



## List of ICT Tools available

S. No.	LIST of learning resources and ICT Tools available
1.	E-Journals
2.	E-Books
3.	E-ShodhSindhu
4.	E-Shodhganga
5.	Databases

Department of Library

Sub: Request - PO and Advance Approval for Purchase Online Subscription renewal of AIR DB and the AIR Printed Journals for As per BCI Norms in Law Library.

Received the email invoice (AIS/2022/035-06/12/2021) for annual renewal Subscription of AIR DB and the AIR Printed Journals COMBO Package (As agreed with BCI) For the Law Library from AIR InfoTech Services Pvt. Nagpur. The rates are quoted as per BCI/ AIR Institutional Combo Package offer.

S. No	Descriptions of Goods	Qty	HSN	Rate	Total	Dis	GST	Net
1	DVDYEARLYUPDATI ON CHARGESFOR 4 CONNECTION 2022	4	9973	12000	48000	7200	18 %	48144
2	AIR Online Institutional Version Subscription For Four Connections	4	9973	10000	40000	6000	18 %	40120
A	Sub Total			22000	88000	13200		88264
1	AIR India Reporter Journal 2022	1	4902	10680	10680	1602		9078
2	Criminal Law Journal2022	1	4902	7500	7500	1125		6375
3	Labour and Industrial Cases2022	1	4902	8760	8760	1314		7446
4	AIR Civil Cases2022	1	4902	4920	4920	738		4182
5	AIR Law Lines2022	1	4902	1800	1800	270		1530
6	AIR Cheque Dishonor Reports2022	1	4902	3420	3420	513		2907
7	AIR Accidental Claims and Compensation2022	1	4902	5760	5760	864		4896
B	Sub Total			42840	42840	6426		36414.00
	A - Total							88264.00
	B - Total							36414.00
	Total							124678.00

Estimated budget - Rs.124678.00 (One Lakh twenty four thousand six hundred and seventy eight rupees) only.

Requirement: PO and 100% advance Payment to AIR InfoTech Services Pvt. Ltd, Nagpur

8078

29/12/21

SRM UNIVERSITY  
(Haryana)  
07 JAN 2022  
Accounts Department

SRM UNIVERSITY  
(Haryana)  
04 FEB 2022  
Accounts Department

*D.V. Singh*  
27/12/2021  
University Librarian

*K. Andhiana*  
28/12/21  
HOD/LAW

*K. V. S.*  
29/12/2021  
Manager Finance

*Q. S. L.*  
29/12/2021  
Administrative Officer

*O. J.*  
29/12/2021  
Director

(Administration)

*S. Singh*  
24.12.21  
Dean Academics

*M. C. B. Balle*  
29/12/2021  
Registrar

*B. S. S.*  
30/12/21  
Vice - Chancellor

तल गति (अर्थलय)
संख्या No: 1978
दिनांक: 30-12-2021
वृत्त: Lib.

*P. Singh*  
30/12/2021  
Lib.

Process to Purchase order

*D.V. Singh*  
31/12/2021

For AIR INFOTECH SERVICES PVT. LTD.





**PURCHASE ORDER**

**Supplier Details:**

M/s AIR INFOTECH SERVICES PVT LTD  
213, SATYAM APPARTMENT, WARDHA  
ROAD, DHANTOLI, NAGPUR

**Phone:** 7122434321

Supplier Reference No 03-01-2022

Quotation Received on 03-Jan-2022

Contact Person

G.S.T No. 06AALTS8350E1Z9

P.O No. SRMH-ET-PUR/Jan/21-22/00250

Date 06-Jan-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT  
(HARYANA)

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

G.S.T No. 06AALTS8350E1Z9

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

Gross Total : 124678.00

**Total Purchase Amount : 124678.00**

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

**Terms and Conditions:**

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

Report Date: 06-01-2022

**SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)**

*R. Jindal*  
06/01/22  
Prepared By

*Neelam*  
11/22  
Checked By Accounts Department

*On leave*  
Recommending Authority

*on leave*  
Authorised Signature . Date & Seal



**AIR INFOTECH**  
Committed for excellence in legal search

905-906, Satyam Apartments, Wardha Road, Dhantoli, Nagpur-440012

Phone : 091 - 712 - 2426991,  
6566021, 2457194  
Toll Free No: 1-800-233-4707  
E-mail : info@airinfotech.in  
Web : www.airinfotech.in

## INSTALLATION / UPDATION COMPLIANCE REPORT

### AIR SOFTWARE (SC+HC+CRLJ - 1950 TO 2021-2022)

1.	Name of	:	SRM University
2.	Address Phone	:	39, Rajiv Gandhi Education City Raj
3.	Date of Installation	:	05.03.2022
4.	DVD No.	:	—
5.	Dongle Id	:	—
5.	Place	:	Haryana
INSTALLATION Done By		Ajay Singh Sachra.	
Remarks :-			

\* FID: 551

\* Research Camps. Installation & updation online 2022 activate.

\* Research privy Council 1900-1950. (FID: 230)

Dongle \* ~~update~~ online updation till 31.01.2022  
done.

1. 840880620

2. 487704283

3. 671229098

4. 1143631718

Signature and Stamp





**SRM**  
UNIVERSITY  
DELHI-NCR, SONEPAT

# SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

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

## WORK ORDER

### Supplier Details:

M/s AIR INFOTECH SERVICES PVT LTD  
213,SATYAM APPARTMENT, WARDHA  
ROAD,DHANTOLI,NAGPUR

Phone: 7122434321

Supplier Reference No 22-03-2021

Quotation Received on 22-Mar-2021

Contact Person

G.S.T No.

P.O No. SRMH-ET-WO/Mar/20-21/00114

Date 30-Mar-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. 06AALT90380E1Z9

Sl No	Description	Delivery period	Qty	Unit	Price /Unit(Rs.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price (Rs.)
1	Online Journals / DataBase / Digital Library - Subscription / Renewal(Law Library - AIR Infotech Journals DVD -4 and 7 Print Journals -)	30-Mar-2021	11.00	Nos	11209.10	0.00	0.000	0.00	123300.90

Gross Total : 123300.90

Round off Amount : 0.02

Total Purchase Amount : 123301.00

Rupees In Words :Rupees One Lakh Twenty Three Thousand Three Hundred One only

### Terms and Conditions:

Purchase Terms	Subscription of AIR DB and AIR Printed Journals COMBO
Payment Terms	100% Advance
P.O. Note	For Law 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: 31-03-2021

R. P. P. P.  
30/03/21  
Prepared By

Checked By

Account Department

On leave  
Recommending Authority

Authorized Signature, Date & Seal

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

SRMUH/CL/31/2020-21

Date: 12/01/2021

## Department of Library

Sub: Request - Law Library - PO and Advance Approval for Purchase Online Subscription of AIR DB and the AIR Printed Journals BCI/AIR Institutional Combo Package for Law Library. As Per Bar Council Of India (BCI) Norms. (Renewal)

Received the email invoice for the Purchase/Subscription of AIR DB and the AIR Printed Journals COMBO Package (As agreed with BCI) For The Law Library from AIR Infotech Services Pvt.Nagpur. The rates are quoted as per BCI/AIR Institutional Combo Package offer.

	Qty	Rate	Total	Dis	GST	Net
1 DVDYEARLYUPDATION CHARGESFOR 4 CONNECTION 2021	4	12000	48000	7200	18%	48144
2 AIROnlineInstitutional Version Subscription For Four Connections	4	10000	40000	6000	18%	40120
A Sub Total		22000	88000	13200		88264
1 AIR India Repoter Journal 2021	1	10260	10260	1539	-	8721
2 Criminal Law Journal2021	1	7200	7200	1080	-	6120
3 Labour and Industrial Cases2021	1	8400	8400	1260	-	7140
4 AIRCivil Cases2021	1	4920	4920	738	-	4182
5 AIR Law Lines2021	1	1800	1800	270	-	1530
6 AIR Cheque Dishonor Reports2021	1	3240	3240	486	-	2754
7 AIR Accidental Claims and Compensation2021	1	5400	5400	810	-	4590
B Sub Total		41220	41220	6183		35037
A & B Total		63220	129220	19383		123301

Estimated budget- Rs.123301.00 (One Lakh Twenty Three Thousand Three Hundred Zero One) Only.

Requirement: PO and advance Payment to AIR Infotech Services Pvt.Ltd,Nagpur

Neelam meena  
Asst Librarian  
13 APR 2021  
Accounts Department  
HOD/Law

Dean/Law

Director

(Administration)

Administrative officer

Forwarded to vc  
however purchase not followed.

Manager Finance

3006

Date: 08/03/21

4/3/21



**AIR INFOTECH**  
Committed for excellence in legal search

905-906, Satyam Apartments, Wardha Road, Dhantoli, Nagpur-440012

Phone: 091-712-2426991,  
6566021, 2457194  
Toll Free No: 1-800-233-4707  
E-mail: info@airinfotech.in  
Web: www.airinfotech.in

## INSTALLATION / UPDATION COMPLIANCE REPORT

### AIR SOFTWARE (SC+HC+CRLJ - 1950 TO 2021-2022)

1.	Name of	:	SRM University
2.	Address Phone 9894805713	:	39, Rajiv Gandhi Education City Raj
3.	Date of Installation	:	05.03.2022
4.	DVD No.	:	—
5.	Dongle Id	:	—
5.	Place	:	Haryana
INSTALLATION Done By		Ajay Singh Sachra.	
Remarks :-			

\* FID: 551

\* Research Camps. Installation & updation online 2022 activate.

\* Research privy Council 1900-1950, (FID: 230)

Dongle \* ~~update~~ online updation till 31.01.2022  
done.

1. 840880620

2. 487704283

3. 671229098

4. 1143631718

Signature and Stamp







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

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

**TAX INVOICE (IN TRIPLICATE)**

Invoice No. : AIS/2021-2022/264

To,  
The Registrar,  
SRM University  
Sonapat, Haryana

Date : 04/03/2022

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.
1	DVD YEARLY UPDATION CHARGES FOR 4 CONNECTIONS (2022)*	9973	4	Nos.	12000	48000	7200	40800	40800	-	-	-	-	18%	7344	48144
2	AIR Online Repository (airwebworld.com) Institutional Version Subscription For Four Connections* (upadation)	9973	4	Nos.	10000	40000	6000	34000	34000	-	-	-	-	18%	6120	40120
					22000	88000	13200	74800	74800		0		0			88264

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

**BILL OF SUPPLY FOR EXEMPTED GOODS**

Invoice No. : AIS/2021-2022/264-A

To,  
The Registrar,  
SRM University  
Sonapat, Haryana

Date : 04/03/2022

Buyer's GSTN :

Sr.	Descriptions of Goods	HSN	Qty.	Unit	Rate	Total Amount	Discount	Amount After Discount	Taxable value	CGST		SGST		IGST		Gross Total
										Rate	Amt.	Rate	Amt.	Rate	Amt.	Amt.
1	ALL INDIA REPORTER JOURNAL 2022	4902	1	Set	10680	10680	1602	9078	-	-	-	-	-	-	-	9078
2	CRIMINAL LAW JOURNAL 2022	4902	1	Set	7500	7500	1125	6375	-	-	-	-	-	-	-	6375
3	LABOUR AND INDUSTRIAL CASES 2022	4902	1	Set	8760	8760	1314	7446	-	-	-	-	-	-	-	7446
4	AIR CIVIL CASES 2022	4902	1	Set	4920	4920	738	4182	-	-	-	-	-	-	-	4182
5	AIR LAW LINES 2022	4902	1	Set	1800	1800	270	1530	-	-	-	-	-	-	-	1530
6	AIR CHEQUE DISHONOR REPORTS 2022	4902	1	Set	3420	3420	513	2907	-	-	-	-	-	-	-	2907
7	AIR ACCIDENTAL CLAIMS AND COMPENSATION 2022	4902	1	Set	5760	5760	864	4896	-	-	-	-	-	-	-	4896
	Total				42840	42840	6426	36414								36414

NOTE: TOTAL AMOUNT AS PER INVOICE NO : AIS/2021-2022/264 & INVOICE NO : AIS/2021-2022/264-A is Rs.124678/-

RUPEES IN WORDS : RS. ONE LAKH TWENTY FOUR THOUSAND SIX HUNDRED SEVENTY EIGHT ONLY

Bank Details for making payment through electronic / bank transfer

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

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

**E. & O. E**

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

For AIR INFOTECH SERVICES PVT. LTD.



S R M University Sonipath [srmuni]

[Home](#) [Coupons](#) [Legal Research](#) [Representatives](#) [Customer Care](#) [Addons](#) [User's Profile](#)

S R M University Sonipath

[srmuni]

**Current Coupon Detail**

Sr.No. : AIR20212270828

Status : **Activated**

Expires On : 20/07/2022

**Coupon Activation Form****Coupon Code****Coupon Serial Number**☐ I agree to the [Terms & Conditions](#) \***News & Updates****Updated! - Free Text Search Facility!**

Derive the best and most relevant results from AIR Web World's Free Text Search. It's Quicker, Exhaustive and extremely Simple!

**The Code of Criminal Procedure (Amendment) Act, 2008**

The Full Bare Text of the Latest Code of Criminal Procedure (Amendment) Act, 2008

**Access all AIR Journals from 2007 to 2022 using AIR Website Coupons!****AIR WEBSITE COUPON****Tribute...**

**We humbly dedicate this website to our founder, Late Shri V. V. Chitaley, whose vision we cherish and endeavour to expand.**

We draw immense inspiration from his life, and seek to expand his dreams for mutual growth.

Phone (For Website): 0712 - 64 64 654 - email: [support@airwebworld.com](mailto:support@airwebworld.com)

## AIR WEBSITE COUPON

PRIVATE AND CONFIDENTIAL  
DO NOT PURCHASE IF FOUND TAMPERED

**AIR Website Coupon is your gateway to accessing all Journals of AIR from 2007 to 2022**

With the AIR Web Registration Coupon, you can search the case law from all the Journals for a period of one year starting from the date of activation of your coupon. You can also view or print the full text of the judgments at a very nominal price of **Rs. 5/- per judgement**.

Subscribers can register by activating an AIR Website Registration Coupon of Rs.1500/-\* (\*Inclusive of Service Tax) with which usage of Rs.1,000/- would be credited to your account for use **(Applicable from January 2012 onwards)**. You can recharge your account subsequently by purchasing a recharge coupon.

EMAIL us on [support@airwebworld.com](mailto:support@airwebworld.com), CALL us on **0712-2434321** or contact our [Authorised Representatives](#) for information.

**Click here** to know more about AIR Website Coupons



Free Registration

Daily Updates

Topical Referencer

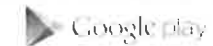
Save Judgements

Global Searching

Personalisation

*and Many More Features...*

Now Available On





**Department of Library**

Sub: Request – PO and Advance Payment for Journals Subscription  
(Online Journals Subscription for Central Library)

Received the email Invoice No.2021/44120 and No.2021/44121 dt 04-01-2021 from DELNET,JNU Campus Nelson Mandela Road,Vasant Kunj,New Delhi-70 for Online Journals Subscription for Central Library is enclosed for your kind reference.

Invoice.No	Particulars	Rate in INR
2021/44120 04/01/2021	DELNET – Consortium – IESTC ( Online Engineering Jrs ) Package 2021 – Total 254 Full Text Journals	60500.00
	IGST 18%	10890.00
2021/44121 04/01/2021	DELNET – Consortium – – DELNET – Consortium – Pro-Quest Management Online Journals Collection 2021 Total 130 Full Text Jr.	57826.00
	IGST 18%	10409.00
	<b>Total</b>	<b>139625.00</b>

Estimated budget-Rs.139625.00 (One Lakh Thirty Nine Thusand Six Hundred Twenty Five only ) Online Journals Subscription for Central Library.

