

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

(S)
29/12/2021
Administrative Officer

(S)
29/12/2021
Director

(Administration)

(S)
24.12.21
Dean Academics

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

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

तल गति (अर्थलय)
जारी No: 1978
दिनांक: 30-12-2021
Date:

(S)
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 16/01/22
Recommending Authority

on 16/01/22
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	:	Madhya
INSTALLATION Done By		Ajay Singh Siroha.	
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
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

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, CALL us on **0712-2434321** or contact our [Authorised Representatives](#) for information.

Click here to know more about AIR Website Coupons

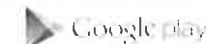


Search by All India Reporter
OR
AIR Daily Updates Of Case Law

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Daily Updates
Topical Referencer
Save Judgements
Global Searching
Personalisation

and Many More Features...

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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
	Total	139625.00

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

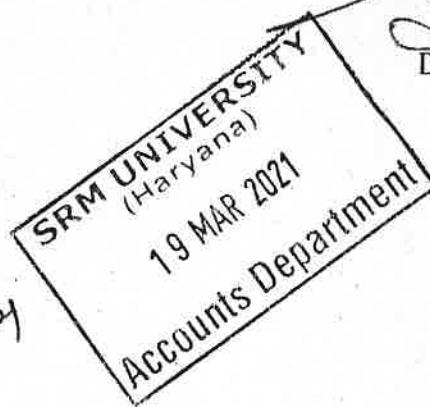
Director
11/30/21
(Administration)

Dean Academics



कुलसचिव / REGISTRAR
डापरी / Diary : 2802
दिनांक : 12/1/21

Registrar



Vice Chancellor

In future mention the existing budget

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



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 and admin@srmgroupp.co.in within 30days of supply.
- 7.Quality Can't be compromised. If Quality as agreed is not delivered, no payment will be made for entire order.
- 8.Every invoice should have, our unique PO number. No two or more purchase orders to be merged in single invoice (For different Po's)

// BY BOARD OF MANAGEMENT//

Report Date: 15-03-2021

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

R. Chidambaram
15/03/21
Prepared By

Neelam...
15/03/21
Checked By Accounts Department

M. J...
15/03/21
Recommending Authority

M. J...
15/03/21
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

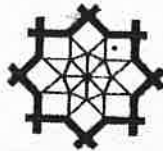
for DELNET- Developing Library Network

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



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

Dated 27-Jul-2021

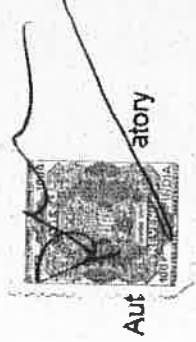
Receipt

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**
9-Apr-2021 71,390.00

****₹ 71,390.00/-**

****Subject to Realisation**





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

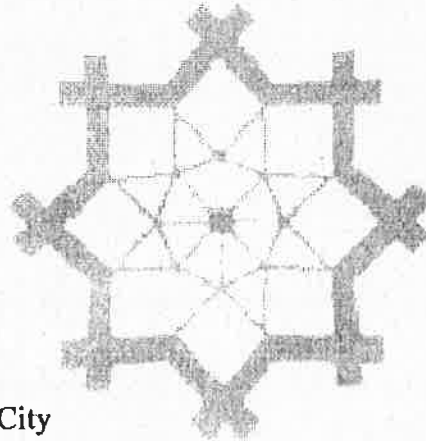
**Sub: Subscription to IESTC of E-Journals Package
for the year 2021-2022**

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 <rachna.thakur@cengage.com>

Tue, Jul 27, 2021 at 2:42 PM

To: "dvs.srcc@gmail.com" <dvs.srcc@gmail.com>, "librarian@srmuniversity.ac.in" <librarian@srmuniversity.ac.in>

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

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.

