description	Unit Price	Total
1	JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2023 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	₹36,000.00	₹36,000.00
1	TYPEABILITY TALKING PC KEYBOARD TRAINER FOR THE BLIND (to be used with JAWS Talking Screen Reader) A professional talking tutorial that enables the blind to self-learn and master the computer keyboard like a touch typist using all 10 fingers. 99 lessons with complete guidance & practice lessons for developing typing speed in a systematic manner Special functions for teachers to customize lessons & track students' progress Includes Quiz games for General Knowledge in Geography, Botany, Physics & Chemistry.	₹19,800.00	₹19,800.00
1	Zoomtext Screen Magnifier for Partial Blind	₹28,000.00	₹28,000.00

Subtotal ₹83,800.00

IGST ₹4,190.00

Total ₹87,990.00

Terms of Supply

Delivery period: Within 15 working days after receipt of order & payment from you.

Installation (in case of software): To be done directly by your IT staff or any sighted person knowing computers since it is very easy and takes only 10 minutes to install and if required, we provide online tech support.

Payment Terms: 100% advance by D.D./ Par Cheque in our favour payable at Mumbai or Funds Transfer to our Bank Account as follows:

Current A/c Name: KARISHMA ENTERPRISES

A/c. No.00012000006139

**HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg,
Nariman Point Branch, Mumbai - 400021**

RTGS/ NEFT/ IFSC Code: HDFC0000001; MICR Code: 400240003

Mode of Despatch: Courier

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

We eagerly look forward to receiving your order!

Handwritten signature and date:
28/11/22

August 17, 2022

REVISED QUOTATION F.O.R
SRM University Sonipat

S. No.	Item Description	Unit Price (Rs.)	Qty.	Amount (Rs.)
1.	LSmart-RFID Staff Station along with Biometric Reader including LSmart-Client Software for Tagging / Monitoring / Issue / Return functions and member registration and identification integrated with LMS	Rs.1,40,000/- Less 6% Discount	01	Rs.1,31,600/-
2.	LIBSYS RFID Self-Checkout Kiosk (With OPAC Facility). It includes Kiosk enclosure DuPont Corian, Biometric Reader, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, High Speed Thermal Slip Kiosk Printer, Branded CPU and LSmart-Client software to guide the individuals in checking-out, check-in and renewal facility integrated with LMS.	Rs.4,25,000/- Less 6% Discount	01	Rs.3,99,500/-
3.	LIBSYS RFID Book Drop. It includes Book Drop enclosure designed for 100 Books, TAGSYS RFID Kit, 22" LED Touch Screen Monitor, Branded CPU, 75-100 Books Aluminium Book Receiving Cart with vertically moveable base plate and KSmart-Client software to guide the individuals in check-in and renewal facility integrated with LMS.	Rs.5,95,000/- Less 6% Discount	01	Rs.5,59,300/-



PURCHASE ORDER

Supplier Details:

M/s LIBSYS LTD
63/633, udyog Vihar, Phase-V, Gurgaon. Haryana

Phone: 911244894100

Supplier Reference No 25-08-2022

Quotation Received on 25-Aug-2022

Contact Person

G.S.T No. 06AAACI2300N1ZW

P.O No. SRMH-ET-PUR/Aug/22-23/00198

Date 31-Aug-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

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	RFID-book drop(CENTRAL LIBRARY)	31-Aug-2022	1.00	Units	595000.00	6.00	18.000	0.00	659974.00
2	RFID-Work station(CENTRAL LIBRARY)	31-Aug-2022	2.00	Units	140000.00	6.00	18.000	0.00	310576.00
3	Self-Check in(OPAC)(CENTRAL LIBRARY)	31-Aug-2022	1.00	Units	425000.00	6.00	18.000	0.00	471410.00

Gross Total : 1441960.00

Total Purchase Amount : 1441960.00

Rupees in Words :Rupees Fourteen Lakhs Fourty One Thousand Nine Hundred Sixty only

Terms and Conditions:

Purchase Terms	Materials should be good in condition
Payment Terms	100% Advance
P.O. Note	For Central Library

Supplier's
Attention**The Products supplied shall be within the frame of following**

- 1.All supplies / Services must be made against properly authenticated purchase orders.
- 2.No oral instruction from any one shall be entertained.
- 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
- 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.
- 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
- 6.Discrepancy if any, shall be reported to management through mail to accounts@smgroup.co.in and admin@smgroup.co.in within 30days of supply.
- 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- 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)

// BY BOARD OF MANAGEMENT//

Report Date: 31-08-2022

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

TAX INVOICE

LIBSYS®

Name	: LIBSYS Ltd.	Invoice No.	: GLIB2209011
Address	: 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date	: 19/09/2022
GSTIN	: 06AAACI2300N1ZW	PO Ref. No.	: SRMH-ET-PUR/Aug/22-23/00198 Dated 31/8/2022
PAN No.	: AAACI 2300 N		
MSMED	: UDYAM-HR-05-0001864		

Details of Receiver (Billed To)		Details of Consignee (Shipped To)	
Name	: The University Librarian	Name	: The University Librarian
Address	: SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonipat.	Address	: SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonipat.
State	: Haryana	State	: Haryana
Pin Code	: 131029	Pin Code	: 131029
GSTIN	: 06AALT58350E1Z9	GSTIN	: 06AALT58350E1Z9

(All Amount in Rupees)

(All Amount in Rupees)											
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Supply and Installation of LSmart-RFID Self Check-in Kiosk.	84719900	1	425000.00	425000.00	25500.00	399500.00	9.00%	35955.00	9.00%	35955.00
2	Supply and Installation of LSmart-RFID Work Station.	85437099	2	140000.00	280000.00	16800.00	263200.00	9.00%	23688.00	9.00%	23688.00
3	Supply and Installation of LSmart-RFID Book Drop.	84719900	1	595000.00	595000.00	35700.00	559300.00	9.00%	50337.00	9.00%	50337.00
Total								117000.00		117000.00	
Total Amount							1441960.00				

Total Amount: Fourteen Lakh Fourty One Thousand Nine Hundred Sixty Only

Terms and Conditions :

- * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd. payable at New Delhi Canara Bank A/c No. 0350256005318
SWIFT Code: CNRBINBBDGP, NEFT Code: CNRB0000350.
- * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in
- * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.
- * Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.



(Signature)
(Authorised Signatory)

01 OCT 2022

LIBSYS Ltd.

CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

TAX INVOICE

LIBSYS®

Name : LIBSYS Ltd.	Invoice No. : GLIB2209011
Address : 631-633, Udyog Vihar, Phase V, Gurgaon, Haryana -122016	Date : 19/09/2022
GSTIN : 06AAACI2300N1ZW	PO Ref. No. : SRMH-ET-PUR/Aug/22-23/00198 Dated 31/8/2022
PAN No. : AAACI 2300 N	
MSMED : UDYAM-HR-05-0001864	
Details of Receiver (Billed To)	Details of Consignee (Shipped To)
Name : The University Librarian	Name : The University Librarian
Address : SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonipat.	Address : SRM University Delhi-NCR, 39, Rajiv Gandhi Education City, Sonipat.
State : Haryana	State : Haryana
Pin Code : 131029	Pin Code : 131029
GSTIN : 06AALT8350E1Z9	GSTIN : 06AALT8350E1Z9

(All Amount in Rupees)											
S. No.	Item Description	HSN/ SAC	Qty./ Unit	Unit Rate	Total	Discount	Taxable Value	CGST		SGST	
								Rate	Amount	Rate	Amount
1	Supply and Installation of LSmart-RFID Self Check-in Kiosk.	84719900	1	425000.00	425000.00	25500.00	399500.00	9.00%	35955.00	9.00%	35955.00
2	Supply and Installation of LSmart-RFID Work Station.	85437099	2	140000.00	280000.00	16800.00	263200.00	9.00%	23688.00	9.00%	23688.00
3	Supply and Installation of LSmart-RFID Book Drop.	84719900	1	595000.00	595000.00	35700.00	559300.00	9.00%	50337.00	9.00%	50337.00
Total								117000.00		117000.00	
Total Amount										1441960.00	

Total Amount: Fourteen Lakh Forty One Thousand Nine Hundred Sixty Only

Terms and Conditions:

- * Payment by Cheque/DD/NEFT/RTGS in favor of LIBSYS Ltd, payable at New Delhi Canara Bank A/c No. 0350256005318
SWIFT Code: CNRBINBBBGP, NEFT Code: CNRB0000350.
- * For prompt allocation of your payments, please forward payment details/remittance advices to our mailbox accounts@libsys.co.in.
- * Interest @15% P.A. applicable from the date of tax invoice, if payment not received within 15 days.
- * Any discrepancies in the invoice must be notified to us within 5 days of the date otherwise the invoice will be taken to be correct.



(Authorised Signatory)

LIBSYS Ltd.

CIN U74899DL1984PLC018420

631-633, Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

DELIVERY CHALLAN/ PACKAGING LIST

No.: 2022/DC/115
September 19, 2022

To
The University Librarian
SRM University
Delhi-NCR, 39, Rajiv Gandhi Education City,
Sonapat, Haryana – 131 029

Kind Attn.: Mr. N. Mohan
M. : 9894805713

Ref.: SRMH-ET-PUR/Aug/22-23/00198 dated 31.08.2022

S.No.	Item Description	Serial No.	Qty.	Box No.
1.	LSmart-RFID Staff Station along with LSmart-Client Software including: a. RFID Reader - Medio P200u b. RFID Antenna - LSA4 SHD c. Biometric Reader - SecuGen Hamster Pro20	V2125067B0 , V2125091B0 V2112115B1 , V2112116B1 H54210303825 H54210303820	2 Nos.	1 & 2
2.	LIBSYS RFID Self-Checkout Kiosk (With OPAC Facility) It includes: a. Kiosk enclosure DuPont Corian b. RFID Reader - Medio P200u c. RFID Antenna - LSA4 SHD d. Biometric Reader - SecuGen Hamster Pro20 e. Lenovo Tiny CPU - M70q with Windows 10 Pro f. 22" LED Touch Screen Monitor - AOC g. High Speed Thermal Slip Printer - Epson TM-m30II h. LCD arm	V2125044B0 V2112117B1 H54210303818, PG033HG1 AOC DV14N2400250 X85P003640	01 Nos.	1,2,3,4,5,
3.	LIBSYS RFID Book Drop. It includes: a. Book Drop enclosure b. RFID Reader - Medio P200u c. RFID Antenna - LSA4 SHD d. Lenovo CPU - Neo 50s with Windows 10 Pro. OS e. 22" LED Touch Screen Monitor - AOC f. High Speed Thermal Slip Printer - Epson TM-m30II g. LCD arm h. Aluminium Cart for 100 Books	V2125065B0 V2112118B1 YLW04085 AOC DV14N2400309 X85P003653	01 No.	1,2 & 6,7,8
4.	CD Media (LSmart Client Software)		01 No.	1

Skandhu



For LIBSYS Ltd.

Authorized Signatory

Receiver's Signature

LIBSYS Ltd.
CIN U74899DL1984PLC018420

631-633 Udyog Vihar, Phase - V, Gurgaon, Haryana -122 016. India

Tel: +91 124 489 4100 (100 lines) | Fax: +91 124 489 4199 | e-mail: info@libsys.co.in | web: www.libsys.co.in

INWARD GATE PASS

SRM EDUCATION & RESEARCH INSTITUTE

RAJIV GANDHI EDUCATION CITY, PLOT NO. 39, P.S RAI, SONEPAT ✓

S. No. **31260**

GSTIN : 06AALTS8350E1Z9

Dated19/9/22

Party Name

LIBSYS Ltd.

Material Name

As per Bill

Purpose

SRM EDUCATION CITY
Plot No. 39, Sonapat (Maryana)
Time. 11.00 AM Date 19/9/22

Qty 4 Nos

R.S. No

44238

In Time 11.00 A.M

RR

Security Signature

Security

Receiver Sign.

Site Engineer

GRN Code	SRMH-ET-GRN/Oct/22-23/01147	Delivery Challan/Invoice No	GLIB2209011
GRN Date	01-Oct-2022	Delivery Challan/Invoice Date	19-Sep-2022
Supplier Name	M/s LIBSYS LTD	Purchase Order Code	SRMH-ET-PUR/Aug/22-23/00198
GRN Status	Data Entry	Purchase Order Date	31-Aug-2022
GRN Remarks	For Central Library	Gate Pass Ref	44238

Goods Receipt Note (GRN)

Sl No	Product Name	Quantity Received	Unit	Price/Unit	Value	Discount (%) /Unit	Discount Amount	Gross	Deduction before tax	Addition before tax	Gross Taxable	Tax (%) /Unit	Tax Amount	Extra Charges	Total Amount	Qty Issued
1	RFID-book drop HSN Code:8517	1.00	Units	595,000.00	595,000.00	6.00	35,700.00	559,300.00	0.00	0.00	559,300.00	18.00	100,674.00	0.00	659,974.00	0
2	RFID-Work station HSN Code:8523	2.00	Units	140,000.00	280,000.00	6.00	16,800.00	263,200.00	0.00	0.00	263,200.00	18.00	47,376.00	0.00	310,576.00	0
3	Self-Check in(OPAC) HSN Code:8523	1.00	Units	425,000.00	425,000.00	6.00	25,500.00	399,500.00	0.00	0.00	399,500.00	18.00	71,910.00	0.00	471,410.00	0
Total					1,300,000.00		78,000.00	1,222,000.00	0.00	0.00	1,222,000.00		219,960.00	0.00	1,441,960.00	
Grand Total															1,441,960.00	

[Signature]
01/10/22
Store Incharge

Quality Inspector

Authorized signature with date

SRMUH/CL/48/2020-21

Date: 13/07/2021

Department of Library

Sub: Request - Library - PO and Advance Payment Approval for (GBC - Strip Binder / GBC Laminator / GBC Wire Bind - Machine) for Central Library

Received the email invoice from various vendors to Purchase of machines for Central Library (Quotations from Three Different vendors and the Comparative Statement is Made as Follows).

The Details are as given below:

Particulars	A	B	C
GBC - Strip Binder GBC - Laminator GBC - Wire Bind	Capri Inc. Sector - 10 Chandigarh - 17	Link Office Automation - S-39 TDI CITY Panipat - 03	New Gen Office Systems - opp Post Office, Sheranwala Gate, Patiala - 01
Machine Models	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE
Total Amount	Rs.6,41,944.00	Rs.6,41,094.00	Rs.6,34,840.00

Requirement: PO and 100% advance Payment and order to selected vendors.

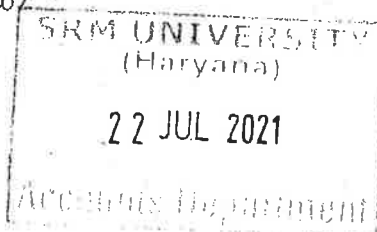
University Librarian

Manager Finance

Administrative officer

Director

(Administration)



Vice Chancellor

**NOTE**

SRMUH/CL/47/2020-21

Date: 12/07/2021

Department of Library

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

Subject: (GBC - Strip Binder / GBC Laminator / GBC Wire Bind - Machine)

Received the email invoice from various vendors to Purchase machine for Central Library (Quotations from Three different vendors and the Comparative Statement is Made as Follows).

The Details are as given below:

Subject: (GBC - Strip Binder / GBC Laminator / GBC Wire Bind - Machine)

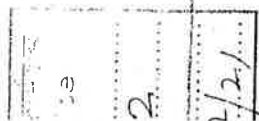
4084
12/7/21

Particulars	A	B	C
GBC - Strip Binder GBC - Laminator GBC - Wire Bind	Capri Inc. Sector - 10 Chandigarh - 17	Link Office Automation - S-39 TDI CITY Panipat - 03	New Gen Office Systems - opp Post Office, Sheranwala Gate, Patiala - 01
Machine Models	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE	1.GBC - Sure bind Systems 2 2.GBC - Ultima 65 Laminator 3.GBC - Wirebind W2SE
Total Amount	Rs.6,41,944.00	Rs.6,41,094.00	Rs.634840.00

(Including 18% GST)

D-V-5-7h
12/7/2021
University Librarian

N. K. Khanna
12/7/2021
Registrar



PURCHASE ORDER

Supplier Details:

M/s New Gen Office Systems
Opp post office, Sheranwala gate, Patiala

Phone: 9815622036, 7888607229

Supplier Reference No 16-07-2021

Quotation Received on 16-Jul-2021

Contact Person

G.S.T No. 03AEFPB4966H1ZQ

P.O No. SRMH-ET-PUR/Jul/21-22/00066

Date 20-Jul-2021

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	Machines(GBC-Strip binder, GBC-Laminator,GBC 20-Jul-2021 -Wire bind -)		1.00	Units	538000.00	0.00	18.000	0.00	634840.00

Gross Total : 634840.00

Total Purchase Amount : 634840.00

Rupees In Words :Rupees Six Lakhs Thirty Four Thousand Eight Hundred Fourty only

Term and Conditions:

Purchase Terms Materials should be good in condition

Payment Terms 100% Advance

P.O. Note For Library

Supplier's Attention

The Products supplied shall be within the frame of following

- 1.All supplies / Services must be made against properly authenticated purchase orders.
- 2.No oral instruction from any one shall be entertained.
- 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
- 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.
- 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
- 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.
- 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- 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)

// BY BOARD OF MANAGEMENT//

Purchase Order Generated By: R.Priyadarshini

Copy To Asst.Registrar(F&A)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 20-07-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Priyadarshini
20/7/21

T. Singh
20/7/21

V. Singh
20/7/21

O. Singh
20/7/21

M. Singh
20/7/21

(ORIGINAL FOR RECIPIENT)



New Gen Office Systems

Opp Post Office
Shereenwala Gali,
Patna Pin Code-147001
Mobile: 9815822039, 7088607229
Tel: 0175-5011388
GSTIN/UIN: 03AEFFB4088H12Q
State Name: Punjab, Code: 03
Contact: 0175-8011768, 9810022039, 7088607229
Fax: 0175-5011786
E-Mail: newgenotronicsystems@gmail.com

Consignee (Ship to)

Registrar

SRM University, Sonapat

State Name : Haryana, Code : 06

Buyer (Bill to)

Registrar

SRM University, Sonapat

State Name : Haryana, Code : 06

Place of Supply : Haryana

Invoice No.
NG/21-22/0091
Delivery Note

Dated

12-Jul-21

Mode/Terms of Payment

Reference No. & Date.

Other References

Buyer's Order No.

Dated

Dispatch Doc No.