Requirement: Purchase Order and 100% Payment against Invoice to DELNET,NewDelhi

Neelam mann  
11/1/2021  
Asst/Librarian

Manager Finance  
11/01/2021

Administrative officer  
11/01/2021

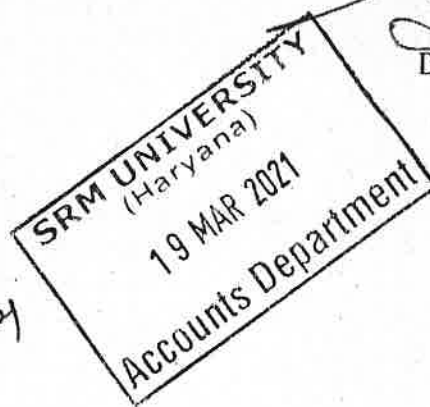
Director  
11/30/21  
(Administration)

Dean Academics  
11/01/2021



कुलसचिव / REGISTRAR  
डायारी / Diary : 2802  
दिनांक / Date : 12/1/21

Registrar  
12/1/2021



Vice Chancellor  
11/01/2021

डायारी संख्या : V.C.O.	डायारी No: 136	दिनांक : 19-01-2021
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In future mention the existing budget



**WORK ORDER**

**Supplier Details:**

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

**Phone:** (011) 26742222

Supplier Reference No 09-03-2021

Quotation Received on 09-Mar-2021

Contact Person

G.S.T No. 07AAAAD2288G1ZV

P.O No. SRMH-ET-WO/Mar/20-21/00094

Date 15-Mar-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	DELNET(Developing Library Network -)	15-Mar-2021	1.00	Nos	60500.00	0.00	18.000	0.00	71390.00

Gross Total : 71390.00

Total Purchase Amount : 71390.00

Rupees In Words :Rupees Seventy One Thousand Three Hundred Ninety only

**Terms and Conditions:**

Purchase Terms	Developing Library Network
Payment Terms	100% Payment against delivery
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@srmgroupp.co.in](mailto:accounts@srmgroupp.co.in) and [admin@srmgroupp.co.in](mailto: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 (For different Po's)

**// BY BOARD OF MANAGEMENT//**

Report Date: 15-03-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Prepared By

Checked By Accounts Department

Recommending Authority

Authorized Signature, Date & Seal



WORK ORDER

Purchase Order Generated By: R Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 15-03-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Priyadarshini  
15/03/21  
Prepared By

Neelam  
15/3/2021  
Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

# Proforma Tax Invoice



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

Invoice No  
**2021 / 44121**

Date  
**04-January-2021**

Membership No.  
**IM-4989**

Mode Of Payment  
**DD/Multicity-Cheque/NEFT**

Reference No:

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

S. No	Particulars	GST RATE	Amount ₹
1	DELNET PROQUEST MANAGEMENT COLLECTION 2021-2022	18%	57,826.00
	IGST		10,409.00
Total.			₹ 68,235.00

Amount Chargeable (in words)

₹ SIXTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
57,826.00	18%	10,409.00

Tax Amount (in words)

₹ TEN THOUSAND FOUR HUNDRED NINE ONLY

## For Bank Transfer

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

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

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

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

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

No.: Receipt No./65811/2021-22

Dated 27-Jul-2021



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

### Receipt

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

The sum of : **Indian Rupees Seventy One Thousand Three Hundred Ninety Only**

By : **SRM UNIVERSITY, HARYANA; Axis Bank (India)**  
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC  
E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2021-22**

RESPONSE

9-Apr-2021

71,390.00

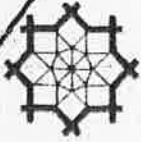
**\*\*₹ 71,390.00/-**

**\*\*Subject to Realisation**

Aut



atory



**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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

July 29, 2021

DELNET/IM-4989/hrSRMUH/MEM/2021

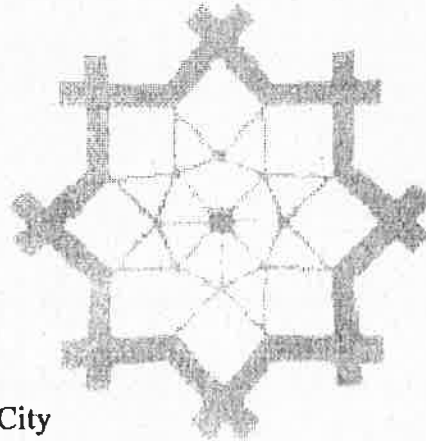
**Sub: Subscription to IESTC of E-Journals Package  
for the year 2021-2022**

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 71,390 (₹ Seventy One Thousand Three Hundred Ninety only-) received through NEFT dated 9.4.2021 made towards the Annual Subscription charges of IESTC-InfoTrac Engineering, Science and Technology Collection of E-journals package of Gale Cengage for the year 2021-2022 of DELNET Consortium. The receipt no. 65811 dated 27.7.2021 is enclosed for the office records.

The above subscribed package has already been activated, the details are enclosed. Please do let us know if you need any further clarifications or assistance.

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  
Sonapat-131029  
Haryana

**Encl: (1) Receipt no. 65811 dated 27.7.2021 of ₹ 71,390  
(2) Gale Cengage Subscription Letter  
(3) Tax Invoice**

**Order Confirmation for IESTC by S. R. M. University, Sonapat, Haryana**

Thakur, Rachna &lt;rachna.thakur@cengage.com&gt;

Tue, Jul 27, 2021 at 2:42 PM

To: "dvs.srcc@gmail.com" &lt;dvs.srcc@gmail.com&gt;, "librarian@srmuniversity.ac.in" &lt;librarian@srmuniversity.ac.in&gt;

Cc: "Kumar, Shantanu" &lt;shantanu.kumar@cengage.com&gt;, sangskaul2003 &lt;sangskaul2003@yahoo.co.in&gt;, Ranjana DELNET &lt;ranjana.delnet@gmail.com&gt;, "N. Mohan" &lt;mohan.n@srmuniversity.ac.in&gt;

Dear Sir/Madam,

Greetings from Gale Cengage!

We are delighted to inform you that access for Gale Database is created for your institution. Please find below the Login credentials for your record.

Please do let us know if you have any query regarding our product or services.

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URL:	<a href="https://infotrac.gale.com/itweb/srmsonipat">https://infotrac.gale.com/itweb/srmsonipat</a>
Access Code:	srmsonipat
E-journals package subscribed:	<b>IESTC</b>
Expiration Date:	<b>31<sup>st</sup> July, 2022</b>

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**This is a mandatory requirement for continuing activation.**

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Regards,



**Rachna Thakur**  
Manager - Marketing & Customer Service

PHONE: 91.120.6841340 MOBILE: 91.9555476934

EMAIL: rachna.thakur@cengage.com

WEB: [gale.com/india](http://gale.com/india)

7th Floor, Fusion Square Plot No.- 5A &amp; 5B | Sector-126, Noida, UP | 201303, INDIA

**EMPOWER RESEARCH**

**New release:** China and the Modern World: Imperial China and the West part I, 1815–1881

[Quoted text hidden]

Invoice No.	Dated
<b>DEL/2021-22/692</b>	<b>27-Jul-2021</b>
	Mode/Terms of Payment
	<b>NEFT</b>
DELNET MEM. No.	Other Reference(s)
<b>IM-4989</b>	

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

Amount Chargeable (in words)	₹ 1,000.00
Indian Rupees Seventy One Thousand Three Hundred Ninety Only	E. & O.E

**Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Only**

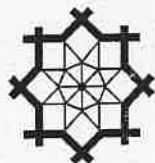
**Authorized Signatory**

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



No.: Receipt No./66465/2021-22

Dated 29-Sep-21



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

## Receipt

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

The sum of : **Indian Rupees Sixty Eight Thousand Two Hundred Thirty Five Only**

By : **SRM UNIVERSITY, HARYANA; Axis Bank (India)**  
**Inter Bank Transfer**

AXISPN227036978 27-Sep-21 **68,235.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR DELNET**  
**PROQUEST MANAGEMENT E-JOURNALS PACKAGE FOR THE YEAR 2021-22**

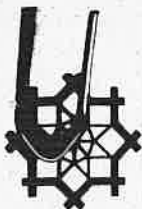
**\*\*₹ 68,235.00/-**

**\*\*Subject to Realisation**

Auth

Library





**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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-4989/hrSRMUH/MEM/2021

October 18, 2021

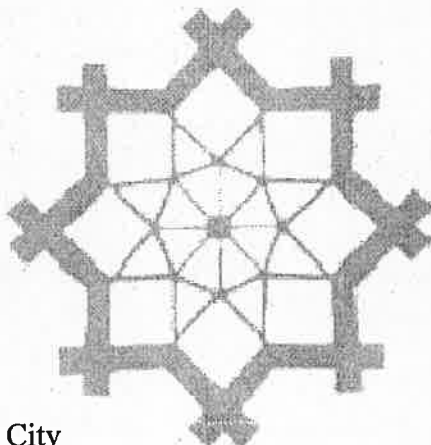
**Sub: Subscription to DELNET Proquest Management Collection  
of E-Journals Package for the year 2021-2022**

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 68,235/- (₹ Sixty Eighty Thousand Two Hundred Thirty Five only-) received through NEFT dated 27.9.2021 made towards the Annual Subscription charges of DELNET Proquest Management Collection of E-Journals Package for the year 2021-2022. The receipt no. 66465 dated 29.9.2021 is enclosed for the office records.

The above subscribed package has already been activated. Please do let us know if you need any further clarifications or assistance.

With kind regards,



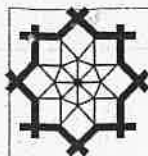
Yours sincerely,

Sangeeta Kaul

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

**Encl: (1) Receipt no. 66465 dated 29.9.2021 of ₹ 68,235  
(2) Tax Invoice**

# Tax Invoice



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
GSTIN/UIN: Q7AAAAD2288G1ZV  
State Name : Delhi. Code : 07

Invoice No.

**DEL/2021-22/1339**

Dated

16-Oct-21

Mode/Terms of Payment
-----------------------

DELNET MEM. No.

IM-4989 dt. 29-Sep-21

### Other References

Buyer's Order No.

Dated

### Terms of Delivery

Buyer (Bill to)	
-----------------	--

**SRM UNIVERSITY, HARYANA**

Plot No. 39, Rajiv Gandhi Education City, P. S. Rai  
Post Office, Sonapat-131029, (DELNET MEM NO. IM  
-4989)

**GSTIN/UIN** : 06AALTS8350E1Z9

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	DELNET PROQUEST MANAGEMENT COLLECTION	998431	18 %			57,826.00
	IGST PAYABLE			18 %		57,826.00
						10,409.00
	Total					₹ 68,235.00

Amount Chargeable (in words)	
------------------------------	--

E. & O.E.

**Indian Rupees Sixty Eight Thousand Two Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	57,826.00	18%	10,409.00	10,409.00
<b>Total</b>	<b>57,826.00</b>		<b>10,409.00</b>	<b>10,409.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Nine Only**

## DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name : Cental Bank of India

A/c No. : 1065410992 (Saving Bank)

**Branch & IFS Code : Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

Authorized Signatory

## DELNET-Developing Library Network

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

## ProQuest

Access provided by  
SRM University, Haryana

- 
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- Help and support

### ProQuest Basic Search page

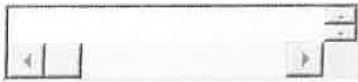
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Auto-complete suggestions will show below the text field as you type. To select them and get screen reader software to read them out press down arrow key.

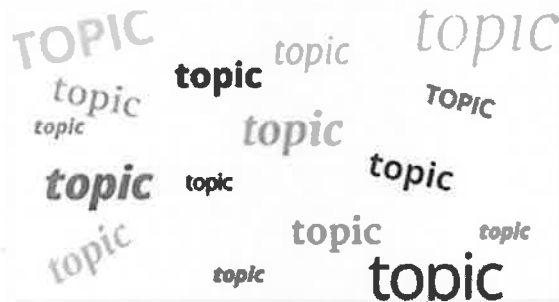
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### Looking for some help or guidance?

Use quotes around terms to search an exact phrase

pd( ) Search for a specific date or date range, e.g., pd(2010-2015)

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SRMUH/CL/39/2020-21

Date: 06/04/2021

## Department of Library

Sub: Request – Central Library – PO and Advance Payment Approval for Subscription of IEEE - IEL Tier -2 and Tier -3 Online Journals From EBSCO 2021.

Received the email invoice for the Subscription Plan For IEEE / IEL Tier – ( 2/3 ) Online Electronic Library Package From EBSCO International Inc, USA ( Indian Office - EBSCO International, New Delhi. ( Last Two Year We Have the same Subscription in SRM Group Institutions – Special Approval by Honourable Chancellor Office / This Year We Going to SRM SONEPAT HARYANA Own Subscription ,the Details are as Given Below:

Particulars	Plan - 1	Amount Details
IEEE Electronic Library ( IEEE IEL Online ) <b>Tier - 2 &amp; 3</b>	IEEE Electronic Library ( IEEE IEL Online ) <b>Tier - 2</b>	Pro/Invoice/Recived/ Date: 18/02/2021 <b>Amount</b>
USD \$ Value and INR	USD - \$ 48225.00	INR - 3703680.00
Add :IGST 18 %	USD - \$ 8680.50	INR - 666662.40
<b>Total Amount</b>	<b>USD - \$ 56905.50</b>	<b>INR - 4370342.40</b>
<b>Tier - 3</b>		
Particulars	Plan - 2	Amount Details
(IEEE IEL Online) E- Library Tier 3 ( eLearning ) RP-10	IEEE – ASPP Online Refer Point – 09	IEEE POP ALL Refer Point - 10
USD \$ Value and INR	USD - 24290.00	INR - 1865472.00
Add :IGST 18 %	USD - \$ 3065.40	INR - 235422.72
<b>Total Amount</b>	<b>USD - \$ 27355.40</b>	<b>INR - 2100894.72</b>
<b>Tier - 3</b>		
Particulars	Plan - 3	Amount Details
IEEE ASPP/POP ALL Tier 3 ( Refer Point )	IEEE – ASPP/Online Refer Point – 09, 10	IEEE POP ALL /ASPP Refer Point - 10, 09
USD \$ Value and INR	USD - \$ 14540.00	INR - 1110586.00
Add :IGST 18 %	USD - \$ 1310.40	INR - 100114.56
<b>Total Amount</b>	<b>USD - \$ 15850.40</b>	<b>INR - 1210970.56</b>

मिति कार्यालय  
: Office  
: 8.80

- 7-2021

IEEE /IEL – Tier 2 - **Rs.4370342.00** ( Forty Three Lacs Seventy Thousand Three Hundred and Forty Two Only )

1. IEEE /ASPP/POP/ALL- Tier 3 - **Rs.2100894.00** ( Twenty One Lacs Eight Hundred



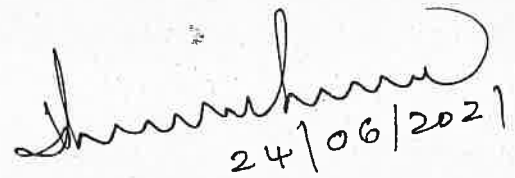
Requirement : PO and 100% advance Payment and order To EBSCO International Inc,USA ( Indian Office – EBSCO International ,New Delhi )

SRM UNIVERSITY  
DELHI-NCR, SONEPAT  
कुलसचिव / REGISTRAR

4073  
06/7/21

P. V. Singh  
6/4/2021

University Librarian

  
24/06/2021

Associate Dean  
( Engineering and Technology )

  
24/06/2021

Manager Finance

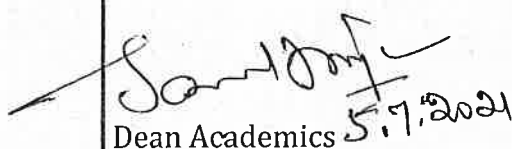
  
24/06/2021

Administrative officer



Director  
( Administration )

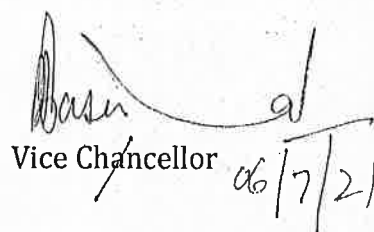
✓  
Subscription for one year  
from the date of subscription.