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Access Code:	srmsonipat
E-journals package subscribed:	IESTC
Expiration Date:	31st July, 2022

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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

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EMPOWER RESEARCH

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

[Quoted text hidden]

Tax Invoice

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

Invoice No.
DEL/2021-22/692

Dated
27-Jul-2021

Mode/Terms of Payment
NEFT

DELNET MEM. No.
IM-4989

Other Reference(s)

Buyer

SRM UNIVERSITY, HARYANA
Plot No. 39, Rajiv Gandhi Education
City, P. S. Rai Post Office, Sonapat
-131029, (DELNET MEM NO. IM
4989)
GSTIN/UIN : 08AALTS8350E1Z9
State Name : Haryana, Code : 06
Place of Supply : Haryana

No.	Particulars	HSN/SAC	GST Rate	Rate	per	Amount
1	IESTC E-JOURNALS PACKAGE	998431	18 %			60,500.00
2	IGST PAYABLE			18 %		10,890.00
						60,500.00
						₹ 71,390.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Seventy One Thousand Three Hundred Ninety Only

	Taxable Value	Integrated Tax Rate	Integrated Tax Amount	Total Tax Amount
	60,500.00	18%	10,890.00	10,890.00
Total:	60,500.00		10,890.00	10,890.00

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

for DELNET- Developing Library Network

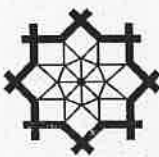
Authorised Signatory

DELNET-Developing Library Network

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

Remarks

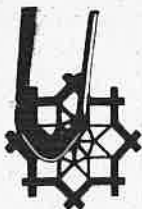
****₹ 68,235.00/-**

****Subject to Realisation**

Auth



iony



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

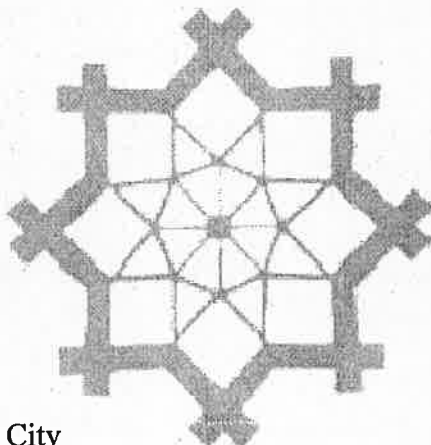
**Sub: Subscription to DELNET Proquest Management Collection
of E-Journals Package for the year 2021-2022**

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**

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

Authorized Signatory

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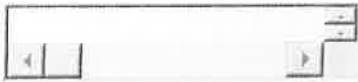
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- ☐ Peer reviewed
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Auto-complete suggestions will show below the text field as you type. To select them and get screen reader software to read them out press down arrow key.

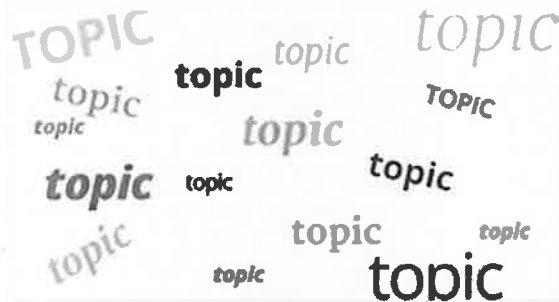
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pd() Search for a specific date or date range, e.g., pd(2010-2015)

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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) Tier - 2 & 3	IEEE Electronic Library (IEEE IEL Online) Tier - 2	Pro/Invoice/Recived/ Date: 18/02/2021 Amount
USD \$ Value and INR	USD - \$ 48225.00	INR - 3703680.00
Add :IGST 18 %	USD - \$ 8680.50	INR - 666662.40
Total Amount	USD - \$ 56905.50	INR - 4370342.40
Tier - 3		
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
Total Amount	USD - \$ 27355.40	INR - 2100894.72
Tier - 3		
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
Total Amount	USD - \$ 15850.40	INR - 1210970.56

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

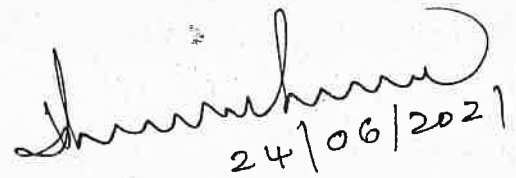
Requirement : PO and 100% advance Payment and order To EBSCO International Inc,USA (Indian Office – EBSCO International ,New Delhi)

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

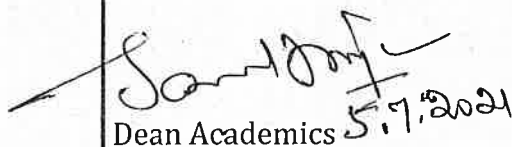

24/06/2021

Administrative officer



Director
(Administration)

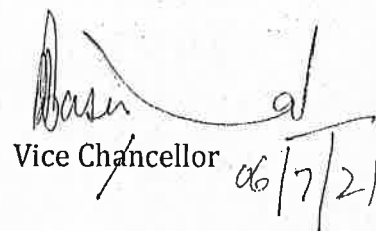
✓
Subscription for one year
from the date of subscription.