Delivery Note Date

Dispatched through

Destination

BY Hand

Sonipat

Terms of Delivery

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GBC Ultima 65 Lamlnator		18 %	1 no	2,15,000.00	no	2,15,000.00
2	GBC SureBind System 2		18 %	1 no	2,59,000.00	no	2,59,000.00
3	GBC WireBind W25E		18 %	1 no	64,000.00	no	64,000.00
							5,38,000.00
							96,840.00
	IGST						
	Total			3 no			6,34,840.00 ₹

Amount Chargeable (in words)

Six Lakh Thirty Four Thousand Eight Hundred Forty INR Only

E. & O. E.

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
	5,38,000.00	18%	96,840.00	96,840.00
Total	5,38,000.00		96,840.00	96,840.00

Tax Amount (in words) : Ninety Six Thousand Eight Hundred and Forty Rupees Only

Tax Amount (in words) : Ninety Six Thousand Eight Hundred Forty INR Only

Company's PAN

: AEFPB4966H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct. No Signatures are required on this invoice.

Signatures are required on this invoice.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : New Gen Office Systems,

Bank Name : SBI Bank Patiala

A/c No. : 00000065103856950

Branch & IFS Code : PSPCL Patiala & SBIN0050723

for NewGen Office Systems

SUBJECT TO PATIALA JURISDICTION



GSTIN:03AEFPB4966H1ZQ

QUOTATION

9815622036
0175-5011756**NEW GEN OFFICE SYSTEMS**Deals in : Fax, Epabx, KTS, Photo-Copiers, Lap Tops, Multimedia Projectors,
Security Systems, CVT, UPS, Invertors, Binding M/c's., Paper Shredder's,
Lamination, Franking Machines & Other Office Automation Products.

Opp Post Office, Sheranwala Gate, Patiala - 147001

Invoice No: 364

Dated 9/11/21

To Vice-Chancellor, S.R.M. University, Sonapat (Haryana)

S. No.	Full Description of Goods	Qty.	Value per unit i.e. Rate	Amount Rs. P.
01.	GBC Ultra 65 Laminator	01	2,15,000/-	2,15,000/-
02.	GBC Wirebind Systems	01	2,59,000/-	2,59,000/-
03.	Small GBC WireBind waste	01	64,000/-	64,000/-
Sub Total				5,38,000/-
GST on Goods @ 18%				96,840/-
GST on Services @				96,840/-
Grand Total Amount				6,34,840/-

Rupees Six Lakh Thirty
Four thousand Eight hundred forty

TERMS & CONDITIONS

- Validity 30 days
- Taxes @ 18% as applicable
- Warranty 30 days as applicable
- Delivery Within 30 days after order
- Payment Within 10 days after delivery

Customer's Signature

For NEW GEN OFFICE SYSTEMS

Signature

Capri Inc.

SCO 111-113, Level 3, Suite# 10, Sector 17-B, Chandigarh-160017(India)
Telfax: +91.172.3044102, Mobile: +91.9779700102
Email: infocapri@aol.com

Ref No. 490

Dated: 09-07-21

To,
Vice Chancellor, S.R.M University
Sonipat.

Subject:- Quotation

Our rates for the item as required by you are as under.


- | | |
|-----------------------------|---------------|
| 1) GBC Surebind Systems 2 | = RS 308180/- |
| 2) GBC Ultima 65 Laminator | = RS 256360/- |
| 3) Spiral GBC Wirebind W2SE | = RS 77404/- |

RS. 641,944

Terms and Conditions

1. The rates are inclusive GST@ 18%
2. Validity 30 days.
3. Payment 100 percent Advance.
4. Delivery within 45 days.

For Capri INC


Authorised Signatory

PERORMA INVOICE



Address
Link Office Automation
 1st Floor, SCO Arcade -38, B-Block
 TDI City, Panipat-132103
 (M): 9023066173, 98130-30256
 E-Mail: linkofficeautomationpnp@gmail.com

Auth. Dealers: SHARP

Digital copiers, Fax, Video Conferencing,
 LCD/DLP Multimedia Projectors, LCD
 Touch Pannels, Network Laser Printers, PC
 Less Conferencing, Solar Street Light, etc.

GSTIN No: 06ADDPV3575F
 PAN No: ADDPV3575F

Contact Name & Address	Invoice No:	NA
SRM University	Invoice Date:	13.07.21
Sonepat (HR)	Model:	
	M/C Sr. No. :	

S. No	HSN code	Description	Qty.	Rate	Amount in Rs
1		GBC Ultima 65 Laminator	1	2,17,000	217000.00
2		Spiral GBC Wirebind W2SE	1	65,000	65300.00
3		GBC Superbind System 2	1	2,61,000	261000.00

APPLICABLE TAXES

Place of Supply:		Total Value	543300.00
State:	Haryana	Less: Discount (If Any)	0.00
Mode of Transportation:	NA	Add: Freight (If Any)	0.00
Vehicle No:		Add: Any Other Exp	0.00
Date & Time Invoice:		Taxable Value	543300.00
Wheather tax is Payable on reverse charges basis		SGST @ 9%	48897.00
Yes <input type="checkbox"/> No <input type="checkbox"/>		CGST @ 9%	48897.00
Customer GSTIN:		IGST @ 0%	0.00

Invoice Amount	Rs. 6,41,094.00
NET PAYABLE AMOUNT (Rounded off)	Rs. 6,41,094.00

Amount in Words : Fifty seven thousand eight hundred twenty rupees only.

Terms & Conditions:

- 1: Payment is to be made in favor of Link Office Automation by Cheque/DD.
2. Goods once sold will not be taken back.
3. Interest @ 18% will be charged if bill is not paid within 15 days.
4. Warranty if valid as per company's warranty policy.
5. Repair does not carry any warranty.
6. The replacement parts shall not be claimed by the costomer.
7. Received the goods in perfect conditions.

Received By Customer	For LINK OFFICE AUTOMATION
	Auth. Signatory

e-Way Bill



E-Way Bill No: 3513 4836 8061
E-Way Bill Date: 18/08/2021 03:31 PM
Generated By: 03AEF PB496 6H1ZQ - M/S NEW GEN OFFICE SYSTEMS
Valid From: 18/08/2021 03:31 PM [217Kms]
Valid Until: 20/08/2021

Part - A

GSTIN of Supplier 03AEFPB4966H1ZQ, New Gen Office Systems
Place of Dispatch ,PUNJAB-147001
GSTIN of Recipient 06AAL TS835 0E1Z9 ,SRM University Sonipat
Place of Delivery ,HARYANA-131029
Document No. NG/21-22/0136
Document Date 18/08/2021
Transaction Type: Regular
Value of Goods 381140
HSN Code 84401090 - GBC SUREBIND SYSTEM 2(+1)
Reason for Transportation Outward - Supply
Transporter 03AAECF0938R1ZD & Fast Express Cargo

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	PB10GK4110		18/08/2021 03:31 PM	03AEFPB4966H1ZQ		



351348368061

Tax Invoice

(DUPLICATE FOR TRANSPORTER)



New Gen Office Systems

Opp Post Office,
Sheranwala Gate,
Patiala.
GSTIN/UTN: 03AEFPB4966H1ZQ
State Name : Punjab, Code : 03
Contact : 0175-5011756, 9815622036, 7886607229
Fax : 0175-5011756
E-Mail : newgenofficesystems@gmail.com

Buyer (Bill to)

S.R.M. University, Sonipat

Plot No 39, Rajiv Gandhi Education City, P S Rai,
Sonapat

GSTIN/UTN : 06AALTS8350E1Z9

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Mr D V Singh

Contact : 0130-2203700, 701, 9811808039

Invoice No.	e-Way Bill No.	Dated
NG/21-22/0294	321386817018	2-Dec-21
Delivery Note	Mode/Terms of Payment	
	Credit	
Reference No. & Date.	Other References	
Buyer's Order No.	Dated	
SRMH-ET-PUR/JUL/21-22/00066	20-Jul-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Hand	Sonipat	
Bill of Lading/LR-RR No.	Motor Vehicle No.	
	PB11CQ6430	

Terms of Delivery

FOR

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GBC Ultima 65 Laminator	84393010	18 %	1 no	2,15,000.00	no	2,15,000.00
	IGST						38,700.00
	Total			1 no			2,53,700.00 ₹

Amount Chargeable (in words)

Two Lakh Fifty Three Thousand Seven Hundred INR Only

E. & O.E

Company's PAN : AEFPB4966H

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.No

Signatures are required on this invoice.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : New Gen Office Systems,

Bank Name : SBI Bank Patiala

A/c No. : 00000065103856950

Branch & IFS Code : PSPCL Patiala & SBIN0050323

for New Gen Office Systems

Authorised Signatory

SUBJECT TO PATIALA JURISDICTION

This is a Computer Generated Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT)

**New Gen Office Systems**

Opp Post Office,
Sheranwala Gate,
Patiala.
GSTIN/UIN: 03AEFPB4966H1ZQ
State Name : Punjab, Code : 03
Contact : 0175-5011756, 9815622036, 7888607229
Fax : 0175-5011756
E-Mail : newgenofficesystems@gmail.com

Consignee (Ship to)

S.R.M. University, Sonipat

Sonipat

State Name : Haryana, Code : 06

Contact person : Mr D V Singh

Contact : 0130-2203700, 701, 9811808039

Buyer (Bill to)

S.R.M. University, Sonipat

Sonipat

State Name : Haryana, Code : 06

Place of Supply : Haryana

Contact person : Mr D V Singh

Contact : 0130-2203700, 701, 9811808039

Invoice No.	e-Way Bill No.	Dated
NG/21-22/0136	351348368061	18-Aug-21
Delivery Note	Mode/Terms of Payment	
	Advance	
Reference No. & Date.	Other References	
	Mr D V Singh	
Buyer's Order No.	Dated	
SRMH-ET-PUR/Jul/21-22/00066	20-Jul-21	
Dispatch Doc No.	Delivery Note Date	
Dispatched through	Destination	
By Courier	Sonipat	
Terms of Delivery		
FOR Destination		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	GBC SureBind System 2 Sr No- YE05543P	84401090	18 %	1 no	2,59,000.00	no	2,59,000.00
2	GBC WireBind W25E SR NO- CL03486P	84401090	18 %	1 no	64,000.00	no	64,000.00
							3,23,000.00
							58,140.00
	IGST						
	Total			2 no			3,81,140.00 ₹

Amount Chargeable (in words)

E. & O.E

Three Lakh Eighty One Thousand One Hundred Forty INR Only

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
84401090	3,23,000.00	18%	58,140.00	58,140.00
Total	3,23,000.00		58,140.00	58,140.00

Tax Amount (in words) : **Fifty Eight Thousand One Hundred Forty INR Only**Company's PAN : **AEFPB4966H**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.No Signatures are required on this invoice.

Customer's Seal and Signature

Company's Bank Details

A/c Holder's Name : **New Gen Office Systems,**Bank Name : **SBI Bank Patiala**A/c No. : **00000065103856950**Branch & IFS Code : **PSPCL Patiala & SBIN0050323**

for New Gen Office Systems

Authorised Signatory

SUBJECT TO PATIALA JURISDICTION

This is a Computer Generated Invoice

SRMUH/CL/77/2022-23

Date: 22/11/2022

Department of Library

Sub: Request - PO and 100% Payment Approval for purchase of Software and Hardware in Visually Challenged students installed in Central Library.

As per Library Purchase Committee has finalized the Vendor for purchase and installing of Software & Hardware Equipments in Central Library.

Received the Quotation for Software & Hardware from M/s. Aura Vizion ,30 Maker Arcade , Ground Floor , Cuffe Parade ,Mumbai - 05 and M/s. Karishma Enterprises - Mumbai , Maharashtra - 400005

Company Item Description (Aura vision) Hard ware	(Hardware) Unit Price	Company Item Description (Karishma Enterprises)	(Software) Unit Price
Angel India Online Daisy Player in etc...	9900.00	Jaws Talking Screen Reader for the Blind	36000.00
Merlin Basic Desktop video magnifier	152800.00	Type ability Talking PC Keyboard Trainer for the Blind	19800.00
Courier Charges	4200.00	Zoom text Screen Magnifier	28000.00
Total	166900.00		83800.00
IGST 05%	8345.00	IGST 05%	4190.00
Total	175245.00	Total	87990.00
	BILL - 1	Hardware (A)	175245.00
	BILL - 2	Software (B)	87990.00
		TOTAL	Rs.263235.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to M/s. AURA VIZION & KARISHMA ENTERPRISES, Mumbai.

D.V. Chib
22/11/2022
University Librarian

[Signature]
Senior Finance - Manager

[Signature]
Asst -Registrar- Finance

[Signature]
On duty leave
Director Administration

05 DEC 2022

SRM UNIVERSITY
DELHI-NCR, SONEPAT
Accounts Department

SRMUH/CL/77/2022-23

Date: 22/11/2022

Department of Library

Sub: Request - PO and 100% Payment Approval for purchase of Software and Hardware in Visually Challenged students installed in Central Library.

As per Library Purchase Committee has finalized the Vendor for purchase and installing of Software & Hardware Equipments in Central Library.

Received the Quotation for Software & Hardware from M/s. Aura Vizion ,30 Maker Arcade , Ground Floor , Cuffe Parade ,Mumbai - 05 and M/s. Karishma Enterprises - Mumbai , Maharashtra - 400005

Company Item Description (Aura vision) Hard ware	(Hardware) Unit Price	Company Item Description (Karishma Enterprises)	(Software) Unit Price
Angel India Online Daisy Player in etc...	9900.00	Jaws Talking Screen Reader for the Blind	36000.00
Merlin Basic Desktop video magnifier	152800.00	Type ability Talking PC Keyboard Trainer for the Blind	19800.00
Courier Charges	4200.00	Zoom text Screen Magnifier	28000.00
Total	166900.00		83800.00
IGST 05%	8345.00	IGST 05%	4190.00
Total	175245.00	Total	87990.00
	BILL - 1	Hardware (A)	175245.00
	BILL - 2	Software (B)	87990.00
		TOTAL	Rs.263235.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to M/s. AURA VIZION & KARISHMA ENTERPRISES, Mumbai.

D.V. Chib
22/11/2022
University Librarian

Senior Finance - Manager

Asst -Registrar- Finance

On duty leave
Director Administration

05 DEC 2022

SRMUH/CL/47/2020-21

Date: 30/06/2021

Department of Library

Sub: Request – Library – PO and Advance Payment Approval for Books Scanner for Central Library

Received the email invoice for various vendors. Books Scanner Purchase for Central Library (Quotations from Three Different Plan and the Comparative Statement is Made as Follows).

The Details are as Given Below:

Particulars	A	B	C
Book Scanner	Jaineex Computers Pvt Ltd – ND – 19	Magnum Computers Indore – 01	Vikmans Multimedia (India) ND-15
Machine Models	Book Scanner A3 +Sie 600 dpi	Book Scanner with Special 600dpi and Glass Plate	Book eye 4 Color,600 dpi,V Glass Plate BCS-2 Software
Total Amount	Rs. 23,35,220 Rs. 20,77,950.00	Rs.18,99,000.00	Rs.15,50,000.00

The Lowest Price for the Quotation "c" Performa M/S. Vikmans Multimedia (India) Pvt Ltd, New Delhi - 110015

Requirement: PO and 100% advance Payment and order to selected vendors.

D-V-S
30/6/2021
University Librarian

D-M
30/06/2021
Manager Finance

ash
30/6/21
Administrative officer

OK
17/7/21
Director
(Administration)

Sanjay
1.7.21
Dean Academics

M/Ch
01/7/2021
Registrar

basu
01/07/21
Vice Chancellor

Revised files
with errors on
05.07.2021
(no date mentioned
on error).



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



PURCHASE ORDER

Supplier Details:

M/s Vikmans Multimedia (India) Pvt. Ltd.
E-79, Kirti Nagar, New Delhi

Phone: 8383063820

Supplier Reference No 05-07-2021

Quotation Received on 05-Jul-2021

Contact Person

G.S.T No. 07AAACV5211D1ZU

P.O No. SRMH-ET-PUR/Jul/21-22/00049

Date 06-Jul-2021

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	Book Scanner(Bookeye 4 Color,600 dpi ,V Glass Plate BCS-2 Software -)	06-Jul-2021	1.00	Nos	1313559.00	0.00	18.000	0.00	1549999.62

Gross Total : 1549999.62

Round off Amount : 0.38

Total Purchase Amount : 1550000.00

Rupees In Words :Rupees Fifteen Lakhs Fifty Thousand only

Terms and Conditions:

Purchase Terms Materials should be good in condition

Payment Terms 100% Advance

P.O. Note For library

Supplier's Attention

The Products supplied shall be within the frame of following

- 1.All supplies / Services must be made against properly authenticated purchase orders.
- 2.No oral instruction from any one shall be entertained.
- 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.
- 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.
- 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.
- 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.
- 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- 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)

// BY BOARD OF MANAGEMENT//

Report Date: 06-07-2021

Prepared By

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



PURCHASE ORDER

Purchase Order Generated By: R.Priyadharshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 06-07-2021

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)



Librarian SRMUH <librarian@srmuniversity.ac.in>

Re: Book Scanner for Library

Manish Chhabra <manish@vikmans.com>

To: librarian@srmuniversity.ac.in

Tue, Jun 22, 2021 at 12:39 PM

Cc: dvs.srcc@gmail.com, Preeti Khurana COM <preeti@vikmans.com>

Budgetary Price.

Delivery, Installation, Training, Options and GST @ 18% Extra. 1 year on site in Metros.

+++++

Special Price (Non negotiable, Institutional time limited Final Prices)

are All Inclusive ON Site.

+++++

Bookeye 4 (upgradable)

1) BE4 A3+ Size, color 400 dpi @ 14.5 L + 18% GST

Special Price

a) Kiosk Self Service 10.90 Lakh. No BCS-2. 1 Year Warranty. Ready Stock

>> b) **Bulk Scanning + Wi Fi @ 13.85 L including GST, BCS-2 and 2 Year Warranty. Ready Stock**

2) BE4 A3+ Size, color 600 dpi with V Glass Plate & BCS-2 Software. @ 18.5 L + 18% GST

>> **Special Price. Rs. 15.85 L including GST and 2 Year Warranty. Ready Stock.**

3) BE4 A2+ Size, color 400 dpi @ 18.5 L + 18% GST

4) BE4 A2+ Size, color 600 dpi with Glass Plate & BCS-2 Software @ 24.5 L + 18% GST

>> **Special Price. Rs. 20.99 L including GST and 2 Year Warranty. Ready Stock.****Bookeye 5 (Delivery) 3-5 Weeks. No Glass Plate Upgrades.**

5) BE5 A3+ Size, color 400 dpi @ 13.5 L + 18% GST

6) BE5 A3+ Size, color 600 dpi, NO Glass Plate @ 16.5 L + 18% GST. No BCS-2
Special Price. Rs. 14.99 L including GST and 1 Year Warranty. Ready Stock.

7) BE5 A2+ Size, color 400 dpi @ 16.5 L + 18% GST

8) BE5 A2+ Size, color 600 dpi & BCS-2 Software @ 22.5 L + 18% GST (No Glass Plate)

>> **Special Price. Rs. 19.99 L including GST and 1 Year Warranty. Ready Stock.****BCS-2 Software : Book Capturing Software**

For Production level, Processional Bulk Scanning and Multiple Image Savings.

[Quoted text hidden]

Vikmans Multimedia (India) Pvt. Ltd.