  
5.7.2021

Dean Academics

  
6/7/2021

Registrar

  
06/7/21

Vice Chancellor



**SRM**  
UNIVERSITY  
DELHI-NCR, SONEPAT

# SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

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



## WORK ORDER

### Supplier Details:

M/s EBSCO INTERNATIONAL INCORPORATED  
5724, Highway 280 East Birmingham  
Alabama, United States Of America

### Phone:

Supplier Reference No 07-07-2021  
Quotation Received on 07-Jul-2021  
Contact Person  
G.S.T No. 9917USA290120SE

P.O No. SRMH-ET-WO/Jul/21-22/00060  
Date 09-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	IEEE ASPP ONLINE(IEEE - SRMUH -)	09-Jul-2021	1.00	Nos	554664.00	0.00	0.000	0.00	554664.00
2	IEEE POP online(IEEE-SRMUH -)	09-Jul-2021	1.00	Units	556192.00	0.00	18.000	0.00	656306.56

Gross Total : 1210970.56

Round off Amount : 0.44

**Total Purchase Amount : 1210971.00**

**Rupees In Words : Rupees Twelve Lakhs Ten Thousand Nine Hundred Seventy One only**

### Terms and Conditions:

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

Report Date: 09-07-2021

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

Chosen  
3-Tier

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Supplier  
9917USA290120SE  
EBSCO INTERNATIONAL INCORPORATED.  
5724, Highway 280 East, Birmingham,  
Alabama, United States of America-35242  
Invoice No. 1/20-21/PI-1220  
Date of Invoice 22 March 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)  
Name SRM University  
Address Plot No.- 39, Rajiv Gandhi Education City, Sonapat-  
Kundli Urban Complex, Sonipat  
State Sonipat, Haryana  
State Code 131029  
PAN  
GSTIN (Unique ID)  
Place of Supply Sonipat, Haryana

No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3 * Refer point 9	12 Months	998431	1	70,885	89.76%	7,260	76.40	₹ 5,54,664.00
2	IEEE POP All Online - Tier 3 * Refer point 10	12 Months	998431	1	93,735	92.23%	7,280	76.40	₹ 5,56,192.00
	SUB TOTAL						14,540	76.40	₹ 11,10,856.00
								USD Value	INR Value
Taxable Value								\$14,540.00	₹ 11,10,856.00
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)								\$1,310.40	₹ 1,00,114.56
Total Value								\$15,850.40	₹ 12,10,970.56

Total Quote Value (In figure) ₹ 12,10,971  
Total Quote Value (In Words) Rs. Twelve Lacs Ten Thousand Nine Hundred Seventy One Only  
Amount of Tax subject to Reverse Charge NO-NIL  
(Refer Point No. 11 of Terms & Conditions)

Terms and conditions:

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

Signature

BANK DETAILS

INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HIT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	SWIFT CODE : WFBUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795

## IEEE Subscription Options Available

Product	Brief Description	IEEE Journal titles	IEEE Conference Titles	Partner content	Back file
IEEE / IET Electronics Library (IEL)	195 IEEE journals, magazines and transactions, plus 25 IET conference titles Proceedings from over 1,700+ IEEE and IET annual conferences, More than 4,000+ IEEE standards	195	1700+	Complimentary access to Nokia Bell Labs Technical Journal, <i>Bell Labs Technical Journal</i> , 11,300 papers from 20+ VDE conference titles	Backfile to the late 1800s for select titles
IEEE All-Society Periodicals Package (ASPP)	Core collection of IEEE periodicals.	190	NA	Complimentary access to Nokia Bell Labs Technical Journal	Back file to 2010
IEEE – Proceedings Order Plans (POP)	Articles from 100+ IEE annual conferences	NA	500,000+ Articles	NA	2010
IEEE – Proceedings Order Plans All (POP All)	Articles from 1700+ IEEE annual conferences	NA	2 Million+	20+ VDE Conference Titles	2010
IEEE Computer Society Digital Library (CSDL)	Online access to computer society periodicals and conference publications.	41	9,000+	NA	1995



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Prof. N.SETHURAMAN, M.A., M. Phil., Ph.D.,  
Registrar

Ref: 5888/S.O(G)/2020 13124

Date: 03-12-2020

To

[1] The Registrar

SRM University - A.P.  
Amaravathi Neerukonda,  
Mangalagiri Mandal,  
Guntur District  
Andhra Pradesh - 522502

*Mr. Mohan*

*Put up.*

[2] The Registrar

SRM University [Haryana Campus]  
Plot No. 39, Rajiv Gandhi Education City  
Delhi - NCR - Sonapat,  
Kundli Urban Complex,  
PS. Rai Post,  
Sonapat,  
Haryana-131029

*8/11/2021*  
*SRM UNIVERSITY*  
*REGISTRAR*  
*7/11/2021*

Sir,

Sub: SRMIST- Renewal of IEEE IEL online journals - Proforma Tax Invoice  
received- Transmitted - Regarding

Ref: Invoice No. 1/20-21/PI-626 dated 25-11-2020 from EBSCO INTERNATIONAL  
INCORPORATED, USA.

We enclose herewith the Proforma Tax Invoice cited [as received] for necessary further action  
at your end.

Encl: a.a.

Thanking you,

Yours faithfully,

*[Signature]*  
Registrar

Copy to:

1.The EBSCO INTERNATIONAL INCORPORATED,  
5724,Highway 280 East, Birmingham,  
Alabama,  
United States of America- 35242

2.TheUniversity Librarian,  
SRMIST

SRM Nagar, Katankulathur - 603 203, Chengalpattu District, Tamil Nadu, India. Phone: +91-44-27454646, Fax: 044-27452343  
Email: registrar@srmist.edu.in, Website: www.srmist.edu.in

SRM Institute of Science and Technology  
Katankulathur - 603 203  
Chengalpattu Dist. Tamilnadu, India.

*31/2/2020*

*11*

## TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

## TAX INVOICE CUM BILL OF SUPPLY

GSTIN Name 9917USA290120SE  
EBSCO INTERNATIONAL INC.

Address 5724, Highway 280 East,  
Birmingham, Alabama, United  
States of America- 35242

S.no. of Invoice 1/21-22/Jul-018  
Date of Invoice Tuesday, July 27, 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)  
Name SRM University, Haryana ( SRMH )  
Address 39, Rajiv Gandhi Education City, Delhi-NCR, Sonapat

State Haryana  
State code 131029  
PAN AALTS8350E  
GSTIN (Unique ID) 06AALTS8350E1Z9  
Place of supply Sonapat, Haryana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online * refer point #10	Sep 2021 to Aug 2022	998431	1	\$70,885	89.76%	\$7,260	76.40	₹ 554,664.00
2	IEEE POP All Online * refer point #9	Sep 2021 to Aug 2022	998431	1	\$91,895	92.08%	\$7,280	76.40	₹ 556,192.00
	SUB TOTAL						\$14,540	76.40	₹ 1,110,856.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 1,110,856.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 100,114.56
<b>TOTAL</b>	<b>\$15,850.40</b>	<b>₹ 1,210,970.56</b>

Total Invoice Value (In figure) ₹ 1,210,971  
Total Invoice Value (In Words) Rupees Twelve Lakhs Ten Thousand Nine Hundred and Seventy One Only  
Amount of Tax subject to Reverse Charge No-Nil

## Terms &amp; Conditions

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

## BANK DETAILS

## INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DE1

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor, HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934000

## US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.  
5724, Highway 280 East, Birmingham, Alabama,  
United States of America -35242

SWIFT CODE : WFBUIUS65

Bank Name &amp; Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795







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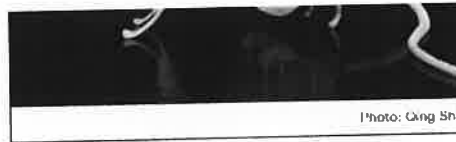


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<b>23</b> AUG	2022 IEEE Conference on Control Technology and Applications (CCTA) <a href="#">REGISTER ▶</a>	<a href="#">🔗</a> 📅 23 AUG - 25 AUG 2022   TRIESTE, ITALY
<b>18</b> SEP	2022 IEEE International Conference on Quantum Computing and Engineering (QCE) <a href="#">REGISTER ▶</a>	<a href="#">🔗</a> 📅 18-23 SEP 2022   BROOMFIELD, COLORADO, USA

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# SRM UNIVERSITY SONEPAT, HARYANA

(Established under Haryana State Universities Act 2006 as amended by the Act 08 of 2013)

(Recognized by UGC)

SRMUH/CL/61/2021

Date: 22/12/2021

## Department of Library

Sub: Request - Approval For INDIASTAT - Online Journal Annual Institutional Membership Renewal P.O and Advance Payment.

Received Performa email Invoice from RPI/21-22/12/177 Date.22/12/2021 For the INDIA STAT - Annual Subscription Renewal 2022 For the Period of 12 month, the Details are as Given Below. is as per e-Shodhu Sindhu. (Offered rate is valid till 31 Dec 2021)

Particulars	Amount
Annual Subscription for Indiastat.com ( Institutional Plus )for The Period of Jan - Dec 2022 12 month Number of User 1 5000 Downloads Data Table	Rs.87027.00
Less Discount as per eShodhusindhu Consortia Price	Rs.37843.00
After Discount Amount	Rs.49184.00
Add IGST 18%	8853.12
Total	Rs.58037.00

Estimated Budget: Rs.58037.00 (Fifty Eight Thousand and Thirty Seven Only)

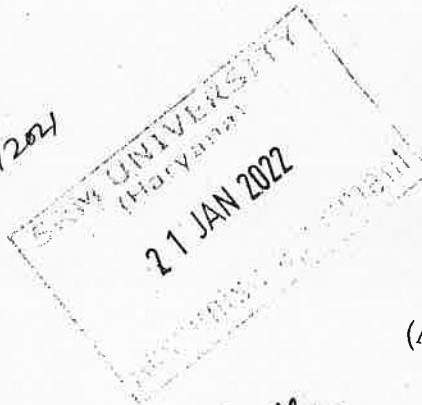
Requirement: P.O. Approval and 100 % Advance Payment order to M/S. DATANET India Pvt,Ltd.

पुस्तक कक्षा  
v.c. Office  
डायरी संख्या: 1976  
Diary No:  
दिनांक: 20-12-2021  
Date:

D.V. Singh  
27/12/2021  
University Librarian

K. S. Singh  
29/12/2021  
Manager Finance

D. S. Singh  
29/12/2021  
Administrative Officer



L. Singh  
29/12/2021  
Director

(Administration)

S. Singh  
29/12/21  
Dean Academics

M. Singh  
29/12/2021  
Registrar

B. Singh  
30/12  
Vice - Chancellor

S. Singh  
30/12/2021

Purchase order.  
D.V. Singh  
31/12/2021



**WORK ORDER**

**Supplier Details:**

M/s Datanet India Pvt.Ltd  
D-100,First Floor  
Okhla Industrial area,phase-1,New Delhi

**Phone:** 011-43580781

Supplier Reference No 03-01-2021

Quotation Received on 03-Jan-2022

Contact Person

G.S.T No.

P.O No. SRMH-ET-WO/Jan/21-22/00206

Date 04-Jan-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

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

G.S.T No. 06AALTS8350E1Z9

SI No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Indlstat.com((Institution Plan) (Basic rate as per E-Shodh Sindhu))	04-Jan-2022	1.00	Nos	49184.00	0.00	18.000	0.00	58037.12

Gross Total : 58037.12

Round off Amount : -0.12

**Total Purchase Amount : 58037.00**

**Rupees In Words :Rupees Fifty Eight Thousand Thlrty Seven only**

**Terms and Conditions:**

Purchase Terms	Renewal Period of 12 Month
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p><b>The Products supplied shall be within the frame of following</b></p> <ol style="list-style-type: none"> <li>1.All supplies / Services must be made against properly authenticated purchase orders.</li> <li>2.No oral instruction from any one shall be entertained.</li> <li>3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.</li> <li>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.</li> <li>5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.</li> <li>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.</li> <li>7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.</li> <li>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)</li> </ol> <p><b>// BY BOARD OF MANAGEMENT//</b></p>

SRM UNIVERSITY  
(Haryana)  
21 JAN 2022

Report Date: 04-01-2022

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature , Date & Seal



**WORK ORDER**

**Supplier Details:**

M/s Datanet India Pvt.Ltd  
D-100,First Floor  
Okhla Industrial area,phase-1,New Delhi

**Phone:** 011-43580781

Supplier Reference No 03-01-2021

Quotation Received on 03-Jan-2022

Contact Person

G.S.T No.

P.O No. SRMH-ET-WO/Jan/21-22/00206

Date 04-Jan-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

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

G.S.T No. 06AALTS8350E1Z9

Sl No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	Indlstat.com((Institution Plan) (Basic rate as per E-Shodh Sindhu))	04-Jan-2022	1.00	Nos	49184.00	0.00	18.000	0.00	58037.12

Gross Total : 58037.12

Round off Amount : -0.12

**Total Purchase Amount : 58037.00**

**Rupees In Words :Rupees Fifty Eight Thousand Thirty Seven only**

**Terms and Conditions:**

Purchase Terms	Renewal Period of 12 Month
Payment Terms	100% Advance Payment
P.O. Note	For Library
Supplier's Attention	<p><b><u>The Products supplied shall be within the frame of following</u></b></p> <ol style="list-style-type: none"> <li>1.All supplies / Services must be made against properly authenticated purchase orders.</li> <li>2.No oral instruction from any one shall be entertained.</li> <li>3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.</li> <li>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.</li> <li>5.Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month.</li> <li>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.</li> <li>7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.</li> <li>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)</li> </ol> <p><b><u>// BY BOARD OF MANAGEMENT//</u></b></p>

Report Date: 04-01-2022

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

*R. Prasad*  
04/01/2022  
Prepared By

*T. Jey*  
Checked By

*V. S. M.*  
Accounts Department

*7/1/2022*  
Recommending Authority

*M. Anish*  
5/1/2022  
Authorized Signature - Date & Seal

**Resource Name:** IndiaStat

**Brief Description:**

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

**Negotiated Rates for 2021:**

IndiaStat : INR 49,184.00

GST Extra

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

**Country of Origin of the Resource:** India

**Complete Address for Ordering & Involcing:**

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

**Contact Person Name, email address & phone number:**

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



# DATANET INDIA PVT LTD

D-100, FIRST FLOOR, OKHLA INDUSTRIAL AREA, PHASE-1,  
NEW DELHI-110020, INDIA, TEL: +91-11-4350781-84/88-89,  
M: +91-9310831223, E-Mail: [support@indiastat.com](mailto:support@indiastat.com)  
CIN: U72900MH2000PTC124443  
GSTIN: 07AABCD0406D1ZG PAN No: AABCD0406D



## INVOICE

Invoice No. : DI/21-22/12/288	STATE CODE	Reference : Purchase order
Invoice Date : 31-12-2021	07	RO/PO :
State : New Delhi		PO Date :

## SUBSCRIBER'S DETAILS

### Details of Receiver| BILL TO

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

### Details of Consignee| SHIPPED TO

SRM Education & Research Institute  
Plot No. 39, Rajiv Gandhi Education City,  
Delhi-NCR, Sonapat - 131029, **HARYANA**  
STATE CODE-06  
GSTIN-06AALTS8350E1Z9

## PARTICULARS

No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiastat.com Name of Website : <a href="http://www.Indiastat.com">www.Indiastat.com</a> Plan Name : Institution Plus Plan Validity & Terms* Time Period : 12 months Table Views : Unlimited Data Tables Table Downloads : 5000 Data Tables Date of Activation : 23-02-2022 Date of Deactivation : 22-02-2023 Less : Discount as per e-ShodhSindhu PO: SRMH-ET-WO/Jan/2021-22/00206	998439	01	87,027.00	87,027.00
					37,843.00

Amount in words : Rupee Fifty-Eight Thousand and Thirty-Seven Only

49,184.00

## BANK DETAILS FOR ONLINE TRANSFER (NEFT)

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

Total Amt before tax	49,184.00
Add : SGST @ 9%	
Add : CGST @ 9%	
Add : IGST @ 18%	8,853.12
Tax Amount : GST	8,853.12
Rounding off value	0.12
Total Amt after tax	58,037.00

## TERMS & CONDITIONS :

1. Payment by bank transfer should be made as per the above-provided information.
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10. Subject to Delhi Jurisdiction.