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

Report Date: 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 : 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



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:

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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 District, Tamil Nadu, India.

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
TOTAL	\$15,850.40	₹ 1,210,970.56

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 & 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.
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- 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 & Address : Wells Fargo Bank, San Francisco, CA USA,

ABA: 121000248

ACCOUNT NO.: 2000027338795





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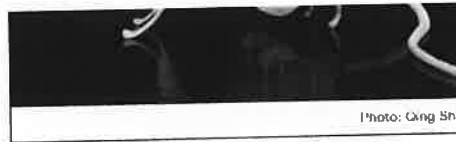


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23 AUG	2022 IEEE Conference on Control Technology and Applications (CCTA) REGISTER ▶	🔗 📅 23 AUG - 25 AUG 2022 TRIESTE, ITALY
18 SEP	2022 IEEE International Conference on Quantum Computing and Engineering (QCE) REGISTER ▶	🔗 📅 18-23 SEP 2022 BROOMFIELD, COLORADO, USA

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(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)

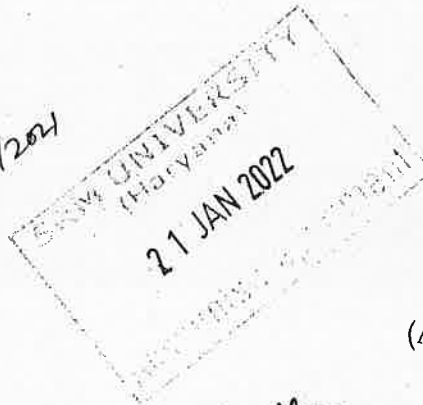
Requirement: P.O. Approval and 100 % Advance Payment order to M/S. DATANET India Pvt,Ltd.

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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	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//

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	<u>The Products supplied shall be within the frame of following</u> 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) <u>// BY BOARD OF MANAGEMENT//</u>

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:

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Negotiated Rates for 2021:

IndiaStat : INR 49,184.00

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Country of Origin of the Resource: India

Complete Address for Ordering & Involcing:

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

S No	Description of Services	SAC	No. of user	Rate (in ₹)	Amount (in ₹)
1.	Subscription for Indiatat.com Name of Website : www.Indiatat.com 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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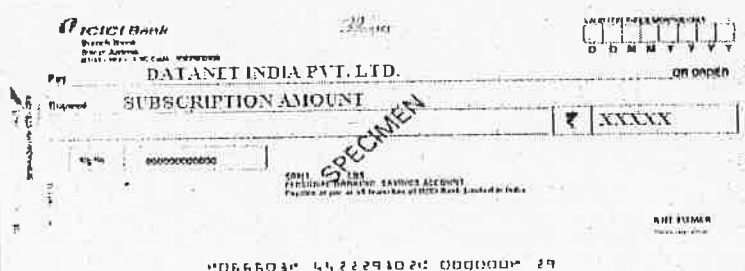
SRM UNIVERSITY
Haryana)
21 FEB 2022
Accounts Department
Authorised Signatory