E-79, Kirti Nagar, New Delhi-110015 | 011 25108746 | Toll Free 1800-8331-333 |

| +91 8383063820, 9560600552, 9811035075 |

| Preeti Khurana 8826965785 |

manish@vikmans.com & manish@vikmans.org |

| Skype VMMIPL | Celebrating 30 years www.vikmans.com | Scanners of all Type and Sizes |

6/22/2021

SRM University Delhi-NCR, Sonapat, Haryana Mail - Re: Book Scanner for Library

4 attachments



PastedGraphic-1.tiff
24K

 **BE4 V2 Pro Archive Brochure.pdf**
1315K

 **Prospekt_BE4-SGS-V3Kiosk_en-10.pdf**
1129K

 **Prospekt_BE5-V3_en.pdf**
1381K



www.vikmans.com

VIKMANS MULTIMEDIA (INDIA) PVT. LTD.

Regd./Corp. Office :
E- 79, Kirti Nagar
New Delhi - 110015 (INDIA)

CIN: U72300DL1997PTC088920
Ph : 011 - 25108746 , M : 8383063820
email : manish@vikmans.org, manish@vikmans.com

PROFORMA INVOICE - Hardware

SRM University
39, Rajiv Gandhi Education City,
Sonepat 131029
Att : Librarian Ph : 98118 08039

Purchaser GST :

PI No. VIK/PI/0407	PI Date 28.06.2021
Order No. / Reference email	Order Date 28.06.2021
Quotation No. / Reference email	Quote/Ref. Date 25.06.2021
Mode of Dispatch See Remarks	Destination City Sonepat
Payment Terms 100% along with the order	Validity 15 Days

S.No.	Description	HSN	Qty.	Rate	Unit	Amount (INR)
-------	-------------	-----	------	------	------	--------------

1	BE4-V3-600 with V Shape Glass Plate Bookeye 4. A3+ Size. 600 dpi. Color. V Glass Plate Kit. Standard Accessories. Foot Padle. BCS-2 Software. 2 Years warranty on Site. Delivery, Installation, Warranty and Support 24 x7. Very Special cum Institutional Discounted Pricing.	8471	1	13,13,559	each	13,13,559.00
---	---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------	------	---	-----------	------	--------------

FROM ACCOUNTS/AUDITING : YES/NO
CHECKED WITH PO : YES/NO
CHECKED WITH GRN : YES/NO
CHECKED CALCULATION : YES/NO
TDS DEDUCTED WHETHER APPLICABLE : YES/NO
AMOUNT APPROVED IN BUDGET : YES/NO
SO FAR PAID :
CURRENT AMOUNT :
AUDIT VERIFIED : C/MF APPROVED : REGISTRAR



Total

13,13,559.00

IGST

18%

Total Amount Payable

2,36,441.00

15,50,000.00

INR Fifteen Lakh Fifty Thousand Only .

E. & O. E.

ISO 9001:2015 Certified
Company

Bank Account Details for NEFT/RTGS

GST : 07AAACV5211D1ZU
PAN : AAACV5211D
TDS : DELV02896F
UAN No.: DL03B0005801
IECode : 0595038522

Account Name: Vikmans Multimedia (India), Pvt. Ltd.

Bank	ICICI Bank	CITI Bank	SBI Bank
Curr. A/c No.	629405041606	0002024225	37068869515
IFSC Code:	ICIC0000928	CITI0000029	SBIN00315678
Branch	Kirti Nagar	Nehru Place	Kirti Nagar

For Vikmans Multimedia (I) Pvt
Ltd.

Authorised Signatory

Jaineex Computers Pvt. Ltd.

Address 205 Jyoti Building 66, Nehru Place, New Delhi-110019 **Ph** 011-28898256 **email** jaineex@gmail.com
Specialists in IT Equipment, digitisation Services and Software Solution.

Our Quote No. RMIC-WB-AMC-27/089

22ND Jun. 2021

University Librarian
SRM University
Rajig Gandhi Education City, Sonipat

Sub: Quote for Book Scanner A3+ Sie 600 dpi

Thanking you for your kindly request asking for quotations/offer. I am pleased to quote for the Bookeye 4 scanner, as under:

S. No.	Details of Items	Qty.	Rate	Amount
1	Bookeye Scanner as per specifications	1	17,90,000	17,90,000
2	One time Delivery Charges to University site	1	20,000	20,000
3	Extra AMC for One Year	1	1,69,000	1,69,000
			Total	19,79,000
	GST @ 18%			3,56,220
	Total : Twenty Three Lakh Thirty Five thousand, Two Hundred Twenty only			23,35,220

Business Sales Conditions

- GST extra on Applicable rates at the time of invoicing.
- 100% advance payment with the ORDER.
- Inspection and commencement time 1 week from the receipt of the ORDER.
- No cancellation, refund or review, once the order is placed.
- Standard Terms of warranty apply as per the OEM.
- Validity 10 days
- Delivery Includes** : Scanner with Standard Accessories, Scanning by Browser, Built in Monitor / Book Cradle / Touch Panel, Optional Glass Plate Kit and 600 dpi Option.

Thanking you
Yours truly,
for JAINEEX Computers Pvt. Ltd.



Rakesh Jain
Director
Mobile 9311113617





MAGNUM COMPUTERS

2nd FLOOR, SHOP NO. 37, JOHARI PALACE,
51, M.G. ROAD, INDORE - 452 001 (M.P.)
☎ : 0731-2510003, 2527504 Fax : 4068936
E-mail : saitech@sancharnet.in

Date: 23-06-2021
Indore/Mag/SRMU-102119

University Librarian
SRM University
Sonapat, NCT of Delhi.

Subject: Quotation for Overhead Book Scanner with Special 600 dpi and Glass Plate

Sir/Madam,

I thank you for your valued enquiry for the supply of Overhead Bookkeye Scanners, the World's Best Scanner for Libraries and Archives. I quote our lowest rates per page with the following standard scanning parameters:

1. **Bookeye 4 Overhead Book Scanner**

A3+ Size
400 dpi : upgraded to 600 dpi
Color, Gray and B&W
Scanning Software - with Browser on any OS
Built in Book Cradle V shape + Flat + Folder.
Glass Plate Kit with V Glass.
Touch Panel + Wi Fi + Network Ready
Delivery Installation and Training Included.
1 Year Extended Warranty (Total Two Years)
GST@ 18%

One @ Rs. 18,99,000 (including GST)

Terms :
Validity 10 days only
Payment 80% with Order. Balance 20% on Installation.
GST Extra on Applicable rates at the time of invoicing.

Looking forward to your valued order
for Magnum Computers

Prithvi Wadhvani

Prithvi Wadhvani
98260-38677

Jaineex Computers Pvt. Ltd.

Address 205 Jyoti Building 66, Nehru Place, New Delhi-110019 Ph 011-28898256 email jaineex@gmail.com
Specialists in IT Equipment, digitisation Services and Software Solution.

Our Quote No. RMIC-WB-AMC-27/089

22ND Jun. 2021

University Librarian
SRM University
Rajig Gandhi Education City, Sonipat

Sub: Quote for Book Scanner A3+ Sie 600 dpi

Thanking you for your kindly request asking for quotations/offer. I am pleased to quote for the Bookeye 4 scanner, as under:

S. No.	Details of Items	Qty.	Rate	Amount
1	Bookeye Scanner as per specifications	1	17,90,000	17,90,000
2	One time Delivery Charges to University site	1	20,000	20,000
3	Extra AMC for One Year	1	1,69,000	1,69,000
			Total	19,79,000
	GST @ 18%			98,950
	Total : Twenty Lakh, Seventy Seven thousand, Nine Hundred Fifty only			20,77,950

Business Sales Conditions

- GST extra on Applicable rates at the time of invoicing.
- 100% advance payment with the ORDER.
- Inspection and commencement time 1 week from the receipt of the ORDER.
- No cancellation, refund or review, once the order is placed.
- Standard Terms of warranty apply as per the OEM.
- Validity 10 days
- Delivery Includes :** Scanner with Standard Accessories, Scanning by Browser, Built in Monitor / Book Cradle / Touch Panel, Optional Glass Plate Kit and 600 dpi Option.

Thanking you
Yours truly,
for JAINEEX Computers Pvt. Ltd.



Rakesh Jain
Director
Mobile 9311113617



Librarian SRMUH <librarian@srmuniversity.ac.in>

ookeye 4 Final, Non Negotiable, Best Price Offer

message

Mon, Jun 28, 2021 at 3:16 PM

anish Chhabra <manish@vikmans.com>

): Librarian SRM University Jun 2021 <librarian@srmuniversity.ac.in>

c: Preeti Khurana COM <preeti@vikmans.com>, princy@vikmans.org, Accounts VIKMANS <accounts@vikmans.com>

I thank you in a big way for your kind patience, guidance and support.

Well, I had a long talk at Factory in Germany. The fact, is I was talking to them only, when your call came in.

They asked me to first present to you the Special Prices on GeM which are for Bulk Sale - All over India. Kindly see the PDF attached. Price after discount is Rs. 17,09,100.

Despite my repeated insistence on the benefits and references, I can get here, I was refused further Discount as the PRICE given to you is much Below the Best Prices in Bulk.

Having said the above, this order is very important from my side - VC/Registrar Sir recommending and you, the top most experienced, person in front of me. I have no choice but to offer some more discount out of our Pocket, this being a direct and immediate purchase.

Final, Non Negotiable, Best Possible Price Offer

Bookeye 4, Color, 600 dpi, V Glass Plate, BCS-2 Software
@ Rs. 13,13,559 + GST 18% = 15,50,000 All Inclusive with 2 Year Warranty on site. ✓

Payment 100% along with the PO.
Delivery and Installation on SITE with 7 days of receipt of order with payment.
Proforma Invoice Attached for Bank Details.

Institution has to provide a Standalone Widows PC of good configuration, Table, wi-Fi Internet Access and a UPS (or conditioned power supply) in an air conditioned room.

Kind Regards,
Manish Chhabra | Director |

Vikmans Multimedia (India) Pvt. Ltd.
E-79, Kirti Nagar, New Delhi-110015 | 011 25108746 | Toll Free 1800-8331-333 |
| +91 8383063820, 9560600552, 9811035075 |
| Preeti Khurana 8826965785 |
manish@vikmans.com & manish@vikmans.org |
| Skype VMMIPL | Celebrating 30 years www.vikmans.com | Scanners of all Type and Sizes |

On 25-Jun-2021, at 5:28 PM, Manish Chhabra <manish@vikmans.com> wrote:

Jee Sir,

Thanks once again. I am equally keen as you are to make installation at SRM University at the earliest. That is why I had quoted you the BEST possible Price in the last email.

Anyway, as informed I had forwarded the request with specific recommendation for more discounts. I called Germany Today. Since we already have a scheduled a meeting on Monday - for some other matters. I was told to schedule this case also in the same meeting.

I seek from you time until Monday 3:00 PM.

Vikmans Multimedia (India) Pvt. Ltd.

India's Leading Distributors for Data and Image Capture Solutions



Since 1990 www.vikmans.com

VIKMANS

GSTIN : 07AAACV5211D1ZU

INSTALLATION & TRAINING CERTIFICATE

This is to certify that the Installation, Demonstration and Training of Bookeye BE4- V3 600 dpi, Scanner Serial No 00073261772d, Quantity - One, has been completed in time, satisfactorily by VIKMANS at your esteemed organization.

Item	:	Scanner
Brand	:	Image Access
Make	:	Image Access Germany.
Model	:	BE4- V3 Color 600 dpi With Glass Plate
Scanner	:	00073261772d
Customer	:	SRM University
Installed at	:	SRM Univeristy 39, Rajiv Gandhi Education City Sonapat 131029

for VIKMANS Multimedia (India) Pvt. Ltd.

for SRM Univeristy

Technician's Name P. Bharti

Signature

Date 16/07/2021

Name

Signature

Date

LIBRARIAN

SRM University Haryana
39, Rajiv Gandhi Education City
P.S. Rai-PO Sonapat 131029

Scanners of all types & all sizes - World of Imaging Under One Roof

Regd Office E-79, Kirti Nagar, New Delhi- 110015, India
Phones +91 11 25108746, Toll Free: 1800 8331 333
manish@vikmans.com / manish@vikmans.org

IEC 0595038522
TIN 07240146907
TAN DELV02896F

CIN U72300DL1997PTC088920
Service Tax AAACV5211DST001
PAN AAACV5211D

(ORIGINAL FOR RECIPIENT)

This is a Computer Generated Invoice



VIKMANS MULTIMEDIA (INDIA) PVT. LTD.



VIKMANS
SINCE 1988

Regd./Corp. Office :
E- 79, Kirti Nagar
New Delhi - 110015
GST No : 07AAACV5211D1ZU

CIN : U72300DL1997PTC088920
Ph : 011 - 25108746 , M : 8383063820
email : manish@vikmans.org, manish@vikmans.com

Delivery Address :

SRM University
39, Rajiv Gandhi Education City, ,
Sonapat 131029 Haryana
Att : Librarian Ph : 98118 08039
Bill To : SRM University
City : Sonapat Haryana

Challan No.

VIK/184

Date

15.07.2021

Order No. / Ref.

Email

Order Date

14.07.2021

Mode of Dispatch

ROAD

Destination

Sonapat

Purchaser's GST

06AALTS8350E1Z9

DELIVERY CHALLAN

#

ITEM / DETAILS

Qty

1. BE4-BDLK1-V3 - (Serial No.: 00073261772d)
Bookeye 4 A3+ Size Color 600 dpi Scanner with V Shaped Glass Plate. Network Cable 01. Setup and Assembly Manual 01. Recovery Key 01. Power Cable 01. Power Adapter 01. Reference Folder 01. White Calibration Sheet 03. 22" Touchscreen Monitor 01, Foot Switch 01. BCS2 Software (Licence No: 005397-20, Licence Code: IWC4D783EA930D)..

1
Each

Remarks: NA

Ph:

Name:

Date:

Time:

for Vikmans Multimedia (India) Pvt. Ltd.



Receiver's Signature with Stamp

Enclosed: e-Way Bill

Authorised Signatory

Call request received by ☐ email ☐ Phone

No. 7025

SERVICE CALL REPORT

160721

Time In 1208

Time Out

☒ New Installation☐ AMC Call☐ Warranty☐ Out of Warranty

Customer's Name & Address

Mr. / Ms. Dr. D.V. Singh

M/s. Sam University
(Concept)

email ID: dsingh@gmail.com

Mobile: 09811808039

Scanner / Software Details :

Brand

Booker-4

Model

BE4-BDLK1-V3

Serial No.

000732617720

Page Count

63

Issue Reported : New Installation

Service Details :

Scanner and BCL-2 software
installation done. Scanner
and software are working fine
and Images OK. All Accessories
hand over to Mr. Mohan

Parts Replaced, if any : Accessories

- 1 Scanner; Power Cable-1, Adapter
- 2 Recovery Key-1, Reference folder
- 3 Calibration sheet 3, User manual
- 4 Foot switch-1, Touch Monitor
- 5 V shape glass plate, Cleaning paper

Status : ☒ Call Completed☐ Partly Completed☐ Pending☐ New Issue

TO BE FILLED BY CUSTOMER

one training is not sufficient
at least three sessions are
essentialAre you satisfied with the service provided ? ☒Would you like to get the service done from the same
Technician, in future ? ☒Save The Environment.
Deposit your e-waste
with us for proper disposal.Toll Free :
1800-8331-333

(Signature & Stamp)

(Technician's Signature)

TO BE FILLED BY TECHNICIAN

Scanner and software training
given to Mr. Mohan Renu
Sahya, Neelam Mann.
Kaushik Chetaji

Vikmans Multimedia (India) Pvt. Ltd.

E-79, Kirti Nagar, New Delhi - 110015, India

Ph. : +91 11 25108746, Toll Free : 1800 8331 333

e-mail : support@vikmans.com

GSTIN No: 07AAACV5211D1ZU

e-Way Bill



E-Way Bill No: 7811 9918 8093
E-Way Bill Date: 16/07/2021 05:53 AM
Generated By: 07AAA CV621 1D1ZU - VIKMANS MULTIMEDIA (INDIA) PVT LTD
Valid From: 16/07/2021 05:53 AM [36Kms]
Valid Until: 17/07/2021

Part - A

GSTIN of Supplier: 07AAACV5211D1ZU, VIKMANS MULTIMEDIA (INDIA) PVT LTD
Place of Dispatch: West Delhi, DELHI-110015
GSTIN of Recipient: 06AAL TS835 0E1Z9, SRM EDUCATION & RESEARCH INSTITUTE
Place of Delivery: SONIPAT, HARYANA-131029
Document No.: VIK/019/2021-22
Document Date: 15/07/2021
Transaction Type: Regular
Value of Goods: 1550000
HSN Code: 8471 - BOOKEYE 4 COLOR A3 600DPI WITH GLASS PLATE
Reason for Transportation: Outward - Supply
Transporter: 07AAACV5211D1ZU & VIKMANS MULTIMEDIA (INDIA) PVT LTD

Part B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (if any)	Multi Veh.Info (if any)
Road	DL01LP4704	West Delhi	16/07/2021 05:53 AM	07AAACV5211D1ZU		



781199188093

Call request received by ☐ email ☐ Phone

No. 7031

SERVICE CALL REPORT

Date 260721

Time In 1520

Time Out

☒ Warranty☐ Out of Warranty☐ AMC Call☐ New Installation

Customer's Name & Address

Mr. / Ms. Dr. D.V. Singh

M/s. SRM University
(Sonepat)

email ID: dv.singh@gmail.com

Mobile: 09811808039

Scanner / Software Details :

Brand Bookbyte

Model BE4-BDLK1-V3

Serial No. 00073261772D

Page Count 97

Issue Reported : BCS-2 Software Training

Service Details :

BCS-2 software training done.
Scanner servicing done.
Scanner and software are
working fine and images
OK

Parts Replaced, if any :

1
2
3
4
5Status : ☒ Call Completed☐ Partly Completed☐ Pending☐ New Issue

TO BE FILLED BY CUSTOMER

Are you satisfied with the service provided ? ☐Would you like to get the service done from the same
Technician, in future ? ☐Save The Environment.
Deposit your e-waste
with us for proper disposal.Toll Free :
1800-8331-333

(Signature & Stamp)

(Technician's Signature)

TO BE FILLED BY TECHNICIAN

Vikmans Multimedia (India) Pvt. Ltd.

E-79, Kirti Nagar, New Delhi - 110015, India

Ph. : +91 11 25108746, Toll Free : 1800 8331 333

e-mail : support@vikmans.com

GSTIN No: 07AAACV5211D1ZU

Sub: Request - PO and 100% Payment Approval for purchase of Software and Hardware in Visually Challenged students installed in Central Library.

As per Library Purchase Committee has finalized the Vendor for purchase and installing of Software & Hardware Equipments in Central Library.