Certified that the particulars given above are true and correct.

FOR DATANET INDIA PVT LTD

**SRM UNIVERSITY**  
(Haryana)  
21 FEB 2022  
Accounts Department  
Authorised Signatory

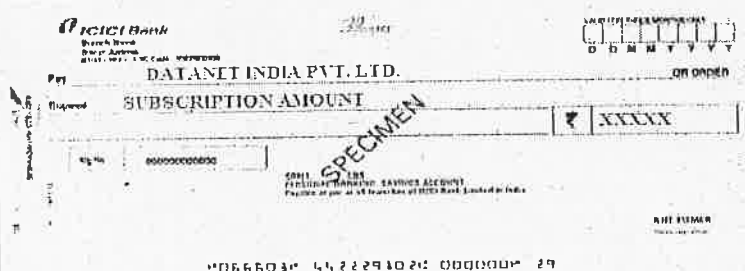
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## Modes Of Payment (Indiastat - National)

Sl. No.	Mode of Payment	Description																
1.	Through Bank Document	<p>Payment can be made through cheque/ draft, in favour of 'Datanet India Pvt. Ltd.' and be sent at either of the following address:</p> <table><tr><th>New Delhi Office</th><th>Mumbai Office</th></tr><tr><td>Subscription Cell Datanet India Pvt. Ltd. D-100, First Floor Okhla Industrial Area, Phase - I, New Delhi – 110020, India.</td><td>Accounts Department Datanet India Private Limited Sterling House, 7th Floor, 5/7, Sorabji Santuk Lane, Opp. Dr. Cowasji Hormasji Lane, Dhobi Talao, Mumbai- 400002, Maharashtra, India</td></tr></table> <p><b>* Note:</b> Please do not mention the name of city (New Delhi or Mumbai) on cheque / DD. <b>(See Specimen)</b></p> 	New Delhi Office	Mumbai Office	Subscription Cell Datanet India Pvt. Ltd. D-100, First Floor Okhla Industrial Area, Phase - I, New Delhi – 110020, India.	Accounts Department Datanet India Private Limited Sterling House, 7th Floor, 5/7, Sorabji Santuk Lane, Opp. Dr. Cowasji Hormasji Lane, Dhobi Talao, Mumbai- 400002, Maharashtra, India												
New Delhi Office	Mumbai Office																	
Subscription Cell Datanet India Pvt. Ltd. D-100, First Floor Okhla Industrial Area, Phase - I, New Delhi – 110020, India.	Accounts Department Datanet India Private Limited Sterling House, 7th Floor, 5/7, Sorabji Santuk Lane, Opp. Dr. Cowasji Hormasji Lane, Dhobi Talao, Mumbai- 400002, Maharashtra, India																	
2.	Through Online Transaction Using Credit/Debit Cards	<p>For regular subscription fee, please click the following link to know the existing Subscription Plans in INR <a href="http://www.indiastat.com/Subscriber.aspx">http://www.indiastat.com/Subscriber.aspx</a></p> <p>Online payment can also be made by opting any of the following options:</p> <ul style="list-style-type: none"><li>• Either with Master, Visa or AmEx Credit Cards:</li><li>• <a href="https://www.indiastat.com/Subscription/altpayment">https://www.indiastat.com/Subscription/altpayment</a></li></ul> <p><b>IMPORTANT:</b> While re-attempting to make online payment, it is advised to delete all cache files from the system. It is specifically suggested in the case when an error message “<b>DUPLICATE ORDER ID</b>” is triggered out.</p>																
3.	Through Net Banking	<p>Payment can also be made by transferring the amount in company’s bank account directly, by using the following bank details:</p> <table><tr><td>Account Name</td><td>Datanet India Pvt Ltd</td></tr><tr><td>Account Type</td><td>Current Account</td></tr><tr><td>Bank Name</td><td>Union Bank of India</td></tr><tr><td>Account Number</td><td>319501010036200</td></tr><tr><td>Branch</td><td>Veer Nariman Road, Church Gate, Mumbai</td></tr><tr><td>Branch IFSC Code</td><td>UBIN0531952</td></tr><tr><td>MICR Code</td><td>400026021</td></tr><tr><td>SWIFT Code</td><td>UBININBB bsm</td></tr></table> <p>Please inform us after NEFT is made, so that its status can be tracked out accordingly.</p>	Account Name	Datanet India Pvt Ltd	Account Type	Current Account	Bank Name	Union Bank of India	Account Number	319501010036200	Branch	Veer Nariman Road, Church Gate, Mumbai	Branch IFSC Code	UBIN0531952	MICR Code	400026021	SWIFT Code	UBININBB bsm
Account Name	Datanet India Pvt Ltd																	
Account Type	Current Account																	
Bank Name	Union Bank of India																	
Account Number	319501010036200																	
Branch	Veer Nariman Road, Church Gate, Mumbai																	
Branch IFSC Code	UBIN0531952																	
MICR Code	400026021																	
SWIFT Code	UBININBB bsm																	
4.	By submitting credit card details	<p>You can also authorize us to make online payment on your behalf by providing your credit /debit card details at the following link:</p> <p><a href="http://www.indiastat.com/Subscribe/authorization">http://www.indiastat.com/Subscribe/authorization</a></p>																



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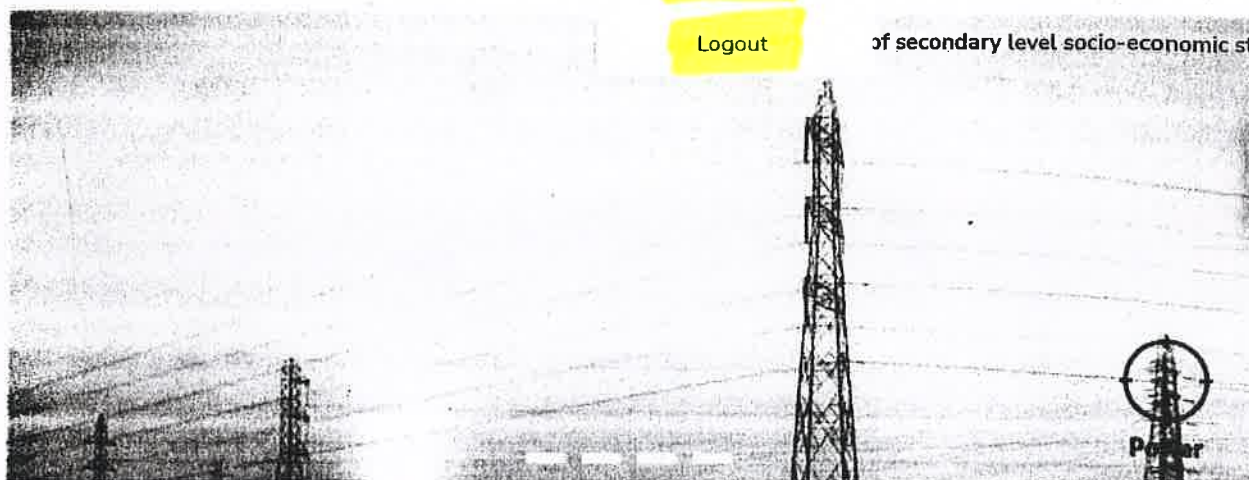
SRM University,  
Haryana

My Account

Logout



SELECT LANGUAGE



## SOCIO-ECONOMIC STATISTICAL INFORMATION ABOUT INDIA

A fine collection of Socio-economic statistical data is necessary for informed decision-making on policy issues, the effective development of social policy, and the evaluation of the impact of social and economic policies. Indiastat.com provides the Socio-economic stats, which include a vast array of data on ...[More]



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Minerals



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Availability



Petroleum



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Areas



Social and  
Welfare Schemes



Sports



Telecommunication



Tourism



Transport

H  
E  
L  
P

## SECTOR SPECIFIC ASSOCIATES WEBSITES (19) OF INDIASTAT

IndiastatAgri	IndiastatEconomy	IndiastatHealth	IndiastatLabour	IndiastatUrban
IndiastatChildren	IndiastatEducation	IndiastatHousing	IndiastatRural	IndiastatWelfare
IndiastatCrime	IndiastatEnergy	IndiastatIndustry	IndiastatSCST	IndiastatWomen
IndiastatDemographics	IndiastatEnviron	IndiastatInfra	IndiastatTourism	

## STATE SPECIFIC ASSOCIATES WEBSITES (31) OF INDIASTAT

IndiastatAndhraPradesh	IndiastatGujarat	IndiastatMaharashtra
IndiastatArunachalPradesh	IndiastatHaryana	IndiastatManipur
IndiastatAssam	IndiastatHimachalPradesh	IndiastatMeghalaya
IndiastatBihar	IndiastatJammuandKashmir	IndiastatMizoram
IndiastatChandigarh	IndiastatUttarakhand	IndiastatNagaland
IndiastatChhattisgarh	IndiastatKarnataka	IndiastatOdisha
IndiastatDelhi	IndiastatKerala	IndiastatPunjab
IndiastatGoa	IndiastatMadhyaPradesh	IndiastatRajasthan
IndiastatSikkim		
IndiastatTamilNadu		
IndiastatTelangana		

Department of Library

Sub: Request - Law Library - PO and Advance Payment Approval for online Journal Subscription renewal of SCC Online Web Edition for 2022 -2023

Received the email Invoice No EXT/21-22/3143 Date-03/03/2022 for the Subscription renewal of SCC Online web edition platinum-academic - Supreme Court Cases in Law Library 2022 -2023 (This is special offer to SRMUH)

Particulars	Net Amount - INR
SCC Online Web Edition Platinum - Academic - HSN - 998431 01/03/2022 28/02/2023	Rs.198000.00
Total Amount	Rs.198000.00

Requirement: P.O and Approval Payment sent to M/S. EBC Books Co. Pvt.Ltd



कुलसचिव / REGISTRAR

डायरी / Diary: 8319

दिनांक / Date: 07/03/22

*D.V. Singh*  
5/3/22  
University Librarian

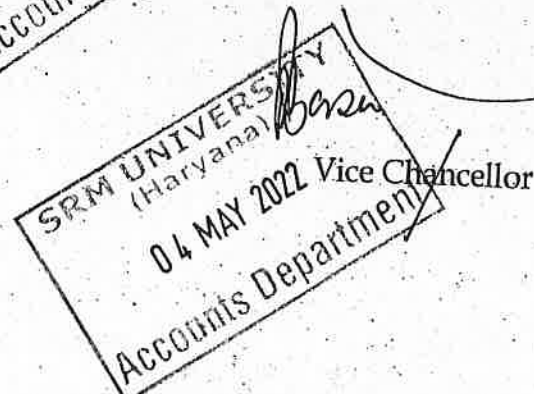
*K. Anand*  
5/3/22  
HOD/LAW

*G. N. K.*  
Manager Finance

*Asl*  
5/3/22  
Administrative officer

*Asl*  
5/3/22  
Director  
(Administration)

*Samir*  
Registrar



*San*  
7.3.22  
AR (Finance)

*ERP*

*8/3. 13ene ud*

*8/3*

*07/03/2022*

उपपात कार्यालय  
C. Office  
संख्या: 3388

No: 07-03-2022

Date:



## WORK ORDER

### Supplier Details:

M/s Eastern Books Co.Pvt.Ltd  
5-B Atma Ram House  
1 Tolstoy Marg, Connaught Place, New Delhi

**Phone:** 011-45752323

Supplier Reference No 09-03-2022

Quotation Received on 09-Mar-2022

Contact Person

G.S.T No.

P.O No. SRMH-ET-WO/Mar/21-22/00251

Date 14-Mar-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Delivery At Plot No.39, Rajiv Gandhi Education City, PS.Raj, 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	SCC Online Web Edition(Platinum plus for 20 users (Law Library) -)	14-Mar-2022	1.00	Nos	198000.00	0.00	0.000	0.00	198000.00

Gross Total : 198000.00

**Total Purchase Amount : 198000.00**

**Rupees In Words : Rupees One Lakh Ninety Eight Thousand only**

### Terms and Conditions:

Purchase Terms	SCC Online Web Edition Platinum-academic-Supreme Court Cases in Law Library 2022-2023
Payment Terms	100% Advance along with order.
P.O. Note	For Library

### 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: SUGANYA

**Copy To** Ass.Registrar(A&F)

**Acknowledged By**

**Supplier Seal, Signature & Date**

**Report Date: 14-03-2022**

Prepared By  
12/03/22

Checked By  
14/03/22

Accounts Department

Recommending Authority

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)



# BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

<b>Eastern Book Co. Pvt. Ltd.</b> Atma Ram House 101stoy Marg, Connaught Place New Delhi - 110 001 Ph: 011-45752323; Fax: 011-41504440 GSTIN/UIN: 07AAACE5782E1ZP State Name : Delhi, Code : 07 E-Mail : admin.delhi@scconline.com		Invoice No. <b>EXT/21-22/3144</b>	Dated <b>3-Mar-22</b>
Buyer (Bill to) <b>The Librarian</b> SRM University Haryana, 39, Rajiv Gandhi Education City, PS Rai Post Office, Sonapat, Haryana - 131 029 GSTIN/UIN : 06AALTS8350E1Z9 State Name : Haryana, Code : 06		Delivery Note <b>Email</b>	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date <b>3-Mar-22</b>
		Dispatched through	Destination
Terms of Delivery			

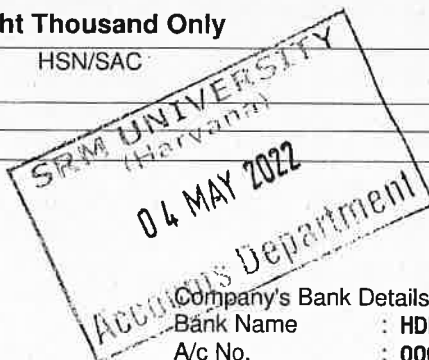
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum - Academic	998431	0 %	1 Pack	1,98,000.00	Pack		1,98,000.00
Total				1 Pack				INR 1,98,000.00

Amount Chargeable (in words) E. & O.E

**Indian Rupees One Lakh Ninety Eight Thousand Only**

HSN/SAC	Taxable Value
998431	1,98,000.00
<b>Total</b>	<b>1,98,000.00</b>

Tax Amount (in words) : **NIL**



Company's PAN : **AAACE5782E**

Declaration

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

Company's Bank Details

Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**

A/c No. : **00032320011216**

Branch & IFS Code : **K G Marg, New Delhi & HDFC00000003**

for Eastern Book Co. Pvt. Ltd.