Received the Quotation for Software & Hardware from M/s. Aura Vizion ,30 Maker Arcade , Ground Floor , Cuffe Parade ,Mumbai - 05 and M/ s. Karishma Enterprises - Mumbai , Maharashtra - 400005

Company Item Description (Aura vision) Hard ware	(Hardware) Unit Price	Company Item Description (Karishma Enterprises)	(Software) Unit Price
Angel India Online Daisy Player in etc...	9900.00	Jaws Talking Screen Reader for the Blind	36000.00
Merlin Basic Desktop video magnifier	152800.00	Type ability Talking PC Keyboard Trainer for the Blind	19800.00
Courier Charges	4200.00	Zoom text Screen Magnifier	28000.00
Total	166900.00		83800.00
IGST 05%	8345.00	IGST 05%	4190.00
Total	175245.00	Total	87990.00
	BILL - 1	Hardware (A)	175245.00
	BILL - 2	Software (B)	87990.00
		TOTAL	Rs.263235.00

Enclosed: Committee Approval Copy and minutes of meeting copy.

Requirement: PO and 100% Advance to M/s. AURA VIZION & KARISHMA ENTERPRISES, Mumbai.

D.V.Sih
22/11/2022
University Librarian

[Signature]
Senior Finance - Manager

[Signature]
Asst -Registrar- Finance

On duty leave
Director Administration

[Signature]
Registrar

[Signature]
Vice - Chancellor

[Signature]
Librarian

[Signature]
23.11.22



PURCHASE ORDER

Supplier Details:

M/s KARISHMA ENTERPRISES
30 Maker Arcade, Ground Floor, Cuffe Parade, Mumbai

Phone:

Supplier Reference No 24-11-2022

Quotation Received on 24-Nov-2022

Contact Person

G.S.T No. 27AAPA4555A1ZF

P.O No. SRMH-ET-PUR/Dec/22-23/00357

Date 02-Déc-2022

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

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Jaws talking screen reader for the blind(-)	02-Dec-2022	1.00	Units	36000.00	0.00	5.000	0.00	37800.00
2	Type ability talking PC keyboard trainer for the blind(-)	02-Dec-2022	1.00	Units	19800.00	0.00	5.000	0.00	20790.00
3	Zoom text screen Magnifier(-)	02-Dec-2022	1.00	Units	28000.00	0.00	5.000	0.00	29400.00

Gross Total : 87990.00

Total Purchase Amount : 87990.00

Rupees in Words :Rupees Eighty Seven Thousand Nine Hundred Ninety only

Terms and Conditions:

Purchase Terms	Service should be good in condition
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"> 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 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. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 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. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 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>// BY BOARD OF MANAGEMENT//</p>

Report Date: 02-12-2022

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



PURCHASE ORDER

Supplier Details:		P.O No.	SRMH-ET-PUR/Dec/22-23/00357
M/s KARISHMA ENTERPRISES		Date	02-Dec-2022
30 Maker Arcade,Ground Floor,Cuffe Parade,Mumbai		Invoice To	SRM Education and Research Institute
Phone:		Delivery At	Plot No.39, Rajiv Gandhi Education City, PS.Rai, Sonapat, Haryana 131029
Supplier Reference No	24-11-2022	G.S.T No.	06AALTS8350E1Z9
Quotation Received on	24-Nov-2022		
Contact Person			
G.S.T No.	27AAPA4555A1ZF		

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Jaws talking screen reader for the blind(-)	02-Dec-2022	1.00	Units	36000.00	0.00	5.000	0.00	37800.00
2	Type ability talking PC keyboard trainer for the blind(-)	02-Dec-2022	1.00	Units	19800.00	0.00	5.000	0.00	20790.00
3	Zoom text screen Magnifier(-)	02-Dec-2022	1.00	Units	28000.00	0.00	5.000	0.00	29400.00

Gross Total : 87990.00

Total Purchase Amount : 87990.00

Rupees in Words :Rupees Eighty Seven Thousand Nine Hundred Ninety only

Terms and Conditions:

Purchase Terms	Service should be good in condition
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"> 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 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. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 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. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 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><u>// BY BOARD OF MANAGEMENT//</u></p>

Report Date: 02-12-2022

S. Suganya
6/12/22
Prepared By

A. S. S. S.
2/12/22
Checked By

Accounts Department

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Responsible Authority

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



PURCHASE ORDER

Purchase Order Generated By: SUGANYA

Copy To Asst.Register(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 02-12-2022

S. Suganya
02/12/22
Prepared By

T. S. S.
02/12/22
Checked By

Accounts Department

Recommending Authority

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Authorised Signature Date & Seal

KARISHMA ENTERPRISES

30 Maker Arcade, Ground Floor,
Cuffe Parade, Mumbai - 400005. Maharashtra. INDIA
Phone: (022)-22181853 or 22153291
Email: contact@KarishmaEnterprises.com
Website: www.KarishmaEnterprises.com
GSTIN: 27AAAPA4555A1ZF

Bill To:

SRM University, Sonapat
Haryana

Quote

Date:
Quote No.:

12 Nov 2022
KE297Q-4783

Qty	Description	Unit Price	Total
1	JAWS TALKING SCREEN READER FOR THE BLIND (Karishma India Literacy Project) - Home Edition Latest Version 2023 - Not for Commercial Use Suitable for Windows 10 and 11 - for both 32 Bit and 64 Bit OS JAWS converts a normal PC into a Talking PC to enable a blind person to operate the computer independently. Besides English, it also speaks Hindi, Marathi, Tamil, Telegu, Kannada, Bengali and Bhojpuri. Speaks Indian English with Rishi and Sangeeta Voices	₹36,000.00	₹36,000.00
1	TYPEABILITY TALKING PC KEYBOARD TRAINER FOR THE BLIND (to be used with JAWS Talking Screen Reader) A professional talking tutorial that enables the blind to self-learn and master the computer keyboard like a touch typist using all 10 fingers. 99 lessons with complete guidance & practice lessons for developing typing speed in a systematic manner Special functions for teachers to customize lessons & track students' progress Includes Quiz games for General Knowledge in Geography, Botany, Physics & Chemistry.	₹19,800.00	₹19,800.00
1	Zoomtext Screen Magnifier for Partial Blind	₹28,000.00	₹28,000.00

Subtotal ₹83,800.00

IGST ₹4,190.00

Total ₹87,990.00

Terms of Supply

Delivery period: Within 15 working days after receipt of order & payment from you.

Installation (in case of software): To be done directly by your IT staff or any sighted person knowing computers since it is very easy and takes only 10 minutes to install and if required, we provide online tech support.

Payment Terms: 100% advance by D.D./ Par Cheque in our favour payable at Mumbai or Funds

Transfer to our Bank Account as follows:

Current A/c Name: KARISHMA ENTERPRISES

A/c. No. 00012000006139

HDFC Bank, 101-104, Tulsiani Chambers, Free Press Journal Marg,

Nariman Point Branch, Mumbai - 400021

RTGS/ NEFT/ IFSC Code: HDFC0000001; MICR Code: 400240003

Mode of Despatch: Courier

Validity: 30 Days

GST: 5% Applicable on Assistive Devices/ Rehabilitation Aids for the Disabled

HSN Code: 9021.90.90

We eagerly look forward to receiving your order!

[Handwritten Signature]
28/11/22

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

Date: 21.11.2022

The Library Automation Committee Meeting was held on 21th Nov 2022 at Librarian Cabin Library Block.

The following members were present:

1. Prof(Dr.) D.V.Singh- Chairman
2. Pro.(Dr.) Rakesh Dube – Member
3. Prof.(Dr.) Komal Audichya- Member

1. The Committee discussed Hardware Quotation
2. Library could get only one Quotation
3. The Committee recommends that required items may be procured on the basis of single quotation.

The meeting ended with the thanks to the Chair.

D-V-S
21/11/2022
Prof.D.V.Singh
(Chairman)

Prof. (Dr.)Rakesh Dube
(Member)

K. Audichya
Prof. (Dr.)Komal Audhichya
(Member)

*In view of the urgency
for NAAC, please
proceed further and
place the PO ASAP.*
[Signature]
21/11/22

SRM UNIVERSITY DELHI-NCR, SONEPAT HARYANA

Department of Library and Information Science

Date: 02.11.2022

The Library Automation Committee Meeting held on 16th July 2022 at Library Block Librarian Cabin.

The following members were present:

1. Prof. (Dr.) D.V.Singh-Chairman
2. Prof.(Dr.) Rakesh Dube - Member
3. Prof.(Dr.)Komal Audichya - Member

1. The committee discussed Hardware requirement for the Installation of equipment for visually handicap
2. 2.Techinical specification of equipment for Library (Annexure 1)
3. If Hardware equipment approved by the competent authority, Quotations may be invited

The meeting ended with the thanks to the Chair.

*D.V.-S-1h
21/11/2022*
Prof. D.V.Singh
(Chairman)

R
Prof. (Dr.) Rakesh Dube
(Member)

K. Audichya
Prof. (Dr.) Komal Audichya
(Member)

Sir,

Kindly do give your
approval to proceed
further to acquire the equipments.

Approved?

V/C

Bisen

*D.V.-S-1h
21/11/2022*

21/11/22



SRM UNIVERSITY SONEPAT, HARYANA

(Established under Haryana State Universities Act 2008 as amended by the -d 56 of 2010)

(Recognized by UGC)

Page 1

SRM UNIVERSITY
DELHI SONEPAT
कुसुम / REGISTRAR
अधी / Diary
7/3/2018

SRMUH/CL/56/2018-19

Dt. 07.03.2018

Department of Library

Sub: Request- PO and 50% Advance Payment Approval for implementation RFID

Received the email quotation for the implementation of **Bibliotheca RFID Solutions** for library automation from **Edutech India Private Limited**, Chennai and the sales, service support office at Logix Park, A- 4 & 5, Sector 16, Noida - 201 301 (U.P.), and the particulars are as given below.

Particulars	Rate in ₹
RFID Book Tags - Bibliotheca RFID tag square @ Rs. 15.00 x 12000 books	180000
Staff Station - Bibliotheca RFID Workstation	45000
Security Gate - Bibliotheca RFID Gate	390000
Net Price	615000
GST @ 18%	110700
Total Amount	725700

Requirement: PO and 50% advance payment to Edutech India Private Limited, Chennai

Dr. S. Kannan
University Librarian
7/3/2018

SRM UNIVERSITY
(Haryana)
25 JUL 2018
Accounts Department

Budgeted in Library
Grs- 2018-19
Mr. K. Venkatesan
Manager Finance

Chancellor



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

PURCHASE ORDER

Supplier Details:		P.O. No.: SRM-ET-PUR/2018-187222
Mrs Edurach Krite Pvt Ltd		Date: 18-Mar-2018
B-2, Park Road		Invoice To: SRM UNIVERSITY, DELHI-NCR, SONHAPAT (HARYANA)
Phone: 2203150620		Delivery At: Plot No.39, Rajiv Gandhi Education City, PS Raj, Sonapat
Original Reference No: 23.2.2018		Haryana 131029
Quotation Received on: 18-Mar-2018		GST No CGAALT583502127
Contact Person:		

Sl. No.	Description	Qty	Unit	Rate	Amount	Tax	Net Amount	Grand Total
1	RFID Book Tag (Bibliotheca RFID tag square)	12,500	No.	150000.00	1875000.00	0.00	1875000.00	1875000.00
2	RFID Book Tag (Bibliotheca RFID tag)	10,000	No.	300000.00	3000000.00	0.00	3000000.00	4875000.00
3	RFID Book Tag (Bibliotheca RFID tag)	10,000	No.	45000.00	450000.00	0.00	450000.00	5325000.00

Gross Total: 725799.00

Total Purchase Amount: 725799.00

Rupees in Words: Rupees Seven Lacks Twenty Five Thousand Seven Hundred only

Purchase Terms:	RFID Solution For Library Automation
Payment Terms:	50% Advance Payment
P.O. No.:	

Original Order Generated By: Ramna

Copy To: Manager Finance

Acknowledged By:

Supplier Seal, Signature & Date

[Signature]
 LIBRARIAN
 SRM University Haryana
 39, Rajiv Gandhi Education City
 P.S. Raj, P.O. Sonapat-131029

[Signature]

3/04/18

Report Date: 18-03-2018

[Signature]

[Signature]
 18/03/2018

SRM UNIVERSITY, DELHI-NCR, SONHAPAT (HARYANA)

[Signature]
 Authorized Signatures & Date
 20/3/18

Delivery Note

edutech
Education. Reimagined.

To,

The Librarian
SRM University
Rajiv Gandhi Education City,
Delhi - NCR, Sonapat
Haryana - 131029

Delivery Note No: EIPL/LS05/DC/18-19

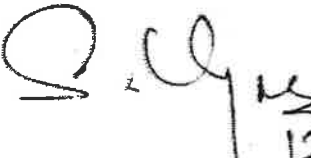
Date: 25-06-2018

Our Reference	Your Reference PO No	Shipped By	Terms
EIPL/LS05/DC/18-19	SRMH-ET-PUR/MAR/18/00222 dtd 19 th March 2018.	Transporter	For Educational training purpose not for sale
1. RFID Tags 2000*6 Roll	12,000 nos		
2. RFID Gate Burled Cable	1 No		
3. Bibliotheca RFID Workstation	1 No		

For Edutech India Pvt Ltd

Received the material in good condition

Name & Signature


12/7/2018

Authorized Signatory

Note: We request you to send the signed copy of this delivery note to our office address as soon as possible

EDUTECH PVT LTD
NO. 100/101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

कुलपति कार्यालय
V.C. Office

आवारी संख्या: 756

आवारी No: 756

दिनांक: 20/07/2018

Date: 20/07/2018

Tax Invoice

edutech
knowledge | talent | performance

Edutech India Pvt Ltd

CIN No. U72200TN2000PTC044828
"Crystal Lawn", No.20, 1st Street,
Haddows Road, Chennai 600 006, India
Ph: +91 44 2833 0999 / Fax: +91 44 2833 1777
GSTIN/UIN: 33AAACE7545B1Z3
State Name: Tamil Nadu, Code: 33
CIN: U72200TN2000PTC044828
E-Mail: haddows@edutech.com

Buyer

SRM University, Delhi NCR
Plot No 39, Rajiv Gandhi Education City
PS Rai, Sonapat, Haryana - 131029
GSTIN/UIN: 06AALTS8350E1Z9
State Name: Haryana, Code: 06

Invoice No. e-Way Bill No. Dated
EIFL/267/2018-19 28-Jun-2018
Delivery Note Mode/Terms of Payment
On Delivery
Supplier's Ref. Other Reference(s)
SRM Delhi
Buyer's Order No. Dated
SRMH-ET-PUR/MAR-18/00222 19-Mar-2018
Despatch Document No. Delivery Note Date
Despatched through Destination
Delhi
Terms of Delivery

Sl No	Description of Goods	HSN/SAC	Quantity	Rate	per Disc. %	Amount
1	TAG000010-000 - RFID Tag™ Square (2000 / Roll)	85235910	12,000 Nos	15.00	Nos	1,80,000.00
2	GAT400000-000 - RFID Gate - Buried Cable	85311090	1 Nos	3,90,000.00	Nos	3,90,000.00
3	STF316204-000 -bibliotheca RFID workstation™	84719000	1 Nos	45,000.00	Nos	45,000.00
						6,15,000.00
						1,10,700.00

IGST

FROM ACCOUNTS/AUDITING : YES/NO

CHECKED WITH PO : YES/NO

CHECKED WITH SRN : YES/NO

CHECKED CALCULATION : YES/NO

TESTED/TESTED WHETHER APPLICABLE : YES/NO

AMOUNT APPROVED IN BUDGET : 9.45 Lakhs

DU FAR PAID : -

CURRENT AMOUNT : -

AUDITED & VERIFIED BY FO/MF : -

APPROVED BY REGISTRAR : -

Please discuss
23/7/18

MF

Amount Chargeable (in words)

Rupee Seven Lakh Twenty Five Thousand Seven Hundred Only

HSN/SAC

Total 12,002 Nos Rs 7,25,700.00

E. & O E

HSN/SAC	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
85235910	1,80,000.00	18%	32,400.00	32,400.00
85311090	3,90,000.00	18%	70,200.00	70,200.00
84719000	45,000.00	18%	8,100.00	8,100.00
Total	6,15,000.00		1,10,700.00	1,10,700.00

Tax Amount (in words) : **Rupee One Lakh Ten Thousand Seven Hundred Only**

Company's VAT TIN : 33370461026
Company's CST No. : 637380 / 29.09.2000
Company's Service Tax No. : AAACE7545BSD003
Company's PAN : AAACE7545B

Declaration

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

This is a Computer Generated Invoice



for Edutech India Pvt Ltd
Authorized Signatory

Edutech India Pvt Ltd.

Cystal Lawn # 20, 1st Street Haddows Road, Chennai - 600 006, India.

T: +91 44 2833 0999 F: +91 44 2833 1777 W: www.edutechindia.com

CIN No: U72200TN2000PTC044828

INWARD GATE PASS

JRM EDUCATION & RESEARCH INSTITUTE

RAJIV GANDHI EDUCATION CITY, PLOT NO. 39, P.S RAI, SONEPAT

S. No. 21045

GSTIN : 06AALTS8350E1Z9

Dated ...28-6-18...

S. No.

Party Name

EduTech India Pvt Ltd

Material Name

As per Bill

Purpose

Qty 120 Mos + 1 Mos + 1 Mos

Date 28.6.18

In Time

5-10

34242

Security

Security Signature

Receiver Sign.

Site Engineer

Goods Receipt Note (GRN) Details



GRN Code	SRMH-ET-GRN/Jul/18-19/00075	Invoice No	FRK/287/2018-19
GRN Date	25-Jul-2018	Invoice Date	25-Jul-2018
Supplier Name	M/s Edutech India Pvt Ltd	Purchase Order Code	SRMH-ET-PUR/Mar/17-18/00222
GRN Status	Data Entry	Purchase Order Date	19-Mar-2018
GRN Remarks	RFID-Library	Gate Pass Ref	21045

Goods Receipt Note (GRN) - Product List

Sl No	Product Name	Quantity Received	Unit	Price/Unit	Amount	Discount (%) / Unit	Discount Amount	Gross	Deduction before tax	Addition before tax	Gross Taxable	Tax (%) / Unit	Tax Amount	Extra Charges	Total Amount
1	RFID Book Tags	1.00	Nos	180,000.00	180,000.00	0.00	0.00	180,000.00	0.00	0.00	180,000.00	18.00	32,400.00	0.00	212,400.00
2	Security Gate	1.00	Nos	390,000.00	390,000.00	0.00	0.00	390,000.00	0.00	0.00	390,000.00	18.00	70,200.00	0.00	460,200.00
3	Staff Station	1.00	Nos	45,000.00	45,000.00	0.00	0.00	45,000.00	0.00	0.00	45,000.00	18.00	8,100.00	0.00	53,100.00
Total				615,000.00			0.00	615,000.00	0.00	0.00	615,000.00		110,700.00	0.00	725,700.00
Grand Total															725,700.00

Prepared by
M. Ram
25/07/2018

Received
S. G. Y.
25/7/2018

SRMUH/CL/11/2024-25

Date: 24/10/2024

Department of Library

Sub: Request -Approval for DELNET Annual Institutional Membership
Renewal Payment Approval for Central Library.

Received Pro-Tax invoice from DELNET - Annual Institutional Membership
Renewal fees, from M/s. Developing Library Network JNU, Campus New
Delhi-110070 (PTI-2024/70058-23/10/2024)

Particulars	Amount in INR
Annual Institutional Membership fees Period of (26.10.2024 - 25.10.2025)	11500.00
GST 18%	2070.00
Total Amount	Rs.13570.00

Requirement: P.O & 100% Advance Payment Sanction to DELNET, New Delhi.

Neelam
24/10/2024
Librarian

C. Kishor
24/10/2024
Senior Finance Manager

San
Registrar

Basu
Vice-Chancellor

SFM
26/10/2024

SRM UNIVERSITY
V.C. Office
9586
25-10-2024
Date:

SRM UNIVERSITY
REGISTRAR
198
24/10/24
Date:


Invoice No
2024 / 70058

Date	23-October-2024
Mode Of Payment	DD/Multicity-Cheque/NEFT

Membership No.
IM-4989

Reference No:

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

S. No	Particulars	GST RATE	Amount ₹
1	Annual Institutional Membership Fees (for the period 26.10.2024 to 25.10.2025) IGST	18%	11,500.00 2070.00
	Scan & Pay  <p>DELNET Bank Details A/C Holder Name: DELNET Bank Name: Central Bank Of India A/c No:- 1065410992 (Saving Account) IFSC CODE: CBIN0280310</p>		
	Total.		₹ 13,570.00

Amount Chargeable (in words)

₹ THIRTEEN THOUSAND FIVE HUNDRED SEVENTY ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
11500,00	18%	2070.00

Tax Amount (in words)	₹ TWO THOUSAND SEVENTY ONLY
-----------------------	-----------------------------

For Bank Transfer

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

Remarks:

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

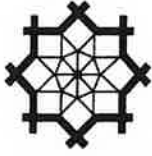
Authorised Signatory.

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."



d. Long



Dr. Sangeeta Kaul
Director



DELNET - Developing Library Network

J.N.U. Campus, Nelson Mandela Road
Vasant Kunj, New Delhi 110070, India
Tel: 91-11-26741111, 26742222
91-9810329992 (Mobile)
E-mail: sangs@delnet.in,
sangskaul2003@yahoo.co.in
Web: www.delnnet.in

DELNET/IM-4989/hrSRMU/MEM/2024

October 23, 2024

Sub: DELNET Membership Renewal

Dear Mr. Mohan,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on October 25, 2024. We are enclosing herewith an invoice no.2024/70058 dated 23.10.2024 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2024-25 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 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 IDs:10230459@CBIN, delnet@sbi).

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.delnnet.in and click to "Online Payment Gateway" :

www.delnnet.in/onlinepayment.php



With kind regards,

Yours sincerely,

Sangeeta Kaul

Mr. N. Mohan
Assistant Librarian Senior Grade
S. R. M. University
39, Rajiv Gandhi Education City
P.S. Rai Post Office
Sonipat-131029
Haryana

Encl: Invoice no. 2024/70058 dated 23.10.2024 of ₹13,570



WORK ORDER

Supplier Details:

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

Phone: (011) 26742222

Supplier Reference No 18-10-2023

Quotation Received on 18-Oct-2023

Contact Person

G.S.T No. 07AAAAD2288G1ZV

P.O No. SRMH-ET-WO/Oct/23-24/00163

Date 27-Oct-2023

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(Delivering Library Network DELNET - Annual Institutional Membership Fees period (26.10.2023 - 25.10.2024))	27-Oct-2023	1.00	Nos	11500.00	0.00	18.000	0.00	13570.00

Gross Total : 13570.00

Total Purchase Amount : 13570.00

Rupees in Words :Rupees Thirteen Thousand Five Hundred Seventy only

Terms and Conditions:

Purchase Terms	DELNET - Annual Institutional Membership Fees period (26.10.2023 - 25.10.2024)
Payment Terms	100% Advance
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"> 1.All supplies / Services must be made against properly authenticated purchase orders. 2.No oral instruction from any one shall be entertained. 3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered. 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. 5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month. 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. 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order. 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>// BY BOARD OF MANAGEMENT//</p>

30 OCT 2023

Report Date: 27-10-2023



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/2023

August 19, 2023

Sub: DELNET Membership Renewal

Dear Dr. Singh,

I would like to inform you that the membership subscription of DELNET by your institution is due for renewal on **October 25, 2023**. We are enclosing herewith an invoice no.2023/61745 dated 18.8.2023 of ₹13,570 (₹Thirteen Thousand Five Hundred Seventy only) towards the DELNET Annual Institutional Membership Fee for the year 2023-24 (inclusive of GST). The GSTIN of DELNET is 07AAAAD2288G1ZV.

Kindly arrange to send us the payment of ₹13,570 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.

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

D. V. Singh
27/9/2023

Encl: Invoice no. 2023/61745 dated 18.8.2023 of ₹13,570

SRMUH/CL/ 93/ 2023 -24

Date: 27.09.2023

Department of Library

Sub: Request - Approval for DELNET Annual Institutional Membership
Renewal Payment Approval Central Library.

Received Proforma Tax Invoice from DELNET Developing Library Network
JNU Campus New Delhi - 110070 (PTI 2023 / 61745-18.08.2023) Membership
No - IM4989 in SRMUH.

Particulars	Amount in INR
Annual Institutional Membership fees period of (26.10.2023 - 25.10.2024)	Rs.11500.00
IGST 18 %	Rs.2070.00
Total Amount	Rs.13570.00

Requirement: 100% Advance Payment Sanction to DELNET, New Delhi.

I.V. Singh
27/9/2023
University Librarian

[Signature]
Senior Finance Manager

[Signature] 29/09/2023
Asst-Registrar Finance

[Signature]
29.9.23
Registrar

[Signature]
Vice-Chancellor

कुलपति कार्यालय	V.C. Office
पत्र संख्या: 746	
Diary No: 03-0-2923	
दिनांक: 11/9/23	
Date:	



कुलसचिव / REGISTRAR

Diary: 11/9/23

क / Date : 30/9/23

30 OCT 2023

Accession No.	Dept.	Call Number	Title, Subtitle, Edition & Volume	Author(s)	Publication Details	Year of Pub.	Pages	Price	Vendor & Bill Details / Remarks
2.2.295	5169 LAW		Maxima civil service judicial examination solved papers (2000-2014) 1st	Shailendra Malik,	Lexis Nexis	2024	706	876	PSM 24-10-147 26/10/2024
2.2.296	5170 LAW		Guide to Judicial Service Examination 19th	Lexis Nexis	Lexis Nexis	2024	1546	1300	"
2.2.297	5171 LAW		Legal GK General Knowledge on Law 33rd	Lexis Nexis	Lexis Nexis	2023	275	490	"
2.2.298	5172 LAW		Landmark Judgments 2024	Lexis Nexis	Lexis Nexis	2024	684	460	"
2.2.299	5173 LAW		Guide to 12th Judicial Service Examination 11th	Gupta Vinay Kumar	Lexis Nexis	2020	870	876	"
2.2.300	5174 LAW		A textbook of medical jurisprudence and toxicology 27th	Kannan - K	Lexis Nexis	2022	518	1996	"
2.2.301	5175 LAW		Motor Vehicles Laws - V4 11th	Vijayaraghavan - N, Chandran	Lexis Nexis	2023	1881	5596 - (Set)	"
2.2.302	5176 LAW		" " - V2 11th	"	"	2023	3870	"	"
2.2.303	5177 LAW		Textbook on Equity, Trusts, Specific Relief, Easements and Property Law	Chatterji Souvik	Lexis Nexis	2023	642	680	"
2.2.304	5178 LAW		Tests and Consumer Protection Act, 2019	Kulhara Medha	Lexis Nexis	2022	272	476	"
2.2.305	5179 LAW		The Law of Consumer Protection V-1 4th	Shyam Padman	Lexis Nexis	2022	1323	4226 - (Set)	"
2.2.306	5180 LAW		" " V2	"	"	2022	3461	"	"
2.2.307	5181 LAW		The Law of Torts 29th	Ratanlal, Dhingra	Lexis Nexis	2023	880	956	"
2.2.308	5182 LAW		Key Legal Principles 2nd	Rupin Pawar	Lexis Nexis	2024	416	600	"



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/ dv Singh@srmuniversity.ac.in.

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

Thanking you

Yours Sincerely,

14/01/2022
Prof. 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

INFILBNET

7/11/22, 9:05 PM

E-ShodhSindhu: Consortium for Higher Education Electronics

S R M University, Sonapat

Plot No -39, Rajiv Gandhi Education City ,Post Office-PS Rai, Plot No -39, Rajiv Gandhi Education City ,Post Office-PS Rai, Sonapat, Sonipat, Haryana - 131029

Librarian / Professor I/c Library Contacts :

Dr. Dharam Veer Singh

University Librarian

Phone:0130-2203751 - 328

Email:dvssingh@srmuniversity.ac.in

Technical Contacts :

Mr. Mohan Narayanan

Asst - Manager

Phone:0130-2203751 - 328

Email:mohan.n@srmuniversity.ac.in

NDL Resources :

South Asian Archive: activated

Shodh Shuddhi Resources :

URKUND: activated

Dr. Dharm Veer Singh

Email: librarian@srmuniversity.ac.in

IP Details:

IP Range	Action
117.239.224.138 - 117.239.224.138	

The Ranges of IP addresses used for Internet Access

Online e-Resource Requisition System >> Institute Profile

Welcome S R M University, Sonapat (memberhome.php)

Logged In as mohan.n@srmuniversity.ac.in (memberhome.php) | 🔒 Change Password (vcpassword.php) | 🚪 Logout (logout.php)

- 👤 Institute Profile (Memberhome.php) 🔍 Survey Details ▾ (Vsubmitted.php)
- 📊 Negotiated Status ▾ (Vnegotiatedlist.php) 📁 Subscribed E-Resources (Vsresources.php)
- ➡ ONOS Survey (Onos_survey.php) 📄 ONOS Survey Manual (ONOS_survey2022_manual.Pdf)

Institute Profile

One Nation One Subscription (ONOS) Survey

The Office of Principal Scientific Adviser to the Government of India is working on the One Nation One Subscription (ONOS) Initiative. As part of the Initiative, the PSA office has asked to collect overlapped e-resources (e-journals) subscribed through various consortium and Ministry/Departments/Institutions in India and expenditure details on e-Journals by Academic Institutions. In this regard all the Institutions are requested to kindly submit their subscription details for the year 2021 through an online survey. Take Survey >> (onos_survey.php)

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E-ShodhSindhu: Consortium for Higher Education Electronics

IP Start	IP End	IP Type	Action
<input type="text"/>	<input type="text"/>	Select ▼	Save

Useful links

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Resources for
Colleges
- > InfiStats: (http://infistat.inflibnet.ac.in/)
Know your
Usages
- > User Awareness(./programme.php)

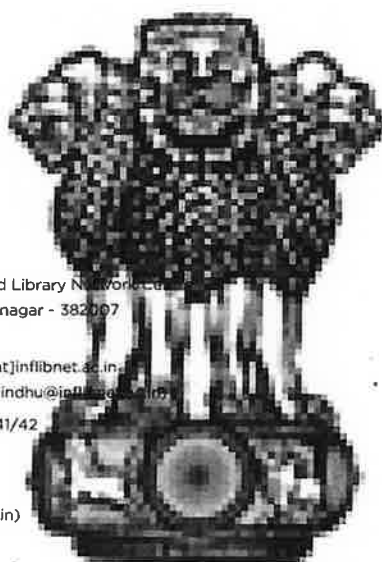
Contact us

Information and Library Network Centre
Infocity, Gandhinagar - 382007
Gujarat, India.

eshodhsindhu[at]inflibnet.ac.in
(mailto:eshodhsindhu@inflibnet.ac.in)

+91 79 2326 8241/42

(http://inflibnet.ac.in)



सत्यमेव जयते

7/11/22, 9:05 PM

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E-ShodhSindhu: Consortium for Higher Education Electronics

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	
IEEE All Society Periodicals Package (ASPP) & Proceedings Order Plan (POP)		ftdatabse	Self Subscribed	INR 1210971.00	
Indiastat		database	Self Subscribed	INR 49184.00	
JSTOR		ftdatabse	Self Subscribed	USD 1220.00	
SCC (Supreme Court Cases) Online Platinum		ftdatabse	Self Subscribed	INR 198000.00	



Registration and Submission Interface

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Welcome: [librarian@srmuniversity.ac.in](#) | [Logout](#) |

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[Shodhganga](#)

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1. [Shodhganga@INFLIBNET](#)

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Jump to a point in the index:

Or type in a year:

Sort by:

In order: Results/Page Authors/Record:

Showing results 1 to 20 of 66 [next >](#)

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</u> <u>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</u>
4-Apr-2022	<u>Energy Efficient Protocol for Heterogeneous Wireless Sensor Network</u>	Mehta, Neetu	<u>Kumar, Arvind</u>

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

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

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 Manovaigyanik 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>		<u>Rani, Asha</u>
		Jyoti, Kumari	

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>
	<u>Design and Development of Inventory</u>		
28-Feb-2022	<u>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>



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Faculty / Scientist

88



Publications

354



Impact

Vice Chancellor	1
Principal	1
Dean	2
Head of the Department	3

Patents



189	69	11	6
Closed Access	Gold OA	Bronze OA	Green OA

Journal Articles 220

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Proceedings 63

66

2567
Citations



852
Citations


Departments

Top ten
Profiles






Publications



CSE	(1)
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Department of Agriculture	(3)
(https://srmuniversity.irins.org/facu	
Department of Biomedical Engineering	(3)
(https://srmuniversity.irins.org/facu	
Department of	(3)




Dr Mahamad Ahamad Mohiddon

 Associate Professor


  60 Publications

 1 Projects  623

 1018

file

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 **Determination**(http://dx.doi

of



Antioxidants

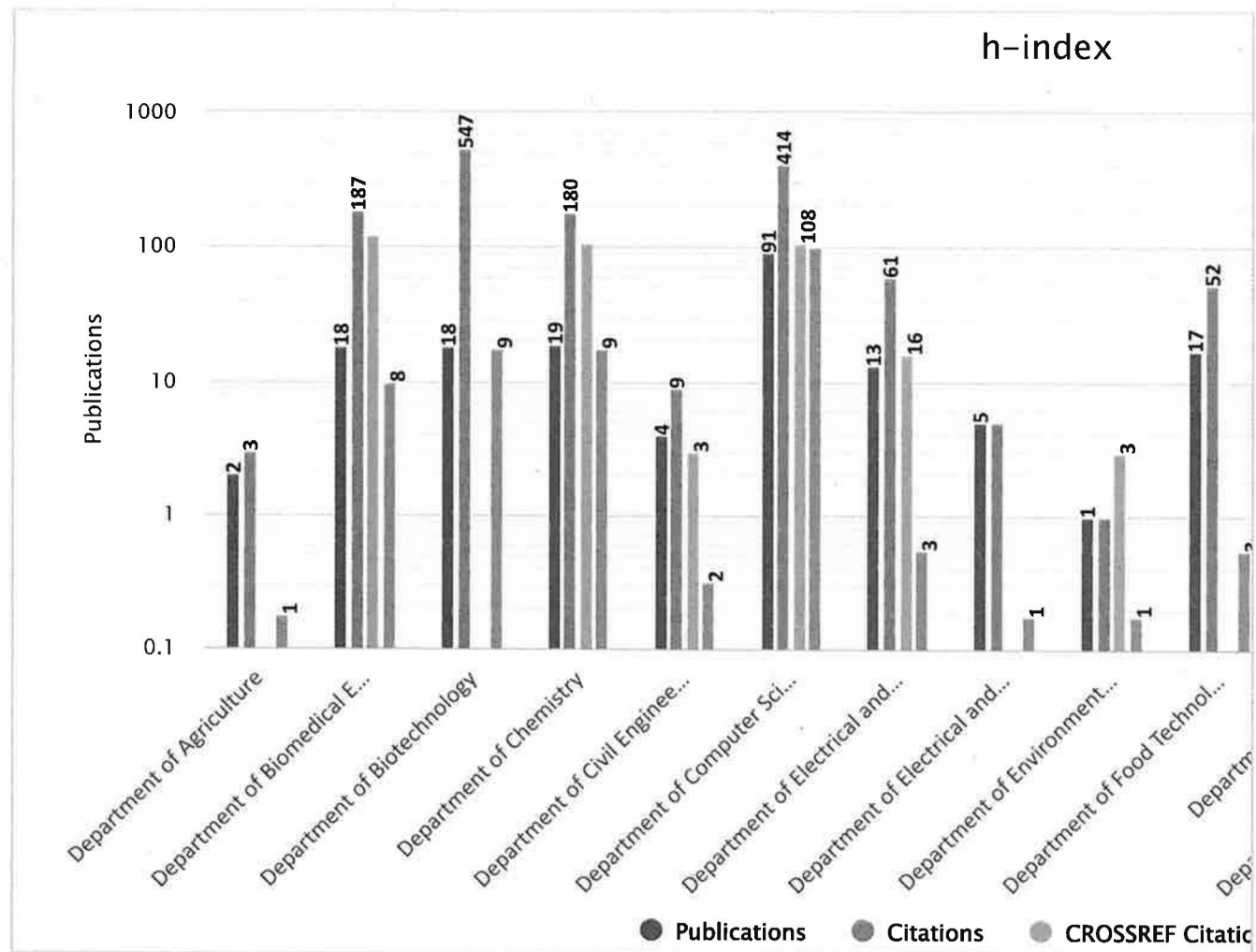
by DPPH

Radical

Scav...

Author: Baliyan S.;Mukherjee R.;Priyadarshini A.;Vibhuti A.;Gupta A.;Pandey R.P.;Chang C.M.