*(Signature)*  
 Authorised Signatory

This is a Computer Generated Invoice

**BILL OF SUPPLY**

(ORIGINAL FOR RECIPIENT)

**Eastern Book Co. Pvt. Ltd.**

5-B Atma Ram House  
1 Tolstoy Marg, Connaught Place  
New Delhi - 110 001  
Ph: 011-45752323; Fax: 011-41504440  
GSTIN/UID: 07AAACE5782E1ZP  
State Name : Delhi, Code : 07  
E-Mail : admin.delhi@scconline.com

Buyer

**The Librarian**

SRM University Haryana  
39, Rajiv Gandhi Education City  
PS Rai Post Office,  
Sonapat, Haryana - 131 029  
GSTIN/UID : 06AALTS8350E1Z9  
State Name : Haryana, Code : 06

Invoice No.

**EXT/20-21/2141**

Delivery Note

Dated

**27-Feb-2021**

Mode/Terms of Payment

Supplier's Ref.

Other Reference(s)

Buyer's Order No.

Dated

**SRMH-ET-WO/Feb/20-21/00054****8-Feb-2021**

Despatch Document No.

Delivery Note Date

Despatched through

Destination

Terms of Delivery

"GST Exempted vide Notification 12/2017 Central Tax Rate 28-06-2018  
further amended vide Notification 02/2018 Central Tax Rate 25-01-2018"

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum - Academic	998431	1 Pack	1,98,000.00	Pack		1,98,000.00

Total

1 Pack

INR 1,98,000.00

Amount Chargeable (in words)

**Indian Rupees One Lakh Ninety Eight Thousand Only**

E. &amp; O.E

Company's PAN

: AAACE5782E

Declaration

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

Company's Bank Details

Bank Name : HDFC Bank Ltd. A/c No. 00032320011216

A/c No. : 00032320011216

Branch &amp; IFS Code: K G Marg, New Delhi &amp; HDFC0000003

for Eastern Book Co. Pvt. Ltd.

This is a Computer Generated Invoice



## MY ACCOUNT



View and manage the account details linked to your SCC Online account, such as contact information, here.

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## Account Details

Subscription valid till : Jan 31, 2023

### View/Update personal details

Title:	Mr. (eg Mr./Mrs./Ms./Dr.etc)
First Name:*	MOHAN
Last Name:*	NARAYANAN
Designation:	Asst-Manager
Organization:	SRM UNIVERSITY DELHI NCR, SONEPAT HARYANA
Address:	39,Rajiv Gandhi Education City
City:	P.S.RAI Kundli,Sonepat
State:*	HARYANA
Postal Code:*	131029
Country:*	India

Atleast one contact number must be given (mobile no. preferable)

Phone - Office:	01 30 2203741 (e.g.+91-11-45752323)
Residence:	 (e.g.+91-11-45752323)
Fax:	 (e.g.+91-11-41504440)
Mobile No:	9894805713 (e.g.+91-9871197119)
Occupation:	Others
Please Specify*:	SONEPAT
Gender:	Male

Update



Department of Library and Information Science

Law Library

SRMUH/AC/LL/2022-23

Date: 27/04/2022

From: University Librarian	To: Registrar
-------------------------------	------------------

Subject: Faculty of Law - E-Library for LexisNexis Online Subscription Agreement Document. SRMUH


Sir,

Library is in process to subscribe (LexisNexis) Lexis Advance - India Online subscription for Faculty of Law from April - 2022 to April 2023 packages - India, CW & US Legal access - 20 Users in Id & IP Basic. University has to sign License Agreement with the Publisher which is mandatory. It is necessary to examine the License Agreement before we sign.

I, therefore, request you to kindly get it vetted to avoid any legal complication later on.

Thanking You

With warm Regards

  
Prof (Dr.) D.V. Singh

University Librarian



# SRM UNIVERSITY SONEPAT, HARYANA

(Established under Haryana State Universities Act 2006 as amended by the Act 08 of 2013)  
(Recognized by UGC)

SRMUH/CL/69/2022-23

Dates: 5/04/2022

## Department of Library

Sub: Request - Payment Approval and purchase approval for E- Library for Law Dept. for annual subscription for 2022(Law Library)

Received Performa email Invoice No-IP003951 Date.4/4/2022 for the LexisNexis for annual subscription for 12 months.

Details and Approval given below:

S. No	Particulars	Total Amount / INR
1	LexisAdvance India online subscription Access: 20 user ID & IP Package (Before 18% GST)	Rs.212,779.00
	Add GST 18%	Rs. 38,300.22
	Total	Rs. 251,079.22

Amount Rs.( Two lakh fifty one thousand seventy nine Rupees only).Duration (12 months + 1 Month Complementary Access)

Note:- Print Books in INR- 30,000/- complementary for library

Requirement: P.O.Approval and 100% Advance Payment order to

M/S. RLEX India Pvt Ltd

University Librarian

HOD/LAW

Manager Finance

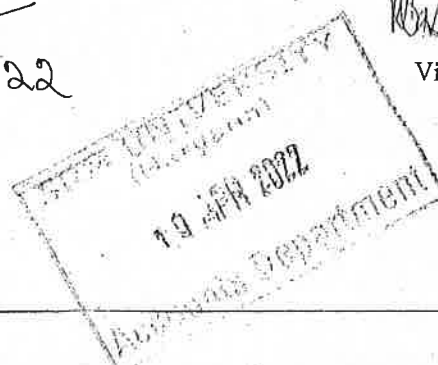
Administrative officer

Director  
(Administration)

Registrar

Vice Chancellor

SRM UNIVERSITY SONEPAT  
REGISTRAR  
8473  
09/04/22  
3636  
09-04-2022  
Date: 09-04-2022





# SRM UNIVERSITY SONEPAT, HARYANA

(Established under Haryana State Universities Act 2006 as amended by the Act 08 of 2013)  
(Recognized by UGC)

## NOTE

### Department Of Library

SRMUH/Library/2022

Date: 1/04/2022

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

Subject: LexisNexis E-Library for Law Dept., SRM University.

LexisNexis E-Library Resources (Law) is very useful for Law Student and faculty of the University. Prof. Komal has recommended it.

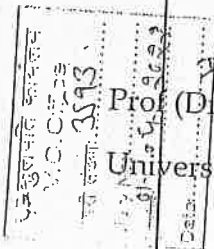
This is for your kind approval.

NOTE:

Ref: Lexis Advance India

(Available on 12months+ 1 month Complementary Access Subscription)

*K. Andeja*  
1/4/22



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

*San* 1.4.22  
*Registrar*

*San* 1/4/22  
*Vice Chancellor*

*San* 1.4.22  
*Prof. D.V. Singh*



## WORK ORDER

### Supplier Details:

M/s A Division of RELX India Pvt.Ltd  
14th Floor, TowerB, Building No.10,DLF Cyber City, Phase II,  
Gurgaon, Haryana

**Phone:** 91 1244774666

Supplier Reference No 13-04-2022

Quotation Received on 12-Apr-2022

Contact Person

G.S.T No. 06AAACR4727J2ZB

P.O No. SRMH-ET-WO/Apr/22-23/00018

Date 19-Apr-2022

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT  
(HARYANA)

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

G.S.T No. 06AALTS8350E1Z9

Sl.No	Description	Delivery period	Qty	Unit	Price /Unit(Re.)	Discount /Unit(%)	Tax /Unit	Extra Charges	Total Price (Re.)
1	LexisNexis E-Library(Lexis Advance India Online Subscription Access:20 User ID & IP Package.12 Months +1 Month Complementary AccessPrint Books Complementary for Library -)	19-Apr-2022	1.00	Units	212779.00	0.00	18.000	0.00	251079.22

Gross Total : 251079.22

Round off Amount : -0.22

**Total Purchase Amount : 251079.00**

**Rupees in Words :Rupees Two Lakhs Fifty One Thousand Seventy Nine only**

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

Report Date: 19-04-2022

Prepared By  
19/04/2022

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

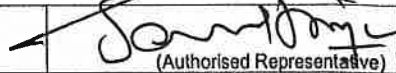
SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

<b>Subscriber</b> (Full Legal Name)	SRM UNIVERSITY	<b>Provider: LN India</b> For use in India
--	----------------	---

Subscriber agrees that Subscriber's subscription to the online services ("Online Services") provided by LexisNexis, a division of RELX India Private Limited and its affiliated companies (collectively "LN") will be governed by this Subscription Agreement, consisting of this signature page, the exhibits, annexures, and the pricing set forth in the Order attached hereto and/or price schedule applicable to you (collectively, the "Subscription Agreement").

This Subscription Agreement constitutes the entire agreement of the parties with respect to its subject matter and replaces and supersedes any prior written or verbal communications, representations, proposals or quotations on that subject matter.

Agreed to and accepted on Subscriber's behalf by:

<b>Signature</b>	
<b>Printed Name</b>	
<b>Designation</b>	REGISTRAR
<b>Date</b>	
<b>Phone</b>	
<b>Email</b>	

Subscriber's subscription is subject to acceptance by LN, which will be evidenced by LN authorising Subscriber's access to the Services.

**Subscriber's Business Address**

<b>Business Add 1</b>	39 RAJIV GANDHI EDUCATION CITY
<b>Business Add 2</b>	SONIPAT
<b>State &amp; PIN</b>	HARYANA 131029
<b>Country</b>	India
<b>Telephone</b>	
<b>Fax</b>	
<b>Parent Company</b> (If applicable)	

**Subscriber's Billing Address (if different from above)**

<b>Billing Add 1</b>	SAME AS ABOVE
<b>Billing Add 2</b>	
<b>State &amp; PIN</b>	
<b>Country</b>	India

**Contacts**

	Name	Telephone	Email
<b>Installation</b>	DR. D.V. SINGH	9811008039	dv.singh@srmuniversity.ac.in
<b>Billing</b>			
<b>Policy/Legal Notification</b>			
<b>Scheduling/Training</b>			
<b>Super Admin</b>			
<b>IP Address</b>			

**For LexisNexis Internal Use**

<b>Bill Group</b>		<b>Contract ID</b>	
<b>Customer ID</b>		<b>Sales Rep</b>	Abhijeet Gupta
<b>Campaign ID</b>		<b>Sales Rep Email</b>	abhijeet.gupta@lexisnexis.com
<b>Customer Type</b>	New	<b>Instructions</b>	



**Order**
**Section A – Term**

This Subscription Agreement is effective as of 29 March 2022 ("Effective Date") and continues for 5 years ("Initial Period").

**Section B – Services**

Online Services		
Product and "Product Terms"	Menu Description and Number	Yearly Price (INR) (Exc. GST)
	INDIA + CW + US	212779 Before 18% GST
Choose an item.		
Year SELECT Yearly Price		
Price increase for the preceding year of the Term and any Renewal Periods (mark <input type="checkbox"/> if applicable)		18%
Total Price (Prices stated shall be subject to applicable taxes at the prevailing rate prescribed by law.)		250,160/- with GST

\* Product Terms shall mean the Annexure for each respective Product.

Number of Authorised User IDs:	IP ACCESS + 20 ids for faculty member
--------------------------------	---------------------------------------

**Section C – Payment Details**

Payment Frequency	Payment Method	Credit Terms
<input type="checkbox"/> Quarterly <input type="checkbox"/> Annually	<input type="checkbox"/> Bank Transfer <input checked="" type="checkbox"/> Cheque	Before each payment period, LN will send you an invoice for the total amount due, and Subscriber shall pay the amount due within 30 days upon the date of each invoice, which in all cases will include applicable taxes and must be paid in Indian Rupees.
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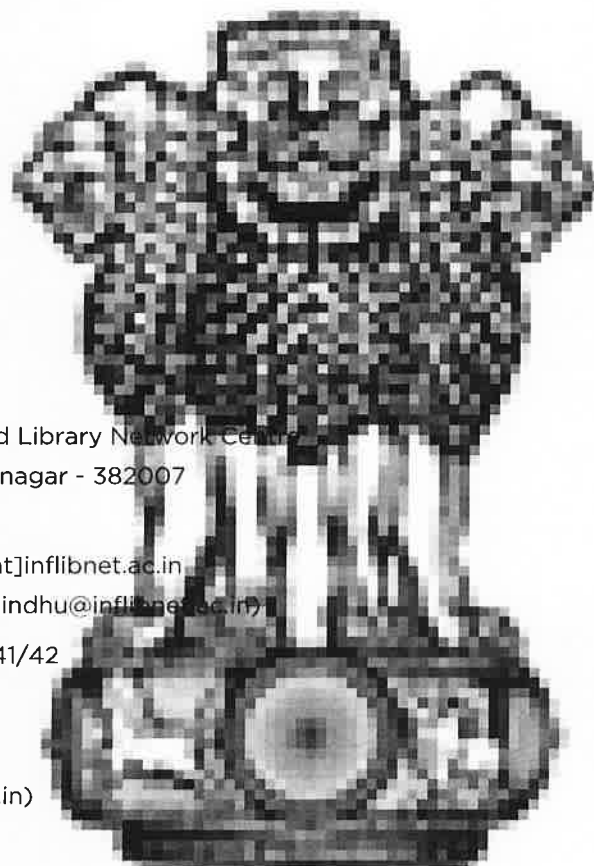
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28-Feb-2022	<u>Existence of fixed points and common fixed points in dislocated and JS metric spaces</u>	<i>Rani, Asha</i>	<u><i>Rani, Asha</i></u>
28-Feb-2022	<u>Design and Development of Inventory Models over Finite and Infinite time Horizon</u>	<i>Kumar, Sanjay</i>	<u><i>Kumar, Neeraj</i></u>
28-Feb-2022	<u>Haryana ki Lok Katho mein Nari Chenta</u>	<i>Sharma, Manju</i>	<u><i>Gaur, Purnamal</i></u>

**Department of Library**

Sub: Request – PO and Advance Payment for Journals Subscription  
(Online Journals Subscription for Central Library)

Received the email Invoice No.2021/44120 and No.2021/44121 dt 04-01-2021 from DELNET,JNU Campus Nelson Mandela Road,Vasant Kunj,New Delhi-70 for Online Journals Subscription for Central Library is enclosed for your kind reference.

Invoice.No	Particulars	Rate in INR
2021/44120 04/01/2021	DELNET – Consortium – IESTC ( Online Engineering Jrs ) Package 2021 – Total 254 Full Text Journals	60500.00
	IGST 18%	10890.00
2021/44121 04/01/2021	DELNET – Consortium – – DELNET – Consortium – Pro-Quest Management Online Journals Collection 2021 Total 130 Full Text Jr.	57826.00
	IGST 18%	10409.00
	<b>Total</b>	<b>139625.00</b>

Estimated budget-Rs.139625.00 (One Lakh Thirty Nine Thusand Six Hundred Twenty Five only ) Online Journals Subscription for Central Library.