 395 Citation 



SRM University, Haryana

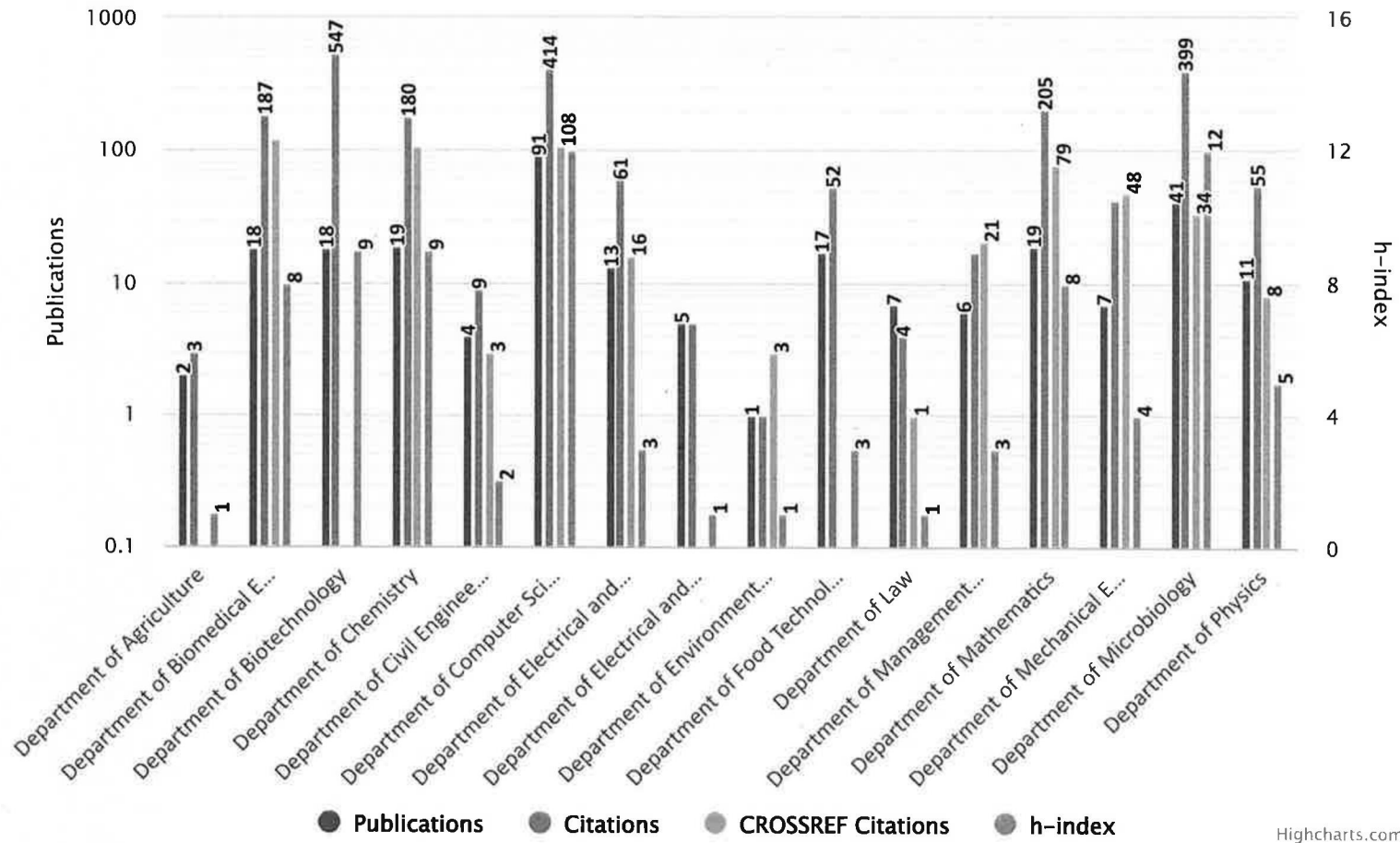
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h-index



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 Drillbit 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
31K

Dr. P.Prakash
Vice Chancellor



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

Phone No.: 0130-2203720

Fax No.: 0130-2203727

Email ID: vcsrmh@srmuniversity.ac.in

No. SRMUH/CSE/2019/02

Date:- Tuesday, February 12, 2019

Request Letter for establishing SWAYAM NPTEL Local Chapter

✓ To,
Prof. Andrew Thangaraj,
NPTEL Coordinator,
2nd floor, Central Library
IIT Madras,
Chennai-600036

Subject: Establishing an SWAYAM NPTEL Local Chapter in SRM University Delhi-NCR, Sonapat

Dear Prof. Thangaraj,

We are glad to inform you that we are interested in establishing an SWAYAM NPTEL Local Chapter in our university. Once the request for establishing the local chapter is approved, we shall provide our university logo and SPOC photo.

For NPTEL records, we are hereby providing the details of the Vice Chancellor of our university.

Vice Chancellor Name:	Dr. P. Prakash
Email ID:	vcsrmh@srmuniversity.ac.in
Mobile number:	9810877588
Affiliated to (University):	SRM University, Delhi-NCR, Sonapat
Institution type:	Multidisciplinary- Engineering/ Management/ Law/ Humanities & Science / Commerce
Institution address:	SRM University, Plot No.39, Rajiv Gandhi Education City, P.S. Rai, Delhi-NCR, Sonapat-131029, Haryana
Pincode	131029
City :	Sonapat
State:	Haryana

We nominate Ms. Nidhi Chawla as the single point of Contact (SPOC), whose details are as follows:

Name:	Ms. Nidhi Chawla
Designation:	Assistant Professor
Department:	Computer Science and Engineering
Email ID:	nidhichawla739@gmail.com
Contact No:	9896017608

With regards,

Yours Sincerely

Prakash

Vice Chancellor
SRM University, Delhi-NCR,
Sonapat-131029 (HR.)

1. Dr. Manish Bhalla, Registrar, SRM University Delhi-NCR, Sonapat
- 4-2 Dr. V. Samuel Raj, Dean (Academic Affairs), SRM University Delhi-NCR, Sonapat
3. Ms. Nidhi Chawla, Asst. Professor, Dept. of CSE, SRM University Delhi-NCR, Sonapat

SRM UNIVERSITY DELHI-NCR, SONEPAT, HARYANA

Plot No. 39, Rajiv Gandhi Education City, P.S.Rai (Post Office), Sonapat-131029 (Haryana)

Website: www.srmuniversity.ac.in



2019-02-18

To
The Principal
SRM UNIVERSITY, DELHI-NCR
SRM UNIVERSITY
PLOT NO. 39, RAJIV GANDHI EDUCATION CITY DELHI-NCR SONEPAT & KUNDLI URBAN COMPLE

Dear Sir/Madam,

Sub: Establishing SWAYAM NPTEL Local Chapter in your college

Greetings from the NPTEL office.

This is to acknowledge the receipt of your letter accepting to host SWAYAM NPTEL Local Chapter in your institution.

The **Single Point of Contact (SPOC)** nominated from your college is

Name of SPOC: MS.NIDHI CHAWLA
Designation: ASSISTANT PROFESSOR
Department: COMPUTER SCIENCE AND ENGINEERING
Contact No(s): 9896017608
E-mail id: nidhichawla739@gmail.com

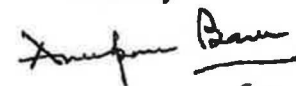
We wish to inform you that all future correspondence related to NPTEL contents and online courses

will be made to the afore-mentioned SPOC. He/she will be routinely updated with all the latest NPTEL initiatives which then may be circulated among the students.

We are also happy to share that a dedicated SWAYAM NPTEL Local Chapter web page is being created and your institution will have a separate page on it (<http://nptel.ac.in/LocalChapter>).

Thanking you.

Sincerely

A handwritten signature in black ink, appearing to read 'Anupam Basu', with a horizontal line underneath the name.

Anupam Basu

Chairman and Head Centre for Education

IIT KHARAGPUR

Details on SWAYAM-NPTEL Local Chapters**List of SWAYAM-NPTEL Local Chapter****Rating of Local Chapter**

Show 10 entries

Search: srm university, delhi ncr

College Name	LC Id	Status	Address	State Name	SPOC Name	SPOC onboarded	Co-ordinated By
SRM UNIVERSITY, DELHI-NCR (statistics/2631/)	2631		SRM UNIVERSITY PLOT NO. 39, RAJIV GANDHI EDUCATION CITY DELHI-NCR SONEPAT KUNDLI URBAN COMPLEX, POST OFFICE P.S.RAI, SONIPAT, HARYANA 131029 SONIPAT-131029 HARYANA	HARYANA	MS.NIDHI CHAWLA		IIT Kharagpur

Showing 1 to 1 of 1 entries (filtered from 4,098 total entries)

Previous

1

Next

Ministry of Human Resource Development
Department of Higher Education
(TEL Division)

Shastri Bhawan
New Delhi dated 11.05.2018

To,

National Coordinators (NPTEL & UGC)
SWAYAM

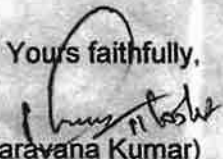
Subject: Functioning of SWAYAM - Local Chapters - reg.

Dear Sir / Madam,

Please find attached a letter to be circulated to your local chapters about their re-designation and their roles. Kindly have these letters circulated immediately.

2. Local Chapters would play a pivotal role in popularizing online education across the country through SWAYAM Courses.

Yours faithfully,


(Dr. N. Saravana Kumar)
Joint Secretary (TEL & ICC)
TEL No. 011-23071486

Copy to :

1. Prof Andrew Thangraj, IITM
2. Dr. Pankaj Mittal, Addl. Secretary(UGC)

Government of India
Ministry of Human Resource Development
Department of Higher Education
(TEL Division)

Shastri Bhawan
New Delhi dated 11.05.2018

To,

Coordinators / Nodal Officers
SWAYAM - NPTEL Local Chapter

Subject: Re-designation of NPTEL Local Chapters as SWAYAM - NPTEL Local Chapters & Functioning of SWAYAM - UGC Local Chapters - reg.

Sir / Madam,

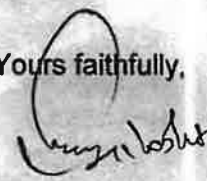
The Online Education which was started with NPTEL for Technology Courses has now been broadened to include all other disciplines such as Humanities, Social Sciences and Management in the indigenous online platform SWAYAM. SWAYAM was officially launched by Hon'ble President of India on 09.07.2017. Now, NPTEL is part of SWAYAM.

2. NPTEL Courses are very popular today among the technology students and a large number of students are taking the benefit of these courses. The hard work and the efforts put in by the Nodal Officers / Coordinators and the other people associated with Local Chapters are primarily responsible for this success. The Ministry would like to complement and record its appreciation for the efforts put in by the Local Chapters in creating awareness and promotion of NPTEL Courses.

3. Now, that NPTEL has become a part of SWAYAM, all the NPTEL Local Chapters have been re-designated as SWAYAM - NPTEL Local Chapter with immediate effect. All the SWAYAM-NPTEL Local Chapters are requested to create awareness and promotion of all SWAYAM Courses.

4. It is presumed that the SWAYAM - NPTEL Local Chapters would shoulder this additional responsibility and play a pivotal role in popularizing online education across the country to achieve equity, access and quality in education.

Yours faithfully,



(Dr. N. Saravana Kumar)
Joint Secretary (TEL & ICC)
TEL No. 011-23071486



SRM
UNIVERSITY
DELHI-NCR, SONEPAT

Ref No: SRMUH/RO/IMO/1124

Date:- Monday, 09 August 2021

SPOC Change Request Letter

To,
Prof. Andrew Thangaraj,
NPTEL Coordinator,
2nd floor, Central Library
IIT Madras
Chennai - 600036

Subject: Request for Change of SPOC

We kindly request you to accept our change of SPOC for SRM University Delhi-NCR, Sonapat, Haryana.

Details of Current SPOC

Name: Ms. Nidhi Chawla
Mobile number: 9896017608
Email id: nidhichawla739@gmail.com

We nominate Dr. Seema Kharb as the Single Point of Contact (SPOC), whose details are as follows:

Name: Dr. Seema Kharb
Designation: Assistant Professor
Department: Computer Science & Engineering
Email id: nptelspoc.srm@gmail.com
Mobile No: 9416875175

We request that you kindly update your database accordingly.

Thank you.

Manish Bhalla
9/8/2021
Prof. Manish Bhalla
Registrar



कुलसचिव / REGISTRAR

डायरी / Diary SRM University Delhi-NCR, Sonapat

**दिनांक / Date: (Established under Haryana Private Universities Act 2006 as amended by Act no.8 of 2013
Plot no-39, Rajiv Gandhi Education City, Post office -P.S Rai, Sonapat-131029, Haryana
Ph-0130-2203700-08, Toll free: 1800-180-1216, Website www.srmuniversity.ac.in)**

Roll No: NPTEL21CS69S13240200

To
AYUSH PATEL
WARD NO. 09
PATEL MOHALLA, PUNAUR
PIPARIYA
MADHYA PRADESH - 461775
PH. NO :919340578431



Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully Completed
<40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)

This certificate is awarded to

AYUSH PATEL

for successfully completing the course

Data Science for Engineers

with a consolidated score of **84** %

Online Assignments	22.63/25	Proctored Exam	60.94/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: **2140**



Roll No: NPTEL21CS85S23240424

To
AYUSH PATEL
WARD NO. 09
PATEL MOHALLA, PUNAUR
PIPARIYA
MADHYA PRADESH - 461775
PH. NO :919340578431



Score	Type of Certificate
≥ 90	Elite+Gold
75-89	Elite+Silver
≥ 60	Elite
40-59	Successfully Completed
< 40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



Elite

NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

AYUSH PATEL

for successfully completing the course



Introduction to Machine Learning

with a consolidated score of **75** %

Online Assignments	23.83/25	Proctored Exam	51.25/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: **1383**

Roll No: NPTEL21CS85S23510422

To
DIVYANSHI PANCHAL
E-38, GROUND FLOOR, SUNCITY, SECTOR-54
GOLF COURSE ROAD
GURUGRAM
HARYANA - 122003
PH. NO :7303557381



Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully Completed
<40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

DIVYANSHI PANCHAL

for successfully completing the course

Introduction to Machine Learning

with a consolidated score of **53** %

Online Assignments	22.92/25	Proctored Exam	30/75
--------------------	----------	----------------	-------

Total number of candidates certified in this course: **1383**

Roll No: NPTEL21CS69S13341180

To
BHAWNA SHARMA
B-217, NATHUPURA, BURARI, DELHI 84

DELHI
DELHI - 110084
PH. NO :9310313494



Score	Type of Certificate
>=90	Elite+Gold
75-89	Elite+Silver
>=60	Elite
40-59	Successfully Completed
<40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)



This certificate is awarded to

BHAWNA SHARMA

for successfully completing the course

Data Science for Engineers

with a consolidated score of **43** %

Online Assignments	10.88/25	Proctored Exam	31.77/75
--------------------	----------	----------------	----------

Total number of candidates certified in this course: **2140**

Roll No: NPTEL21AR16S13340279

To
VAIBHAV KUMAR
FLAT NO. 2 BLOCK E2 HOOVERS APARTMENT ,
SANT NAGAR , BURARI ,DELHI-84
DELHI
DELHI - 110084
PH. NO :9599450757



Score	Type of Certificate
≥ 90	Elite+Gold
75-89	Elite+Silver
≥ 60	Elite
40-59	Successfully Completed
< 40	No Certificate

No. of credits recommended by NPTEL:2

An additional 1 credit may be awarded if the University deems it fit, based on the actual student effort involved.



NPTEL Online Certification

(Funded by the Ministry of HRD, Govt. of India)

This certificate is awarded to

VAIBHAV KUMAR

for successfully completing the course

Housing Policy & Planning

with a consolidated score of **63** %

Online Assignments	22.92/25	Proctored Exam	40.5/75
--------------------	----------	----------------	---------

Total number of candidates certified in this course: 71





CERTIFICATE OF APPRECIATION TO

SURAJ SHAILESH AGRAWAL

for being recognized as NPTEL BELIEVER
JAN-APR 2021

Devendra Jalihal

Prof. Devendra Jalihal
Chairman
Centre for Continuing Education, IITM

Prof. Andrew Thangaraj
NPTEL Coordinator
IIT Madras

NPTEL BELIEVER

Candidate has to be present in 4/5/6
exams, passing at least 4 of these exams





SRM
UNIVERSITY
DELHI-NCR, SONEPAT

SRM University, Delhi-NCR, Sonapat, Haryana

Faculty of Science & Humanities

Department of Economics

Minutes of the Meeting (MoM) of 6th Board of Studies (BoS) of Department of Economics held on 14th July 2024 at 10.00 AM. The meeting was held in the Room No. A410, (New Engineering Block).

BoS- MoM (Department of Economics)

Date: 14 July, 2024 at 10.00 AM

SRM University, Delhi-NCR, Sonapat, Haryana

Faculty of Science & Humanities

Department of Economics

A meeting of 6th Board of Studies (BoS) of the Department of Economics was held on 14th July 2024 at 10.00 AM. The meeting was held in the Room No. A410, (New Engineering Block).

The following members were present:

Prof. Manju Jaidka Director, Humanities SRM University Delhi-NCR, Sonapat, Haryana	Chairman
Dr. Neera Verma Professor, Department of Economics Gurgaon University, Gurugram	Subject Expert- External Member
Dr. Pavan Agarwal Librarian SRM University Delhi-NCR, Sonapat.	Librarian
Mr. Vikram Barara Controller of Examinations SRM University, Delhi-NCR, Sonapat, Haryana	Controller of Examinations
Dr. Pawan Kumar Singh Associate Professor, SRM University, Delhi-NCR, Sonapat, Haryana	Representative of Dean Academic Affairs
Ms. Neha Bansal Assistant Professor, Department of Economics SRM University, Delhi-NCR, Sonapat, Haryana	Internal Member
Ms. Pooja Assistant Professor, Department of Economics SRM University, Delhi-NCR, Sonapat, Haryana	Internal Member
Dr. Preeti Dabas Assistant Professor, Department of Economics SRM University, Delhi-NCR, Sonapat, Haryana	Internal Member
Mr. Ankit Chhikara Assistant Professor, Department of Economics SRM University, Delhi-NCR, Sonapat, Haryana	Internal Member

Professor Manju Jaidka, Director of Humanities chaired the meeting and welcomed all the members to the BoS meeting of Department of Economics and thanked each of them for sparing their valuable time to attend the meeting. Professor Manju Jaidka showed gratitude and pleasure and

BoS- MoM (Department of Economics)

Date: 14 July, 2024 at 10.00 AM

introduced the members of BoS. The convenor of the committee presented the proposed curriculum and syllabus for B.A. (Hons.) Economics (2023-24).

The agenda items listed below were take-up in order:

1. To review proposed curriculum and syllabus of B.A. (Hons) Economics (Session 2024-25) as per National Education Policy 2020.
2. To approve possible updates/ modification in the proposed curriculum and syllabus of B.A. (Hons) Economics.
3. To approve the Assessment & Evaluation bifurcation of marks for AY-2023-2024.

The agenda items listed above were taken up for discussion and the following resolutions were passed.

The Committee discussed the course curriculum semester-wise in detail and recommended the following:

S.No.	Issues Discussed	Action taken
1.	23ESBA101 – Introductory Microeconomics Modification in course contents in Unit-I, II, IV	Incorporated Recommended
2.	23ESBA102 - Mathematical Methods for Economics-I Last unit on ‘Differential Equations’ was replaced with ‘Vectors’	Incorporated Recommended
3.	23ESBA201 – Introductory Macroeconomics Modification in course contents in Unit-I, III, IV	Incorporated Recommended
4.	23ESBA202 - Mathematical Methods in Economics-II Last unit on ‘Differential Equations’ was replaced with ‘Linear Programming’	Incorporated Recommended
5.	23ESBA301 - Intermediate Microeconomics-I Unit-III on ‘Welfare Economics’ was replaced with ‘Price and Output Determination under Perfect Competition and Monopoly’ Unit-IV Change in nomenclature	Incorporated Recommended
6.	23ESBA302 - Intermediate Macroeconomics-I Unit-III deletion of asset market approach Unit-IV Change in nomenclature and Modification in course contents	Incorporated Recommended
7.	23ESBA4021- Intermediate Microeconomics-II Unit-II addition of Nash equilibrium, dominant strategy, pareto optimality, zero-sum game. Unit-IV Modification in course contents	Incorporated Recommended

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8.	23ESBA402- Intermediate Macroeconomics-II Unit-II addition of Multipliers	Incorporated Recommended
9.	23ESBA403 - Statistical Methods for Economics-II Unit-I on 'Random Variables Probability Distributions' was replaced with 'Probability Theory'	Incorporated Recommended
10.	23ESBA503 - Indian Economy-I Unit-II on 'Rural Institutions and Infrastructure' was replaced with 'Demography' Unit-III on 'Growth and Distribution' was replaced with 'was replaced with 'Poverty, Inequality and Unemployment	Incorporated Recommended
11.	23ESBA302 - Public Economics Unit-III change in nomenclature and Modification in course contents Addition of Budget, deficits and public debt; Fiscal federalism in India	Incorporated Recommended
12.	23ESBA504 – Development Economics-I Modification in course contents in Unit-I, II, III, IV	Incorporated Recommended
13.	23ESBA603 – Indian Economy-II Modification in course contents in Unit-I, II, III	Incorporated Recommended
14.	23ESBA601 – International Economics Modification in course contents in Unit- III, IV	Incorporated Recommended
15.	23ESBA604 – Development Economics-II Modification in course contents in Unit- II, III, IV	Incorporated Recommended
16.	23ESBA602 – Political Economics Subject replaced with 'Law and Economics'	Incorporated Recommended
17.	23ESBA702 – Money and Banking Unit-IV deletion of Balance sheet and portfolio management, monetary management in an open economy and balance sheet; goals, targets, indicators	Incorporated Recommended

BoS- MoM (Department of Economics)

Date: 14 July, 2024 at 10.00 AM



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Faculty of Science & Humanities

Department of English

Minutes of the Meeting (MoM) of Board of Studies (BoS) of Department of English held on 11th June 2024 at the Conference Hall, 5th Floor, Engineering Block, SRM University, Delhi-NCR from 2:30 PM onwards.

BoS- MoM (Dept. of English)

Date: 11th June, 2024, 2:30 PM

SRM University, Delhi-NCR, Sonapat, Haryana

Faculty of Science & Humanities

Department of English

Minutes of the Meeting (MoM) of Board of Studies (BoS) of Department of English held on 11th June, 2024 in the Conference Hall, 5th Floor, Engineering Block, SRM University Delhi-NCR from 2:30 PM onwards.

The following members were present:

Professor Manju Jaidka Director-Faculty of Humanities SRM University Delhi-NCR, Sonapat, Haryana	Chairperson
Professor V. Samuel Raj Dean Academic Affairs SRM University Delhi-NCR, Sonapat, Haryana	Special Invitee
Prof. Manpreet Kang Professor & Dean Dept of English, GGSIP University, New Delhi	Subject Expert- External Member
Dr. Pavan Aggarwal Librarian SRM University Delhi-NCR, Sonapat, Haryana	Librarian
Mr Vikram Barara SRM University Delhi-NCR, Sonapat, Haryana	Controller of Examinations
Dr. Aditi Dev Associate Professor, Dept. of English SRM University Delhi-NCR, Sonapat, Haryana	Internal Member
Dr. Banani Barman Assistant Professor, Dept. of English SRM University Delhi-NCR, Sonapat, Haryana	Internal Member
Dr. Pawan Kumar Singh Associate Professor & Head, SRM University Delhi-NCR, Sonapat, Haryana	Academic Coordinator
Dr. Tulika Kakkar Assistant Professor, Dept. of English SRM University Delhi-NCR, Sonapat, Haryana	Convenor

Professor Manju Jaidka, Director-Humanities chaired the meeting and welcomed all the members to the BoS meeting of Department of English and expressed her gratitude to the external experts for sparing their valuable time to attend the meeting.

BoS- MoM (Dept. of English)

Date: 11th June, 2024, 2:30 PM

The agenda items listed below were take-up in order:

1. Welcome address & Opening remarks by Chairperson, Board of Studies.
2. To confirm the minutes of the meeting of the Board of Studies held on 02.08.2023
3. To consider and note the Action Taken Report of agenda items of the Board of Studies held on 01.08.2023.
4. To consider and recommend to the Academic Council the Curriculum & Syllabus of **M.A. English**, and **B.A. (H) English**, w.e.f. AY 2024-2023.
5. To consider and recommend to the Academic Council the Curriculum & Syllabus of **Communicative English** course offered to the students of the B.Tech.- I Yr., w.e.f. AY 2024-25.
6. To consider and recommend to the Academic Council the Syllabus of **Functional English I & II** for B.Com., B.B.A., B.Sc, B.A students w.e.f. AY 2024-2023.
7. To consider and recommend to the Academic Council the Curriculum & Syllabus of **English for Legal Professionals** offered to the students of the Law Department, i.e., B.A.L.L.B & B.B.A.L.L.B- I Yr. , w.e.f. AY 2024-2025.
8. To consider and recommend the names of external paper setters/evaluators for the academic session 2024-25.
9. To consider and recommend the scheme of assessment and evaluation for various courses effective from the academic session 2024-25.
10. Any other items with the permission of the chair.

Discussions during the meeting and actions taken

No.	Agenda Items	Discussion	Recommendations
	Welcome address & Opening remarks by Chairperson, Board of Studies.	The Chairperson of the Board of Studies welcomed and introduced the members of the Board of Studies and thanked each of them for sparing their valuable time to attend the meeting.	Noted
2.	To confirm the minutes of the meeting of the Board of Studies held on 02.08.2023	The Board of Studies meeting minutes held on 01.08.2023 were communicated to the members and submitted to the Academic Council. (Enclosed in Annexure-I)	Confirmed
3.	To consider and note the Action Taken Report of the Board of Studies meeting held on 02.08.2023	The Action Taken Report of the Board of Studies meeting for AY 2023-2 was presented before the members. Members took note of the decision of the Academic Council held on 19 th August 2023 and the action taken by the department. (Annexure-II)	Noted

BoS- MoM (Dept. of English)

Date: 11th June, 2024, 2:30 PM



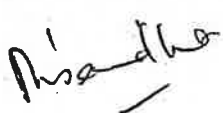

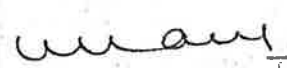
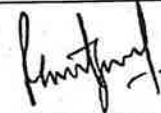
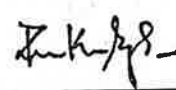



4.	To consider and recommend to the Academic Council, the new curriculum of B.A. in English.	<p>The draft curriculum and syllabi were presented before the members. The members were informed that in the last BoS meeting a thorough restructuring of the curriculum as per NEP 2020 was undertaken and thus in this meeting there are not any major changes. Further, the list of courses that have undergone revision is attached in Annexure III.</p> <p>Based on the suggestions provided by the members, it was resolved to recommend the curriculum and syllabus B.A. in English, effective from the academic session 2024-25 to the Academic Council for approval.</p>	Recommended
5.	To consider and recommend to the Academic Council, the curriculum and syllabus of M.A. in English effective from the academic session 2024-25.	<p>The draft curriculum and syllabi were presented before the committee. The Head of the Department briefed the members that the proposed new curriculum of M.A. has been revised as per the industry/market requirements. The suggestions given by the experts and members have been incorporated in curriculum and BoS resolved to recommend the curriculum and syllabus of M.A. English (Annexure-IV) effective from the academic session 2024-25 to the Academic Council for approval</p>	Recommended
	To consider and recommend to the Academic Council, the curriculum and syllabus of Communicative English, Functional English, and English for Legal Professionals effective from the academic session 2024-25.	<p>The draft syllabi were presented before the committee. The Head of the Department briefed the members that the proposed curriculum for undergraduate students has been revised as per the industry/market requirements.</p> <p>The suggestions given by the experts and members have been incorporated in curriculum and BoS resolved to recommend the syllabus of Language courses (Annexure-V) effective from the academic session 2024-25 to the Academic Council for approval</p>	Recommended

To consider and recommend the names of external paper setters/evaluators for the academic session 2024-25.	The proposed detailed list of the names of external paper setters/evaluators for the academic session 2024-25 is attached in Annexure VI . After detailed discussion and deliberation, the names are recommended for approval by the Academic Council.	Recommended
To consider and recommend the scheme of assessment and evaluation for various courses effective from the academic session 2024-25.	The scheme of assessment and evaluation for various courses effective from the academic session 2024-25 was presented before the members. The members noted and recommended the scheme of assessment and evaluation for approval of the Academic Council. (Annexure VII)	Recommended

The Hon'ble Vice Chancellor is authorized to make changes mutatis mutandis in the syllabi on the recommendations of the concerned Dean and Dean Academic Affairs.

The meeting ended with a vote of thanks by the Member Secretary.



		
(Prof. Manju Jaidka) Chairman- BoS	(Prof. V. Samuel Raj) Special Invitee	(Prof. Manpreet Kang) Subject Expert-External Member
		
(Mr. Vikram Barara) CoE-Member	(Dr. Pavan Aggarwal) Librarian-Member	(Dr. Pawan Kumar Singh) Academic Coordinator
		
(Dr. Aditi Dev) Internal Member	(Dr. Banani Barman) Internal Member	(Dr. Tulika Kakkar) Convenor

T. J. Jeyaraj

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Accession Register
VOL-08

CENTRAL LIBRARY: ACCESSION REGISTER										
Accession No.	Dept.	Call Number	Title, Subtitle, Edition & Volume	Author(s)	Publication Details	Year of Pub.	Pages	Price	Vendor & Bill Details / Remarks	
2.2.295	5169 LAW		MAHARAJA CIVIL SERVICE JUDICIAL EXAMINATION SOLVED PAPERS (2000-2019)	Shalinder Malik,	Lexis Nexis	2024	706	276	SRM 26-10-147	26/10/2024
2.2.296	5170 LAW		GUIDE TO JUDICIAL SERVICE EXAMINATION 19th	Lexis Nexis	Lexis Nexis	2024	1566	1300	"	"
2.2.297	5171 LAW		LEGAL GK GENERAL KNOWLEDGE ON LAW 33rd	Lexis Nexis	Lexis Nexis	2023	275	480	"	"
2.2.298	5172 LAW		LANDMARK JUDGMENTS 2024	Lexis Nexis	Lexis Nexis	2024	484	480	"	"
2.2.299	5173 LAW		GUIDE TO JUDICIAL SERVICE EXAMINATION 11th	SUPRA VINAY KUMAR	Lexis Nexis	2020	270	276	"	"
2.2.300	5174 LAW		A TEXTBOOK OF MEDICAL JURISPRUDENCE AND TOXICOLOGY 2nd	Kannan . K	Lexis Nexis	2022	518	1996	"	"
2.2.301	5175 LAW		MOTOR VEHICLE LAWS - V1 11th	Vijayaraghavan - N.	Lexis Nexis	2023	1861	6596 - (Set)	"	"
2.2.302	5176 LAW		" " - V2 11th	"	"	2023	3870	"	"	"
2.2.303	5177 LAW		TEXTBOOK ON EQUITY, TRUSTS, SPECIFIC RELIEF, EASEMENTS AND PROPERTY LAW	CHATTERJI, SOURVIL	Lexis Nexis	2022	642	600	"	"
2.2.304	5178 LAW		RIGHTS AND CONSUMER PROTECTION ACT, 2019	Kulratna Medha	Lexis Nexis	2022	272	476	"	"
2.2.305	5179 LAW		THE LAW OF CONSUMER PROTECTION V-1 4th	Shyam Padman	Lexis Nexis	2022	1322	4236 - (Set)	"	"
2.2.306	5180 LAW		" " - V2	"	"	2022	2461	"	"	"
2.2.307	5181 LAW		THE LAW OF TRUSTS 2nd	Ratanlal, Dhirmajal	Lexis Nexis	2022	880	956	"	"
2.2.308	5182 LAW		KEY LEGAL PRINCIPLES 2nd	RUPIN PAUL	Lexis Nexis	2024	416	600	"	"

Remote Access through VPN

2 messages

Koushik Chatterjee <koushik.c@srmuniversity.ac.in>
To: "N. Mohan" <mohan.n@srmuniversity.ac.in>

Mon, Feb 6, 2023 at 4:23 PM

Remote access for library resource through VPN connection

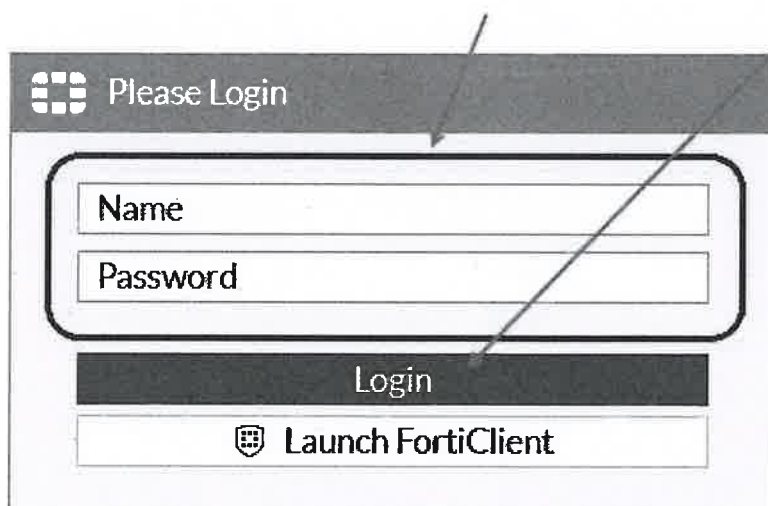
STEPS FOR ACCESSING LIBRARY RESOURCE THROUGH VPN CONNECTION FOR FACULTY/STAFF

Follow the steps mentioned below to create VPN connection from any Laptop/Desktop:

STEP-1: Open the browser and enter the link mentioned below:

<https://117.219.31.227:10443>

STEP-2: Enter your domain (Active Directory ID) credentials and click in "Login"



Thank you.
Regards,



Remote access for library resource through VPN connection

STEPS FOR ACCESSING LIBRARY RESOURCE THROUGH VPN CONNECTION FOR FACULTY/STAFF/STUDENTS.

Follow the steps mentioned below to create VPN connection for laptop/desktop/mobile devices:

Download the client app from below mentioned link or follow the step from 1 to 4:

<https://drive.google.com/drive/folders/1vTbmEbmHSKcZ3l3TmvXwQRlgos0vcTX?usp=sharing>

STEP-1: Open the browser and enter any of the link mentioned below:

1. <https://117.239.224.138:10443>
2. <https://103.36.125.154:10443>

STEP-2: Enter your domain (Active Directory ID) credentials and click in “Login”

Please Login

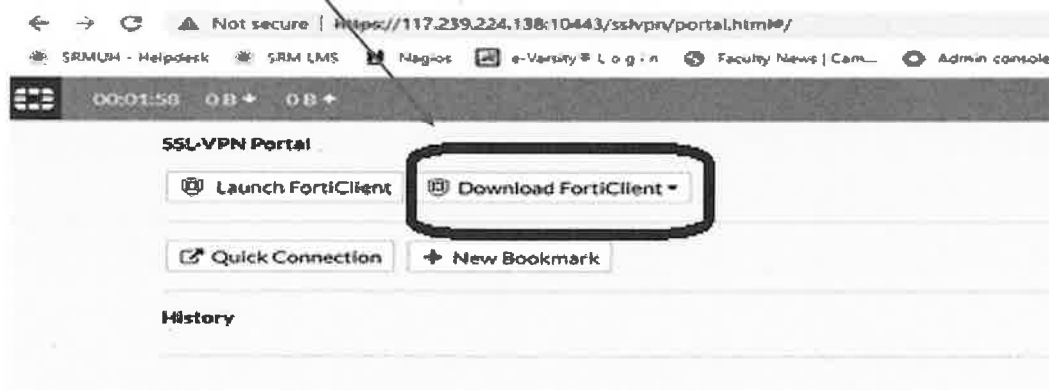
Name

Password

Login

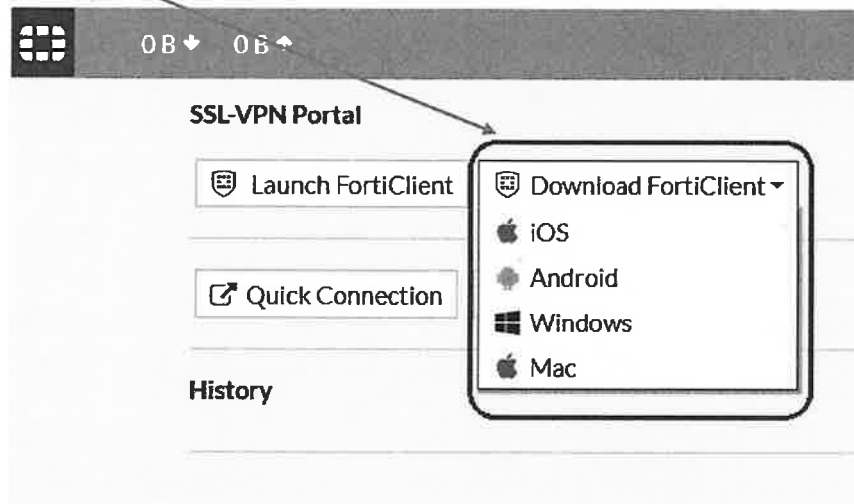
Launch FortiClient

STEP-3: “Download FortiClient” by using below option:

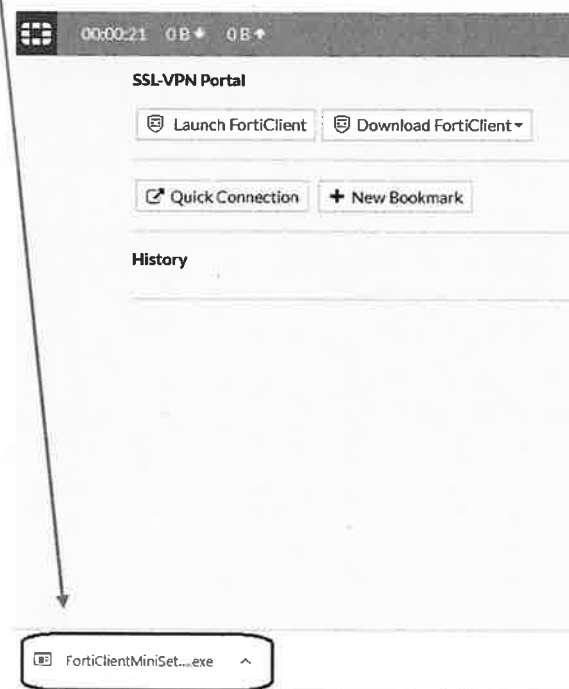




Download the FortiClient according to the operating system installed in your machine:



STEP-4: Click on the downloaded file and installed the client (.exe file):



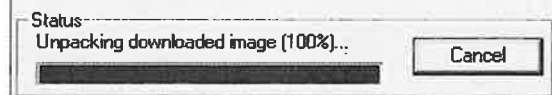


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FortiClient Installer



FortiClient Installer

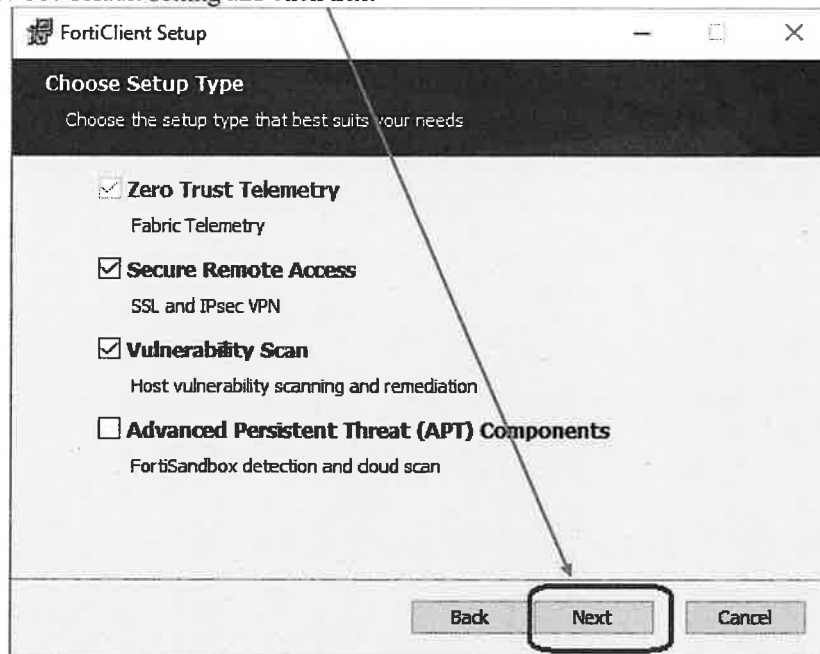


STEP-5: Click Yes and then Next:

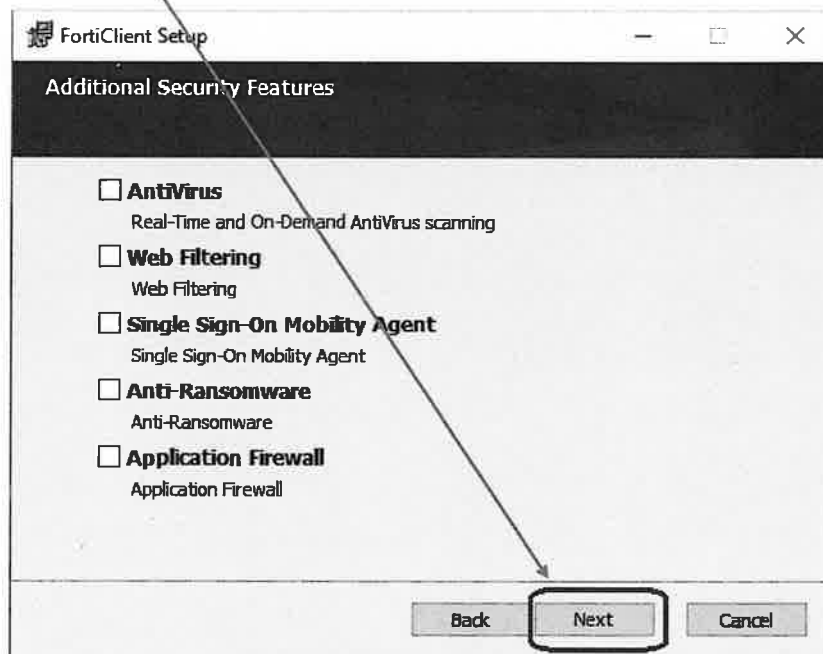


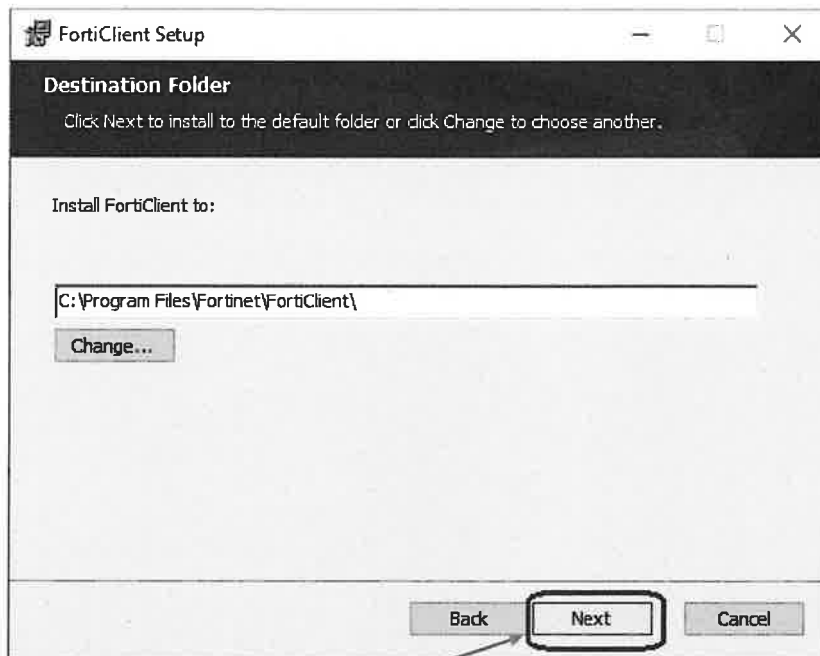


STEP-6: Use default setting and click next

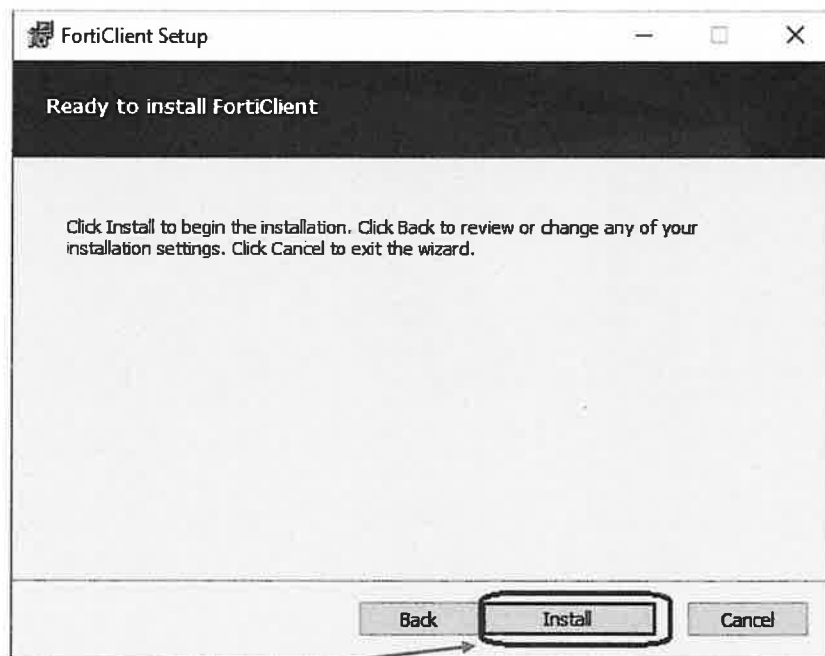


STEP-7: Click on NEXT by using default setting

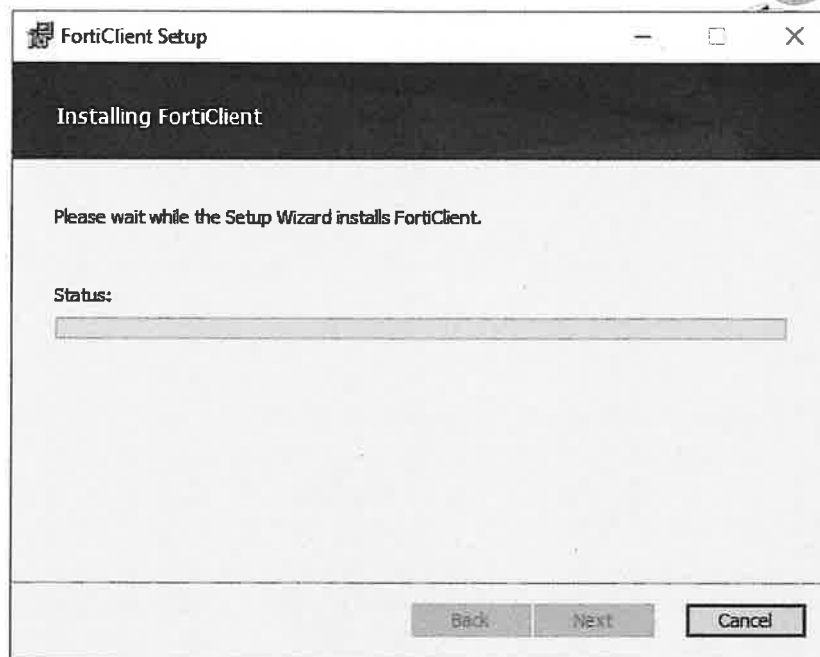




STEP-8: Use default patch and click on next:



STEP-9: Click on install



This installation process will take 2 to 5 minutes. Please wait.



Click on "finish".

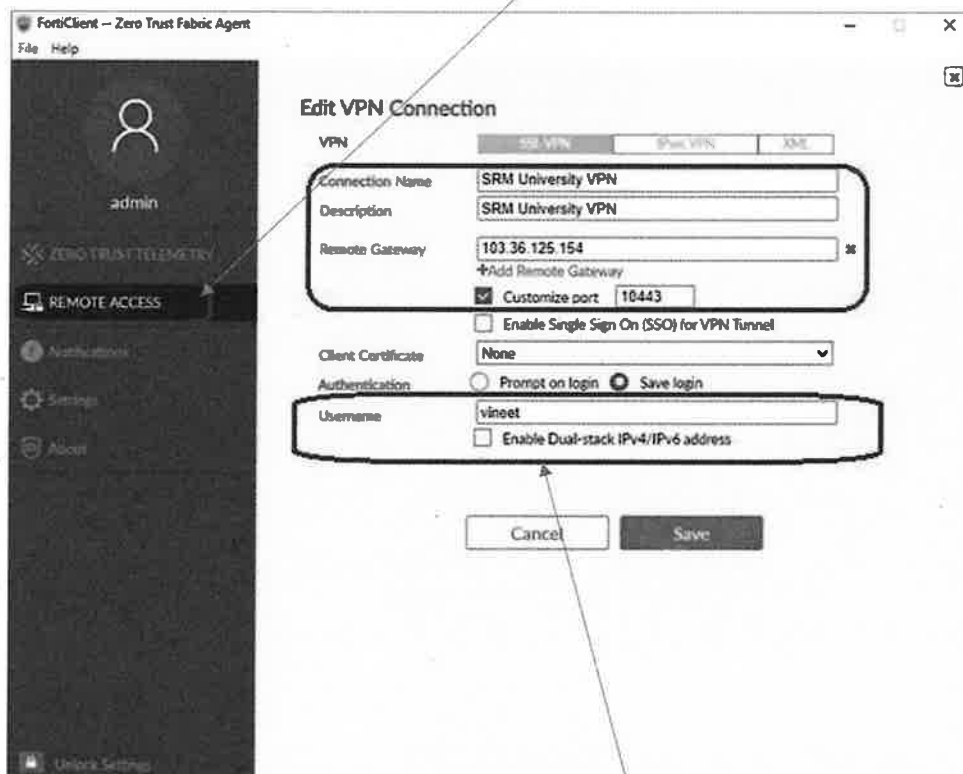
Step-10: To start the client app click on icon:



Or click on desktop shortcut



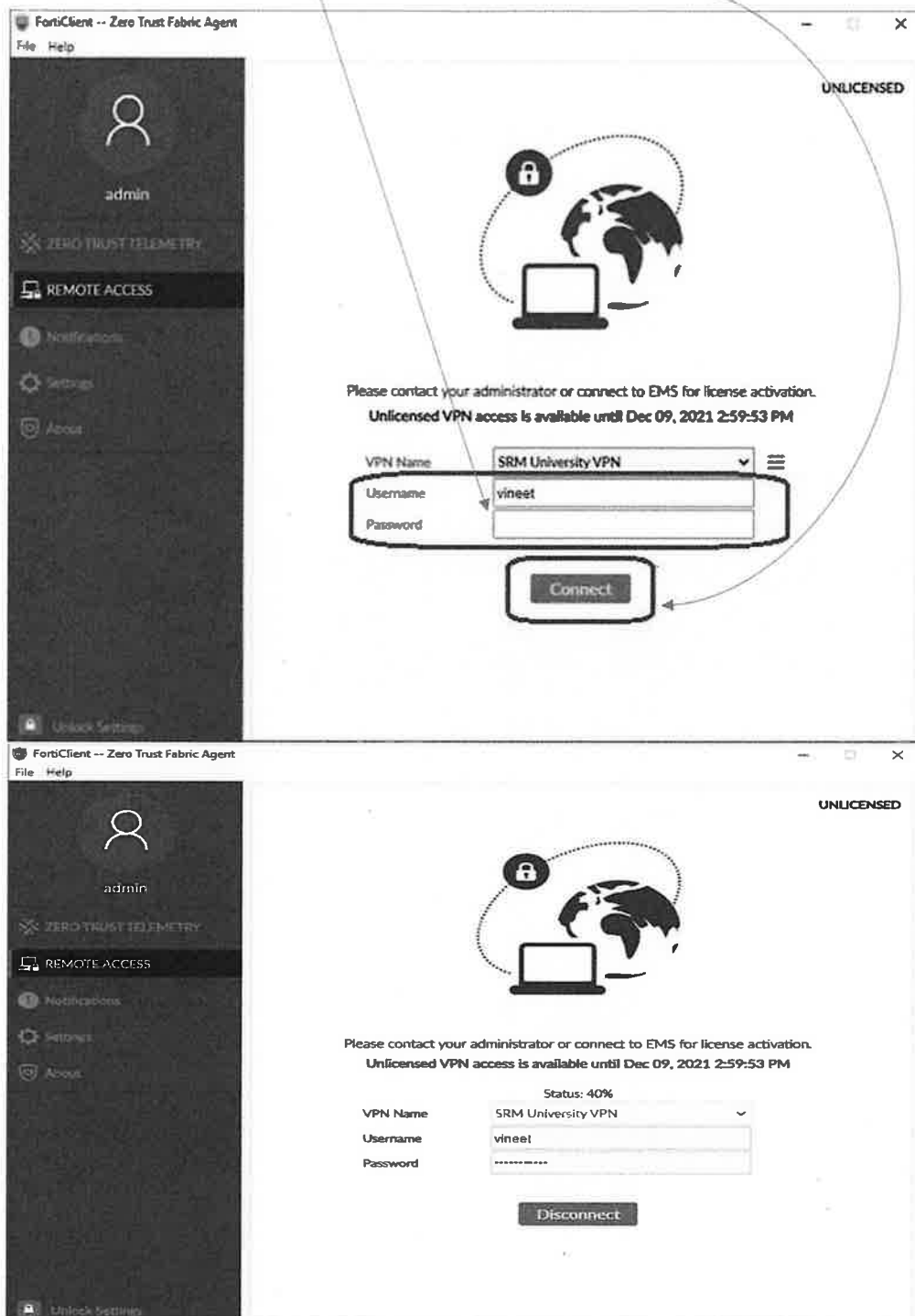
Step-11: To configure the client app click on “REMOTE ACCESS” and fill the following details:



There are two “Remote Gateway” i.e. 117.239.224.138 & 103.36.125.154 either, the port number is 10443. Enter your user name (domain credentials).



Step-12: Enter your domain password to connect VPN and click on **connect**



The VPN connection has been done. Now you can enjoy connectivity.



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For Mobile phones

Step-1: Download the “FortiClient 6.0” app from “play/app store” and installed in your mobile device:

Step-2: Open the Client app and configure:



Step-3: Click on “New VPN”



Step-4: Add a VPN Name as “SRM-VPN” and click on SSL VPN in VPN type. Click create for further process



FortiClient 6.0

Add VPN

VPN Name:

VPN Type:

☒ SSL VPN

☐ IPsec VPN

Create

Step-5: Add server IP & Port number as mentioned above. And use your domain (Active Directory ID) credentials:



FortiClient 6.0

SSL VPN SETTINGS

Tunnel name
abc

Server
FortiGate server address

Port
443

Username
FortiGate SSL username

Certificate
X.509 certificate in PKCS12 format

Check server certificate
Disabled

CA server certificate
X.509 CA server certificate in .cer file

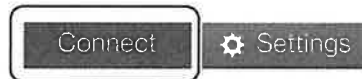
DELETE VPN

Delete this VPN tunnel profile
Lose all these settings and remove it from the list of VPN tunnels

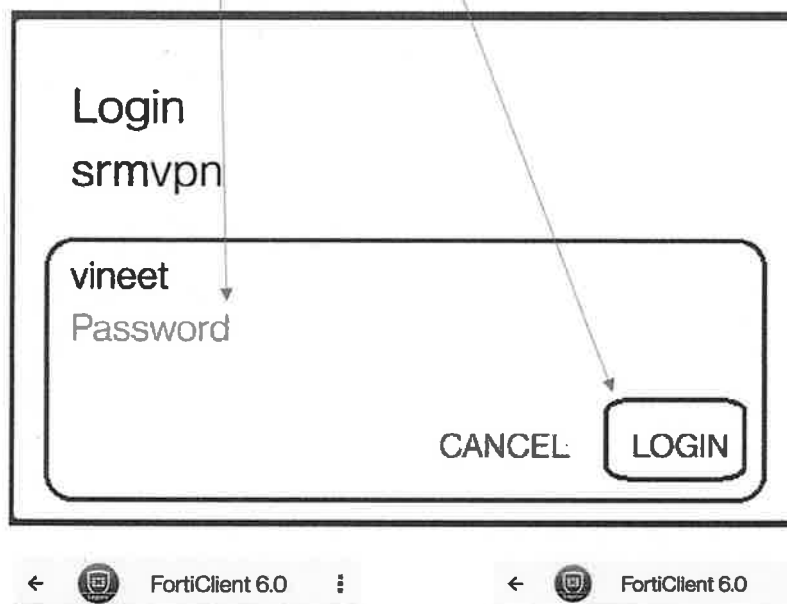


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Step-6: Click on Connect:



Step-7: Enter your “password” and click on “Login”:



Your VPN connection has been created. Now you will be able to access online library.