Requirement: Purchase Order and 100% Payment against Invoice to DELNET,NewDelhi

Neelam mann  
11/1/2021  
Asst/Librarian

Manager Finance  
11/01/2021

Administrative officer  
11/01/2021

Director  
11/30/21  
(Administration)

Dean Academics  
11/01/2021

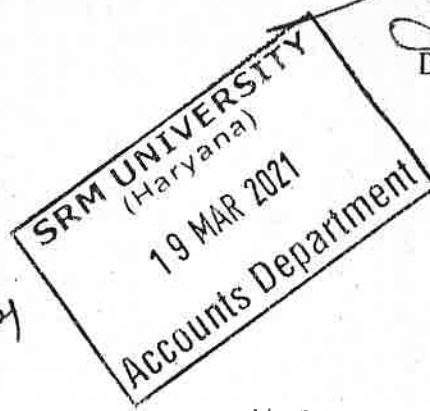


कुलसचिव / REGISTRAR

डापरी / Diary : 2802

दिनांक / Date : 12/1/21

Registrar  
12/1/2021



Vice Chancellor  
11/01/2021

In future mention the existing budget

डापरी संख्या : V.C.O.	डापरी No: 136	दिनांक : 19-01-2021
-----------------------	---------------	---------------------



**WORK ORDER**

**Supplier Details:**

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

**Phone:** (011) 26742222

Supplier Reference No 09-03-2021

Quotation Received on 09-Mar-2021

Contact Person

G.S.T No. 07AAAAD2288G1ZV

P.O No. SRMH-ET-WO/Mar/20-21/00094

Date 15-Mar-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	DELNET(Developing Library Network -)	15-Mar-2021	1.00	Nos	60500.00	0.00	18.000	0.00	71390.00

Gross Total : 71390.00

Total Purchase Amount : 71390.00

Rupees In Words :Rupees Seventy One Thousand Three Hundred Ninety only

**Terms and Conditions:**

Purchase Terms	Developing Library Network
Payment Terms	100% Payment against delivery
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@srmgroupp.co.in](mailto:accounts@srmgroupp.co.in) and [admin@srmgroupp.co.in](mailto: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 (For different Po's)

**// BY BOARD OF MANAGEMENT//**

Report Date: 15-03-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

Prepared By

Checked By Accounts Department

Recommending Authority

Authorized Signature, Date & Seal



WORK ORDER

Purchase Order Generated By: R Priyadarshini

Copy To Asst.Registrar(A&F)

Acknowledged By

Supplier Seal, Signature & Date

Report Date: 15-03-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Priyadarshini  
15/03/21  
Prepared By

Neelam  
15/3/2021  
Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

# Proforma Tax Invoice



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

Invoice No  
**2021 / 44121**

Date  
**04-January-2021**

Membership No.  
**IM-4989**

Mode Of Payment  
**DD/Multicity-Cheque/NEFT**

Reference No:

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

S. No	Particulars	GST RATE	Amount ₹
1	DELNET PROQUEST MANAGEMENT COLLECTION 2021-2022	18%	57,826.00
	IGST		10,409.00
Total.			₹ 68,235.00

Amount Chargeable (in words)

₹ SIXTY EIGHT THOUSAND TWO HUNDRED THIRTY FIVE ONLY

E. & O.E

SAC CODE:- 998431

Taxable Value	Integrated Tax	
	Rate	Amount
57,826.00	18%	10,409.00

Tax Amount (in words)

₹ TEN THOUSAND FOUR HUNDRED NINE ONLY

## For Bank Transfer

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

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

DELNET's PAN : AAAAD2288G

for DELNET- Developing Library Network

Authorised Signatory

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

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

No.: Receipt No./65811/2021-22

Dated 27-Jul-2021



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

### Receipt

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

The sum of : **Indian Rupees Seventy One Thousand Three Hundred Ninety Only**

By : **SRM UNIVERSITY, HARYANA; Axis Bank (India)**  
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR IESTC  
E-JOURNALS PACKAGE OF DELNET CONSORTIUM FOR THE YEAR 2021-22**

RESPONSE

9-Apr-2021

71,390.00

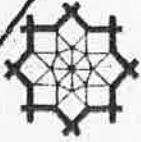
**\*\*₹ 71,390.00/-**

**\*\*Subject to Realisation**

Aut



atory



**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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

July 29, 2021

DELNET/IM-4989/hrSRMUH/MEM/2021

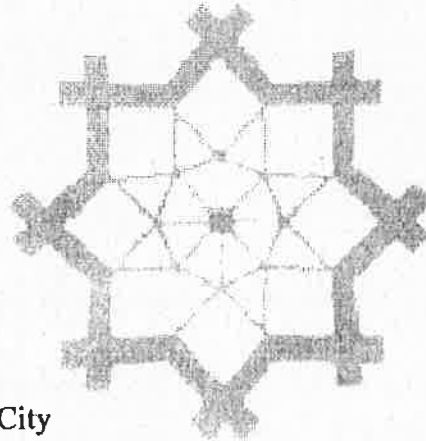
**Sub: Subscription to IESTC of E-Journals Package  
for the year 2021-2022**

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 71,390 (₹ Seventy One Thousand Three Hundred Ninety only-) received through NEFT dated 9.4.2021 made towards the Annual Subscription charges of IESTC-InfoTrac Engineering, Science and Technology Collection of E-journals package of Gale Cengage for the year 2021-2022 of DELNET Consortium. The receipt no. 65811 dated 27.7.2021 is enclosed for the office records.

The above subscribed package has already been activated, the details are enclosed. Please do let us know if you need any further clarifications or assistance.

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  
Sonapat-131029  
Haryana

**Encl: (1) Receipt no. 65811 dated 27.7.2021 of ₹ 71,390  
(2) Gale Cengage Subscription Letter  
(3) Tax Invoice**

**Order Confirmation for IESTC by S. R. M. University, Sonapat, Haryana**

Thakur, Rachna &lt;rachna.thakur@cengage.com&gt;

Tue, Jul 27, 2021 at 2:42 PM

To: "dvs.srcc@gmail.com" &lt;dvs.srcc@gmail.com&gt;, "librarian@srmuniversity.ac.in" &lt;librarian@srmuniversity.ac.in&gt;

Cc: "Kumar, Shantanu" &lt;shantanu.kumar@cengage.com&gt;, sangskaul2003 &lt;sangskaul2003@yahoo.co.in&gt;, Ranjana DELNET &lt;ranjana.delnet@gmail.com&gt;, "N. Mohan" &lt;mohan.n@srmuniversity.ac.in&gt;

Dear Sir/Madam,

Greetings from Gale Cengage!

We are delighted to inform you that access for Gale Database is created for your institution. Please find below the Login credentials for your record.

Please do let us know if you have any query regarding our product or services.

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Institute:	<b>S. R. M. University, Sonapat, Haryana</b>
URL:	<a href="https://infotrac.gale.com/itweb/srmsonipat">https://infotrac.gale.com/itweb/srmsonipat</a>
Access Code:	srmsonipat
E-journals package subscribed:	<b>IESTC</b>
Expiration Date:	<b>31<sup>st</sup> July, 2022</b>

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**This is a mandatory requirement for continuing activation.**

**Product Demo/Tutorial Link:** <https://support.gale.com/training/videos/ltot>

Regards,



**Rachna Thakur**  
Manager - Marketing & Customer Service

PHONE: 91.120.6841340 MOBILE: 91.9555476934

EMAIL: rachna.thakur@cengage.com

WEB: [gale.com/india](http://gale.com/india)

7th Floor, Fusion Square Plot No.- 5A &amp; 5B | Sector-126, Noida, UP | 201303, INDIA

**EMPOWER RESEARCH**

**New release:** China and the Modern World: Imperial China and the West part I, 1815–1881

[Quoted text hidden]



Invoice No.	Dated
<b>DEL/2021-22/692</b>	<b>27-Jul-2021</b>
	Mode/Terms of Payment
	<b>NEFT</b>
DELNET MEM. No.	Other Reference(s)
<b>IM-4989</b>	

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

Amount Chargeable (in words)	E. & O.E
<b>Indian Rupees Seventy One Thousand Three Hundred Ninety Only</b>	

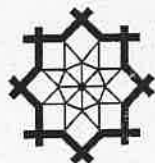
**Tax Amount (in words) : Indian Rupees Ten Thousand Eight Hundred Ninety Only**

**Authorised Signatory**

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

No.: Receipt No./66465/2021-22

Dated 29-Sep-21



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

## Receipt

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

The sum of : **Indian Rupees Sixty Eight Thousand Two Hundred Thirty Five Only**

By : **SRM UNIVERSITY, HARYANA; Axis Bank (India)**  
**Inter Bank Transfer**

AXISPD227036978 27-Sep-21 **68,235.00**

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL SUBSCRIPTION FEES FOR DELNET**  
**PROQUEST MANAGEMENT E-JOURNALS PACKAGE FOR THE YEAR 2021-22**

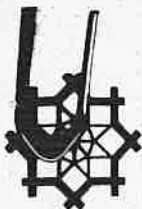
**\*\*₹ 68,235.00/-**

**\*\*Subject to Realisation**

Auth

Library





**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,

sangskaul2003@yahoo.co.in

Web: www.delnet.in

DELNET/IM-4989/hrSRMUH/MEM/2021

October 18, 2021

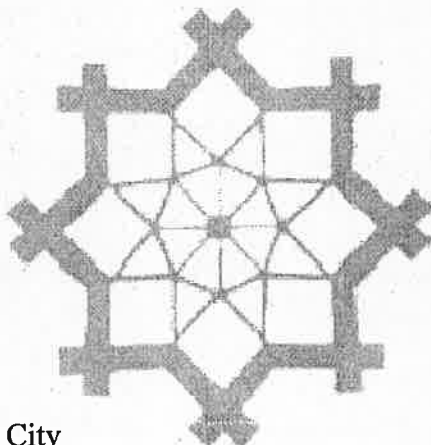
**Sub: Subscription to DELNET Proquest Management Collection  
of E-Journals Package for the year 2021-2022**

Dear Dr. Singh,

We acknowledge with thanks the receipt of ₹ 68,235/- (₹ Sixty Eighty Thousand Two Hundred Thirty Five only-) received through NEFT dated 27.9.2021 made towards the Annual Subscription charges of DELNET Proquest Management Collection of E-Journals Package for the year 2021-2022. The receipt no. 66465 dated 29.9.2021 is enclosed for the office records.

The above subscribed package has already been activated. Please do let us know if you need any further clarifications or assistance.

With kind regards,



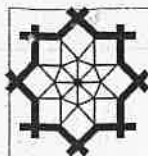
Yours sincerely,

Sangeeta Kaul

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

**Encl: (1) Receipt no. 66465 dated 29.9.2021 of ₹ 68,235  
(2) Tax Invoice**

# Tax Invoice



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
GSTIN/UIN: Q7AAAAD2288G1ZV  
State Name : Delhi. Code : 07

Invoice No.

**DEL/2021-22/1339**

Dated

16-Oct-21

Mode/Terms of Payment
-----------------------

DELNET MEM. No.

IM-4989 dt. 29-Sep-21

### Other References

Buyer's Order No.

Dated

### Terms of Delivery

Buyer (Bill to)	
-----------------	--

**SRM UNIVERSITY, HARYANA**

Plot No. 39, Rajiv Gandhi Education City, P. S. Rai  
Post Office, Sonapat-131029, (DELNET MEM NO. IM  
-4989)

**GSTIN/UIN** : 06AALTS8350E1Z9

State Name : Haryana, Code : 06

Place of Supply : Haryana

SI No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	DELNET PROQUEST MANAGEMENT COLLECTION	998431	18 %			57,826.00
	IGST PAYABLE			18 %		57,826.00
						10,409.00
	Total					₹ 68,235.00

Amount Chargeable (in words)	
------------------------------	--

E. & O.E.

**Indian Rupees Sixty Eight Thousand Two Hundred Thirty Five Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998431	57,826.00	18%	10,409.00	10,409.00
<b>Total</b>	<b>57,826.00</b>		<b>10,409.00</b>	<b>10,409.00</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Nine Only**

## DELNET's Bank Details

A/c Holder's Name : DELNET

Bank Name : Cental Bank of India

A/c No. : 1065410992 (Saving Bank)

**Branch & IFS Code : Khan Market Branch & CBIN0280310**

for DELNET- Developing Library Network

**Authorized Signatory**

## DELNET-Developing Library Network

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

## ProQuest

Access provided by  
SRM University, Haryana

- 
- Recent Searches
- Selected Items
- My Research and Language Selection
- Help and support

### ProQuest Basic Search page

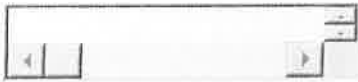
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Note: You may want to limit your search before running it. Limit options are available immediately after the Search button, which follows this note. Those options are also available on the results page.

- ☐ Full text
- ☐ Peer reviewed
- [Search tips](#)

Auto-complete suggestions will show below the text field as you type. To select them and get screen reader software to read them out press down arrow key.

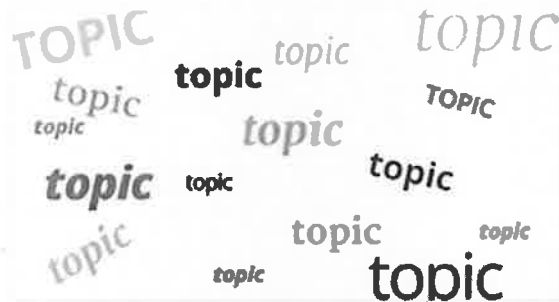
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### Looking for some help or guidance?

Use quotes around terms to search an exact phrase

pd( ) Search for a specific date or date range, e.g., pd(2010-2015)

[Visit our product education pages](#) for further information on the Basic Search page and other features of the ProQuest platform



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- [বাংলা](#)
- [हिंदी](#)
- [தமிழ்](#)

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- 日本語
- 한국어

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# InfoTrac Engineering Science & Technology Collection

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Your session has timed out after 20 minutes of inactivity. If you do not click continue session, you will be logged out in 60 seconds



SRMUH/CL/39/2020-21

Date: 06/04/2021

## Department of Library

Sub: Request – Central Library – PO and Advance Payment Approval for Subscription of IEEE - IEL Tier -2 and Tier -3 Online Journals From EBSCO 2021.

Received the email invoice for the Subscription Plan For IEEE / IEL Tier – ( 2/3 ) Online Electronic Library Package From EBSCO International Inc, USA ( Indian Office - EBSCO International , New Delhi. ( Last Two Year We Have the same Subscription in SRM Group Institutions – Special Approval by Honourable Chancellor Office / This Year We Going to SRM SONEPAT HARYANA Own Subscription ,the Details are as Given Below:

Particulars	Plan - 1	Amount Details
IEEE Electronic Library ( IEEE IEL Online ) <b>Tier - 2 &amp; 3</b>	IEEE Electronic Library ( IEEE IEL Online ) <b>Tier - 2</b>	Pro/Invoice/Recived/ Date: 18/02/2021 <b>Amount</b>
USD \$ Value and INR	USD - \$ 48225.00	INR - 3703680.00
Add :IGST 18 %	USD - \$ 8680.50	INR - 666662.40
<b>Total Amount</b>	<b>USD - \$ 56905.50</b>	<b>INR - 4370342.40</b>
<b>Tier - 3</b>		
Particulars	Plan - 2	Amount Details
(IEEE IEL Online) E- Library Tier 3 ( eLearning ) RP-10	IEEE – ASPP Online Refer Point – 09	IEEE POP ALL Refer Point - 10
USD \$ Value and INR	USD - 24290.00	INR - 1865472.00
Add :IGST 18 %	USD - \$ 3065.40	INR - 235422.72
<b>Total Amount</b>	<b>USD - \$ 27355.40</b>	<b>INR - 2100894.72</b>
<b>Tier - 3</b>		
Particulars	Plan - 3	Amount Details
IEEE ASPP/POP ALL Tier 3 ( Refer Point )	IEEE – ASPP/Online Refer Point – 09, 10	IEEE POP ALL /ASPP Refer Point - 10, 09
USD \$ Value and INR	USD - \$ 14540.00	INR - 1110586.00
Add :IGST 18 %	USD - \$ 1310.40	INR - 100114.56
<b>Total Amount</b>	<b>USD - \$ 15850.40</b>	<b>INR - 1210970.56</b>

मिति कार्यालय  
: Office  
: 8.80

- 7-2021

IEEE /IEL – Tier 2 - **Rs.4370342.00** ( Forty Three Lacs Seventy Thousand Three Hundred and Forty Two Only )

1. IEEE /ASPP/POP/ALL- Tier 3 - **Rs.2100894.00** ( Twenty One Lacs Eight Hundred

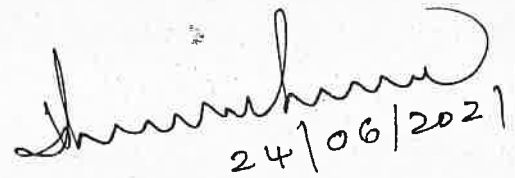
Requirement : PO and 100% advance Payment and order To EBSCO International Inc,USA ( Indian Office – EBSCO International ,New Delhi )

SRM UNIVERSITY  
DELHI-NCR, SONEPAT  
कुलसचिव / REGISTRAR

4073  
06/7/21

P. V. Singh  
6/4/2021

University Librarian

  
24/06/2021

Associate Dean  
( Engineering and Technology )

  
24/06/2021

Manager Finance

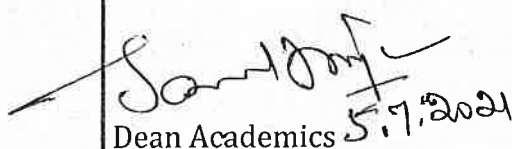
  
24/06/2021

Administrative officer



Director  
( Administration )

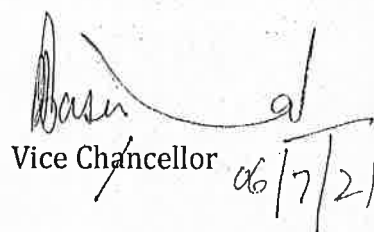
✓  
Subscription for one year  
from the date of subscription.

  
5.7.2021

Dean Academics

  
6/7/2021

Registrar

  
06/7/21

Vice Chancellor



**SRM**  
UNIVERSITY  
DELHI-NCR, SONEPAT

# SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

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



## WORK ORDER

### Supplier Details:

M/s EBSCO INTERNATIONAL INCORPORATED  
5724, Highway 280 East Birmingham  
Alabama, United States Of America

### Phone:

Supplier Reference No 07-07-2021  
Quotation Received on 07-Jul-2021  
Contact Person  
G.S.T No. 9917USA290120SE

P.O No. SRMH-ET-WO/Jul/21-22/00060  
Date 09-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	IEEE ASPP ONLINE(IEEE - SRMUH -)	09-Jul-2021	1.00	Nos	554664.00	0.00	0.000	0.00	554664.00
2	IEEE POP online(IEEE-SRMUH -)	09-Jul-2021	1.00	Units	556192.00	0.00	18.000	0.00	656306.56

Gross Total : 1210970.56

Round off Amount : 0.44

**Total Purchase Amount : 1210971.00**

**Rupees In Words : Rupees Twelve Lakhs Ten Thousand Nine Hundred Seventy One only**

### Terms and Conditions:

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

Report Date: 09-07-2021

Prepared By

Checked By

Accounts Department

Recommending Authority

Authorised Signature, Date & Seal

Chosen  
3-Tier

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

PROFORMA TAX INVOICE CUM BILL OF SUPPLY

Supplier  
9917USA290120SE  
EBSCO INTERNATIONAL INCORPORATED.  
5724, Highway 280 East, Birmingham,  
Alabama, United States of America-35242  
Invoice No. /20-21/PI-1220  
Date of Invoice 22 March 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)  
Name SRM University  
Address Plot No.- 39, Rajiv Gandhi Education City, Sonapat-  
Kundli Urban Complex, Sonipat  
State Sonipat, Haryana  
State Code 131029  
PAN  
GSTIN (Unique ID)  
Place of Supply Sonipat, Haryana

No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Developing Country Price - India	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online - Tier 3 * Refer point 9	12 Months	998431	1	70,885	89.76%	7,260	76.40	₹ 5,54,664.00
2	IEEE POP All Online - Tier 3 * Refer point 10	12 Months	998431	1	93,735	92.23%	7,280	76.40	₹ 5,56,192.00
	SUB TOTAL						14,540	76.40	₹ 11,10,856.00

Taxable Value	USD Value	INR Value
Add:IGST @ 18% (Refer Point No. 10 of Terms & Conditions)	\$14,540.00	₹ 11,10,856.00
Total Value	\$15,850.40	₹ 12,10,970.56

Total Quote Value (In figure) ₹ 12,10,971  
Total Quote Value (In Words) Rs. Twelve Lacs Ten Thousand Nine Hundred Seventy One Only  
Amount of Tax subject to Reverse Charge NO-NIL  
(Refer Point No. 11 of Terms & Conditions)

Terms and conditions:

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

Signature

BANK DETAILS	
INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO	US DOLLARS TRANSFERS CAN BE SENT TO
Account Name : EBSCO International Inc.	Account Name : EBSCO International Inc. 5724, Highway 280 East, Birmingham, Alabama, United States of America -35242
Bank Name: Deutsche Bank IFS CODE : DEUT0796DEL Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor HIT House K G Marg, 110 001 New Delhi ACCOUNT NO.: 1566934000	SWIFT CODE : WFBIUS65 Bank Name & Address : Wells Fargo Bank, San Francisco, CA USA, ABA: 121000248 ACCOUNT NO.: 2000027338795

## IEEE Subscription Options Available

Product	Brief Description	IEEE Journal titles	IEEE Conference Titles	Partner content	Back file
IEEE / IET Electronics Library (IEL)	195 IEEE journals, magazines and transactions, plus 25 IET conference titles Proceedings from over 1,700+ IEEE and IET annual conferences, More than 4,000+ IEEE standards	195	1700+	Complimentary access to Nokia Bell Labs Technical Journal, <i>Bell Labs Technical Journal</i> , 11,300 papers from 20+ VDE conference titles	Backfile to the late 1800s for select titles
IEEE All-Society Periodicals Package (ASPP)	Core collection of IEEE periodicals.	190	NA	Complimentary access to Nokia Bell Labs Technical Journal	Back file to 2010
IEEE – Proceedings Order Plans (POP)	Articles from 100+ IEE annual conferences	NA	500,000+ Articles	NA	2010
IEEE – Proceedings Order Plans All (POP All)	Articles from 1700+ IEEE annual conferences	NA	2 Million+	20+ VDE Conference Titles	2010
IEEE Computer Society Digital Library (CSDL)	Online access to computer society periodicals and conference publications.	41	9,000+	NA	1995



**SRM**  
INSTITUTE OF SCIENCE & TECHNOLOGY  
(Deemed to be University u/s 3 of UGC)

Prof. N.SETHURAMAN, M.A., M. Phil., Ph.D.,  
Registrar

Ref: 5888/S.O(G)/2020 13124

Date: 03-12-2020

To

[1] The Registrar

SRM University - A.P.  
Amaravathi Neerukonda,  
Mangalagiri Mandal,  
Guntur District  
Andhra Pradesh - 522502

*Mr. Mohan*  
*Put up.*

[2] The Registrar

SRM University [Haryana Campus]  
Plot No. 39, Rajiv Gandhi Education City  
Delhi - NCR - Sonapat,  
Kundli Urban Complex,  
PS. Rai Post,  
Sonapat,  
Haryana-131029

*8/11/2021*  
*SRM UNIVERSITY*  
*REGISTRAR*  
*7/11/2021*

Sir,

Sub: SRMIST- Renewal of IEEE IEL online journals - Proforma Tax Invoice  
received- Transmitted - Regarding

Ref: Invoice No. 1/20-21/PI-626 dated 25-11-2020 from EBSCO INTERNATIONAL  
INCORPORATED, USA.

We enclose herewith the Proforma Tax Invoice cited [as received] for necessary further action  
at your end.

Encl: a.a.

Thanking you,

Yours faithfully,

*[Signature]*  
Registrar

Copy to:

1.The EBSCO INTERNATIONAL INCORPORATED,  
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Alabama,  
United States of America- 35242

2.TheUniversity Librarian,  
SRMIST

SRM Nagar, Katankulathur - 603 203, Chengalpattu District, Tamil Nadu, India. Phone: +91-44-27454646, Fax: 044-27452343  
Email: registrar@srmist.edu.in, Website: www.srmist.edu.in

SRM Institute of Science and Technology  
Katankulathur - 603 203  
Chengalpattu Dist. Tamilnadu, India.

*31/2/2020*

*11*



## TAX INVOICE CUM BILL OF SUPPLY

Original for Recipient

## TAX INVOICE CUM BILL OF SUPPLY

GSTIN Name 9917USA290120SE  
EISCO INTERNATIONAL INC.

Address 5724, Highway 280 East,  
Birmingham, Alabama, United  
States of America- 35242

S.no. of Invoice 1/21-22/Jul-018  
Date of Invoice Tuesday, July 27, 2021  
PAN Number AACCE-3535-D

Details of Receiver (Billed to)  
Name SRM University, Haryana ( SRMH )  
Address 39, Rajiv Gandhi Education City, Delhi-NCR, Sonapat

State Haryana  
State code 131029  
PAN AALTS8350E  
GSTIN (Unique ID) 06AALTS8350E1Z9  
Place of supply Sonapat, Haryana

Sr. No.	Description of Goods/Services	Subscription Period	HSN/service accounting code	Unit	International List Price (\$)	Discount (\$)	Special Discounted Price	Currency Exchange Rate	Total (INR)
1	IEEE ASPP Online * refer point #10	Sep 2021 to Aug 2022	998431	1	\$70,885	89.76%	\$7,260	76.40	₹ 554,664.00
2	IEEE POP All Online * refer point #9	Sep 2021 to Aug 2022	998431	1	\$91,895	92.08%	\$7,280	76.40	₹ 556,192.00
	SUB TOTAL						\$14,540	76.40	₹ 1,110,856.00

	USD Value	INR Value
Taxable Value	\$14,540.00	₹ 1,110,856.00
Add: IGST @ 18% (Refer Point No.9 of Terms & Conditions)	\$1,310.40	₹ 100,114.56
<b>TOTAL</b>	<b>\$15,850.40</b>	<b>₹ 1,210,970.56</b>

Total Invoice Value (In figure) ₹ 1,210,971  
Total Invoice Value (In Words) Rupees Twelve Lakhs Ten Thousand Nine Hundred and Seventy One Only  
Amount of Tax subject to Reverse Charge No-Nil

## Terms &amp; Conditions

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

## BANK DETAILS

## INDIAN RUPEE WIRE TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.

Bank Name: Deutsche Bank

IFS CODE : DEUT0796DE1

Deutsche Bank AG, Filiale New Delhi, Global Business Services, 18-20, 14th Floor, HT House K G Marg, 110 001 New Delhi

ACCOUNT NO.: 1566934000

## US DOLLARS TRANSFERS CAN BE SENT TO

Account Name : EBSCO International Inc.  
5724, Highway 280 East, Birmingham, Alabama,  
United States of America -35242

SWIFT CODE : WFBUIUS65

Bank Name &amp; Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795





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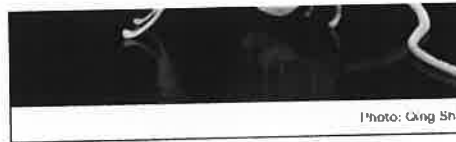


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<b>23</b> AUG	2022 IEEE Conference on Control Technology and Applications (CCTA) <a href="#">REGISTER ▶</a>	<a href="#">🔗</a> 📅 23 AUG - 25 AUG 2022   TRIESTE, ITALY
<b>18</b> SEP	2022 IEEE International Conference on Quantum Computing and Engineering (QCE) <a href="#">REGISTER ▶</a>	<a href="#">🔗</a> 📅 18-23 SEP 2022   BROOMFIELD, COLORADO, USA

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Department of Library

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

Received Proforma invoice from Globe Publication Pvt Ltd, New Delhi For the Subscription of JSTOR is Highly Selective Digital Library of Academic content - covers more than 3000 top scholarly journals in the Humanities, Social Sciences and Sciences. JSTOR Works with a diverse group of nearly 1500 Publishers from more than 60 Countries. The Price for the Subscription of JSTOR is as pre e-Shodhu Sindhu.

Particulars	Rate in INR
JSTOR India Core Collection AAF ( Annual Access Fees ) AAF 1-Jan - 31-Dec - 2021	88664.00
Total Amount Before Tax	88664.00
Total	88664.00

Estimated budget- Rs.88664.00 (Eighty Eight Thousand Six Hundred Sixty Four Only)

11/8/2021 - 87099.00

Requirement: 100% Advance Payment and the Purchase Order Rs.88664.00 Only  
M/S. Globe Publication Pvt. Ltd, Payable at Delhi.

Received  
on 11/01/2021

Narain Mann  
Acct/Librarian

Manager Finance

Administrative officer



Director  
(Administration)

Dean Academics

Registrar

Vice Chancellor

Mention the available budget

Need Bank  
Rate  
Price

16

31

1/5/21



**Supplier Details:**

M/s Globe Publication Pvt.Ltd  
B-13 Floor,A-Block,Local Shopping Complex,Naraina Vihar,New  
Delhi

**Phone:** 01145055555

Supplier Reference No 05-02-2021

Quotation Received on 05-Feb-2021

Contact Person

G.S.T No

P.O No. SRMH-ET-WO/Feb/20-21/00055  
Date 08-Feb-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. 06AALT88350E1Z9

No	Description	Delivery period	Qty	Unit	Price /Unit[Rs.]	Discount /Unit[%]	Tax /Unit	Extra Charges	Total Price [Rs.]
1	JSTOR India Core Collection(AAF)(-)	08-Feb-2021	1.00	Nos	88664.00	0.00	0.000	0.00	88664.00

Gross Total 88664.00

Total Purchase Amount : 88664.00

Rupees In Words :Rupees Eighty Eight Thousand Six Hundred Sixty Four only

**Terms and Conditions:**

Purchase Terms	Subscription for JSTOR
Payment Terms	100% Avance
P.O Note	Library
Supplier's Attention	<p><b>The Products supplied shall be within the frame of following</b></p> <ol style="list-style-type: none"> <li>1 All supplies / Services must be made against properly authenticated purchase orders.</li> <li>2 No oral instruction from any one shall be entertained.</li> <li>3.Proper Goods Received Note must be obtained from Stores / Security when materials are delivered.</li> <li>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.</li> <li>5 Supplier shall send statement of accounts to Accounts Department before 7 th of the succeeding month</li> <li>6.Discrepancy if any, shall be reported to management through mail to <a href="mailto:accounts@srimgroup.co.in">accounts@srimgroup.co.in</a> and <a href="mailto:admin@srimgroup.co.in">admin@srimgroup.co.in</a> within 30days of supply.</li> <li>7 Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.</li> <li>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)</li> </ol> <p><b>// BY BOARD OF MANAGEMENT//</b></p>

Purchase Order Generated By R Priyadharshini

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Acknowledged By

Supplier Seal, Signature & Date



Globe Publication Pvt. Ltd.  
(International Subscription Agency)

# PROFORMA INVOICE

Page No. 1 of 1

Invoice No. P/2021/47884/2021-002/10025

Invoice Date: 07 Jan 2021

B-13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar, New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email: orders@globepub.com, CIN No. U74190DL1990PTC042479

GSTIN :- 07AAACG0181H1ZY

## Bill To:-

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

State Code :- 06

## Ship To:-

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

State Code :- 06

Order Ref. No. Email

Order Ref. Date 06 Jan 2021

Conversion G.O.C., Jan 2021

Sno	Product Name	HSN/BAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly Jstor India Core Collection)# Supplier: Jstor AAF 01 January 2021 to 31. December 2021	995431	Online	USD	1159.00	78.50	88663.50		
							0.00		
							88663.50	0.00	88663.5

IGST @ 0%

0.00

Totals (INR)

88663.50

0.00

88663.5

Grand Total (INR)

88663.50

0.00

88663.5

INR Eighty Eight Thousand Six Hundred Sixty Four Only

Grand Total (Rounded off)

88664.0

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

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

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



**ISTOR**

**BANK DETAILS:**

Please find below our (Globe's) bank details. Please confirm once the payment will be remitted.

**Name of the account: GLOBE PUBLICATION PVT.LTD.**

**Account no. : 00032210000129**

**Name of Bank : HDFC Bank Ltd.**

**Address of Bank : E-51, Naraina Vihar, New Delhi -110028**

**MICR CODE : 110240227**

**RTGS/NEFT IFSC : HDFC0002040**

Sending you list of titles through separate email as earliest.

Regards

Vineet Bhardwaj  
Globe Publication Pvt Ltd  
New Delhi





e-ShodhSindhu  
Consortium for Higher Education Electronic Resources



**Resource Name:** JSTOR Archive Journal & Primary Source

**Brief Description:**

JSTOR Archive provides access to more than 2500 journals and primary content on access fee basis.

**Negotiated Rates for 2020:**

- ACF: Archival Capital Fees : US\$ 3,450.00
  - AAF: Annual Access Fees : US\$ 1,220.00
- GST Extra

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

**Country of Origin of the Resource:** USA

**Complete Address for Ordering & Invoicing:**

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

**Contact Person Name, email address & phone number:**

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

# RENEWAL NOTICE

Page No. 1 of 1

Invoice No. GPIR2021002-55

Invoice Date. 01 Apr 2021

3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India, Phone No.: 01145055555, Email : orders@globepub.com, CIN No. 899DL1990PTC042479

STIN :- 07AAACG0181H1ZY

## Bill To:-

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

## Ship To:-

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

Order Ref. No. Renewal

Order Ref. Date 01 Apr 2021

Conversion G.O.C., 01 Mar 2021

State Code :- 06

State Code :- 06

Sno	Journal Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly Jstor India Core Collection) Supplier : Jstor - ESS Associate Member- AAF Ass. Media : Online 01 January 2021 to 31 December 2021	998431	Online Add / Ded	USD	1220.00 0.00 1220.00				
Totals (INR)							93208.00	0.00	93208.00
Grand Total (INR)							93208.00	0.00	93208.00
IGST @ 0%							0.00		
Grand Total (Rounded off)									93208.00

INR Ninety Three Thousand Two Hundred Eight Only

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Invoice Date. 11 Aug 2021

Phone No.: 01145055555, Email: orders@globepub.com, CIN No.

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13, 3rd Floor, A-Block, Local Shopping Complex, Naraina Vihar., New Delhi 110028, Delhi, India

GSTIN :- 07AAACG0181H1ZV

## Bill To:-

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

## Ship To:-

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

Order Ref. No. Through Email  
Order Ref. Date 11 Aug 2021  
Conversion Nationalized Bank (State  
Bank Of India), 10 Aug 2021

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly Jstor India Core Collection)# Supplier: Jstor AAF 01 January 2021 to 31 December 2021	998431	Online	USD	1159.00	75.15	87098.85	0.00	87098.85
Totals (INR)							87098.85	0.00	87098.85
Grand Total (INR)							87098.85	0.00	87098.85
Grand Total (Rounded off)									87099.00

IGST @ 0%

0.00

Grand Total (INR)

87098.85

0.00

87098.85

INR Eighty Seven Thousand Ninety Nine Only

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Invoice No. GPI2121001-339

Invoice Date. 13 Sep 2021

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

GSTIN :- 07AAACG0181H1ZY

## Bill To:-

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

## Ship To:-

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

Order Ref. No. Through Email  
Order Ref. Date 05 Aug 2021  
Conversion Nationalized Bank  
(State Bank Of India), 10 Aug 2021

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
1	Title Name : JSTOR Archive Journal and Primary Source (formerly Jstor India Core Collection)# Supplier : Jstor ESS Associate Member- AAF Ass Media : Online 01 January 2021 to 31 December 2021	998431	Online  Add / Ded	USD	1159.00  0.00  1159.00				
Totals (INR)							87098.85	0.00	87098.85
IGST @ 0%							0.00	0.00	0.00
Grand Total (INR)							87098.85	0.00	87098.85
INR Eighty Seven Thousand Ninety Nine Only							Grand Total (Rounded off)		87099.00
Payment Received Vide Wire Transfer 362520 Dt.13 Sep 2021									87099.00
Net Amount Due									0.00

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D.V.S. jh  
26/11/2021

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**Bill To:-**

Librarian  
SRM University Sonipat  
Plot No. 39, Rajiv Gandhi Education City Delhi-Ncr,  
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Sonipat, 131029, Haryana, India

**Ship To:-**

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Plot No. 39, Rajiv Gandhi Education City  
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Sonipat, 131029, Haryana, India

Order Ref. No. Through Email  
Order Ref. Date 05 Aug 2021  
Conversion Nationalized Bank  
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State Code :- 06

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1	Title Name : JSTOR Archive Journal and Primary Source (formerly-Jstor India Core Collection)# Supplier : Jstor ESS Associate Member- AAF Ass.Media :Online 01 January 2021 to 31 December 2021	998431	Online  Add / Ded	USD	1159.00  0.00 1159.00	   75.15	   87098.85	   0.00	   87098.85
Totals (INR)							87098.85	0.00	87098.85
IGST @ 0%							0.00	0.00	87098.85
Grand Total (INR)							87098.85	0.00	87098.85
INR Eighty Seven Thousand Ninety Nine Only							Grand Total (Rounded off)		87099.00
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Net Amount Due									0.00

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Order Ref. No. Through Email  
Order Ref. Date 05 Aug 2021  
Conversion Nationalized Bank  
(State Bank Of India), 10 Aug 2021

State Code :- 06

State Code :- 06

Sno	Product Name	HSN/SAC Code	Media	Curr.	Price	Conv.	Amount (INR)	Tax (INR)	Total Amount Payable (INR)
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INR Eighty Seven Thousand Ninety Nine Only							Grand Total (Rounded off)		87099.00
Payment Received Vide Wire Transfer 362520 Dt.13 Sep 2021									87099.00
Net Amount Due									0.00

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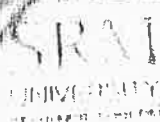
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**SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)**  
Plot No.39, Rajiv Gandhi Education City, P5, Rai, Sonapat  
Haryana 131029  
0130-2203700, 701

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M/s Globe Publication Pvt Ltd  
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Delhi

Phone: 01145055555

Supplier Reference No 05-02-2021

Quotation Received on 05-Feb-2021

Contact Person

G.S.T No

P.O No. SRMH-ET-WO/Feb/20-21/00055

Date 08-Feb-2021

Invoice To SRM UNIVERSITY, DELHI-NCR, SONEPAT  
(HARYANA)..

Delivery At Plot No.39, Rajiv Gandhi Education City, P5 Rai,  
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Gross Total 88804.00

Total Purchase Amount : 88804.00

Rupees in Words :Rupees Eighty Eight Thousand Six Hundred Sixty Four only

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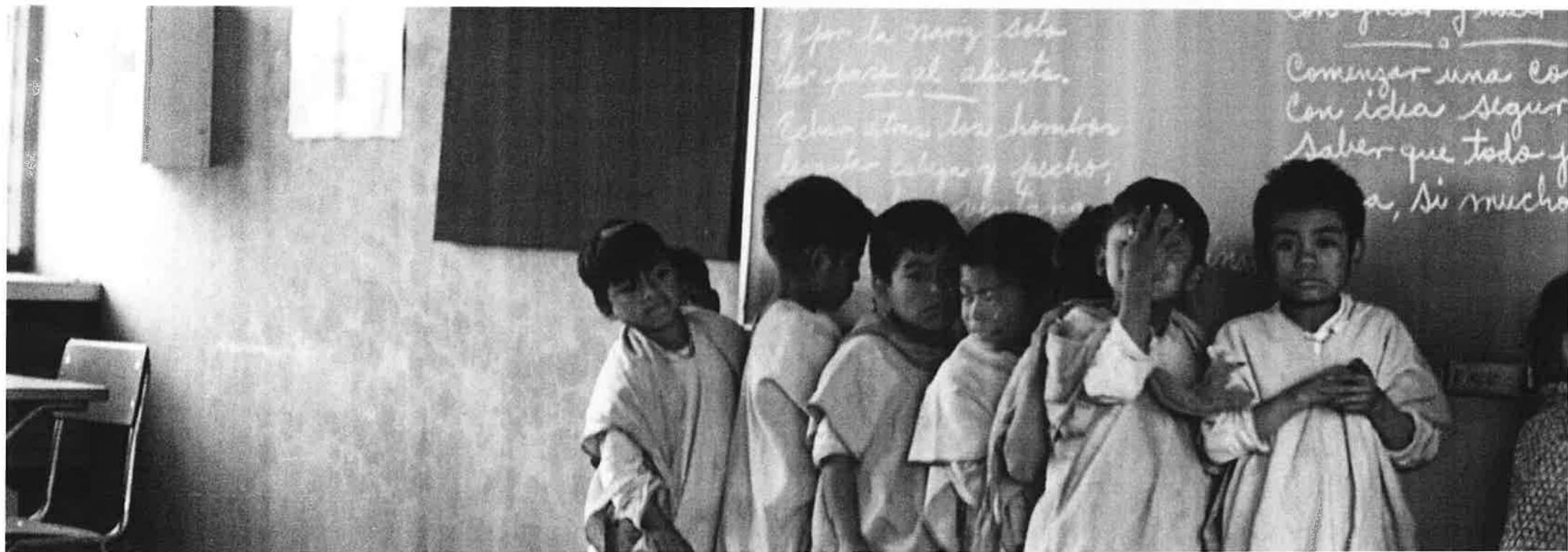
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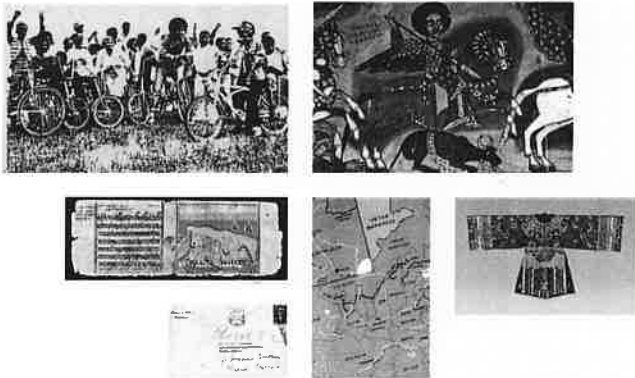
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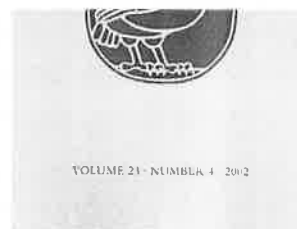
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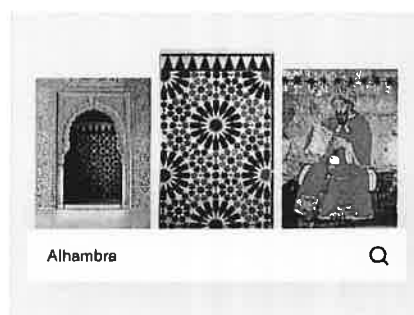
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**Dr. F.Prakash**

Vice Chancellor



**SRM**  
**UNIVERSITY**  
DELHI-NCR, SONEPAT

Phone No.: 0130-2203720

Fax No.: 0130-2203727

Email ID: [vcsmh@srmuniversity.ac.in](mailto:vcsmh@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:	<a href="mailto:vcsmh@srmuniversity.ac.in">vcsmh@srmuniversity.ac.in</a>
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:	<a href="mailto:nidhichawla739@gmail.com">nidhichawla739@gmail.com</a>
Contact No:	9896017608

With regards,

Yours Sincerely

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](http://www.srmuniversity.ac.in)



# NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING

A JOINT VENTURE OF INDIAN INSTITUTE OF TECHNOLOGY & INDIAN INSTITUTE OF SCIENCE

## NPTEL

2019-02-18

To  
The Principal  
SRM UNIVERSITY, DELHI-NCR  
SRM UNIVERSITY  
PLOT NO. 39, RAJIV GANDHI EDUCATION CITY DELHI-NCR SONEPAT æ“ 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 (statelica/2831/)	2831		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

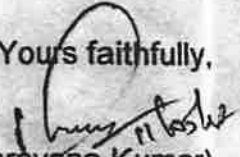
**Subject: Functioning of SWAYAM - Local Chapters - reg.**

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,

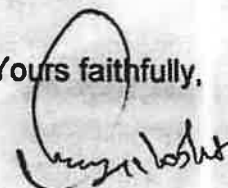
The Online Education which was started with NPTEL for Technology Courses has now been broadened to include all other disciplines such as Humanities, Social Sciences and Management in the indigenous online platform SWAYAM. SWAYAM was officially launched by Hon'ble President of India on 09.07.2017. Now,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

Roll No: NPTEL21CS69S13240200

To  
AYUSH PATEL  
WARD NO. 09  
PATEL MOHALLA, PUNAU  
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



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

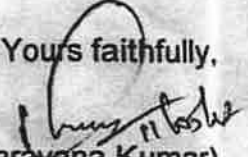
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Yours faithfully,

  
(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,

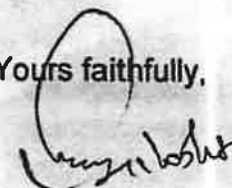
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Yours faithfully,



(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](http://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
$\geq 90$	Elite+Gold
75-89	Elite+Silver
$\geq 60$	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
$\geq 90$	Elite+Gold
75-89	Elite+Silver
$\geq 60$	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

## 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
$\geq 90$	Elite+Gold
75-89	Elite+Silver
$\geq 60$	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
$\geq 90$	Elite+Gold
75-89	Elite+Silver
$\geq 60$	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.



Elite

## 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

*Thangaraj*

**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



Roll No: NPTEL21CS85S23240424

To  
AYUSH PATEL  
WARD NO. 09  
PATEL MOHALLA, PUNAUR  
PIPARIYA  
MADHYA PRADESH - 461775  
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Score	Type of Certificate
$\geq 90$	Elite+Gold
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$\geq 60$	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  
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40-59	Successfully Completed
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**No. of credits recommended by NPTEL:2**

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## 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
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Elite

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**VAIBHAV KUMAR**

*for successfully completing the course*

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with a consolidated score of **63** %

Online Assignments	22.92/25	Proctored Exam	40.5/75
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**Prof. Devendra Jalihal**  
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**NPTEL BELIEVER**

Candidate has to be present in 4/5/6  
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**Dr. P.Prakash**

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**SRM**  
UNIVERSITY  
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Phone No.: 0130-2203720

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Email ID: [vcsmh@srmuniversity.ac.in](mailto:vcsmh@srmuniversity.ac.in)

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Vice Chancellor Name:	Dr. P. Prakash
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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
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State:	Haryana

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Name:	Ms. Nidhi Chawla
Designation:	Assistant Professor
Department:	Computer Science and Engineering
Email ID:	<a href="mailto:nidhichawla739@gmail.com">nidhichawla739@gmail.com</a>
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1. Dr. Manish Bhalla, Registrar, SRM University Delhi-NCR, Sonapat
2. Dr. V. Samuel Raj, Dean (Academic Affairs), SRM University Delhi-NCR, Sonapat
- 4 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)

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# NATIONAL PROGRAMME ON TECHNOLOGY ENHANCED LEARNING

A JOINT VENTURE OF INDIAN INSTITUTE OF TECHNOLOGY & DELHI AND INSTITUTE OF MANAGEMENT

## NPTEL

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

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

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SRM UNIVERSITY, DELHI-NCR (statelocal/2631/)	2631		SRM UNIVERSITY PLOT NO. 39, RAJIV GANDHI EDUCATION CITY DELHI-NCR, SONEPAT 00 KUNDLI URBAN COMPLEX, POST OFFICE P.S.RAI, SONIPAT, HARYANA 131029 SONIPAT-131029 HARYANA	HARYANA	MS.NIDHI CHAWLA		IIT Kharagpur

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