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

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Sl. No.	Mode of Payment	Description																
1.	Through Bank Document	Payment can be made through cheque/ draft, in favour of 'Datanet India Pvt. Ltd.' and be sent at either of the following address: <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> * Note: Please do not mention the name of city (New Delhi or Mumbai) on cheque / DD. (See Specimen) 	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	For regular subscription fee, please click the following link to know the existing Subscription Plans in INR http://www.indiastat.com/Subscriber.aspx Online payment can also be made by opting any of the following options: • Either with Master, Visa or AmEx Credit Cards: • https://www.indiastat.com/Subscription/altpayment IMPORTANT: 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 “DUPLICATE ORDER ID” is triggered out.																
3.	Through Net Banking	Payment can also be made by transferring the amount in company’s bank account directly, by using the following bank details: <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> Please inform us after NEFT is made, so that its status can be tracked out accordingly.	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																	
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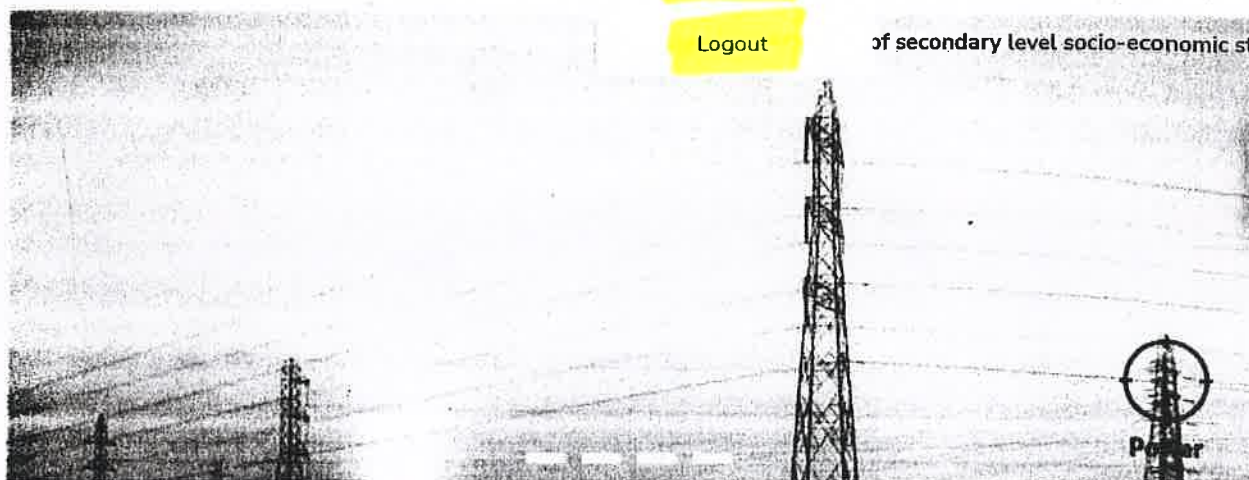
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Forest and
Wildlife



Geographical
Data



Health



Housing



Industries



Insurance



Labour and
Workforce



Media



Meteorological
Data



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Minerals



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Availability



Petroleum



Power



Rural and Urban
Areas



Social and
Welfare Schemes



Sports



Telecommunication



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Transport

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IndiastatChildren	IndiastatEducation	IndiastatHousing	IndiastatRural	IndiastatWelfare
IndiastatCrime	IndiastatEnergy	IndiastatIndustry	IndiastatSCST	IndiastatWomen
IndiastatDemographics	IndiastatEnviron	IndiastatInfra	IndiastatTourism	

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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

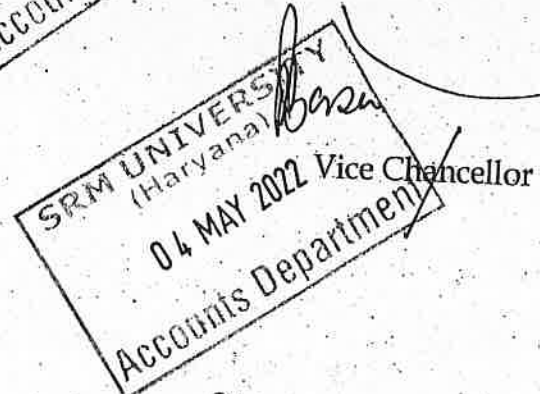
K. Arudhika
5/3/22
HOD/LAW

G. N. K.
Manager Finance

Asl
5/3/22
Administrative officer

Asl
5/3/22
Director
(Administration)

Samir Singh
Registrar



San
7.3.22
AR (Finance)

ERP

8/3. 13ene ud

8/03/2022

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

Accounts Department

Recommending Authority

SRM UNIVERSITY, DELHI-NCR, SONEPAT (HARYANA)

BILL OF SUPPLY

(DUPLICATE FOR TRANSPORTER)

Eastern Book Co. Pvt. Ltd. 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. EXT/21-22/3144	Dated 3-Mar-22
Buyer (Bill to) The Librarian SRM University Haryana, 39, Rajiv Gandhi Education City, PS Rai Post Office, Sonapat, Haryana - 131 029 GSTIN/UIN : 06AALTS8350E1Z9 State Name : Haryana, Code : 06		Delivery Note Email	Mode/Terms of Payment
		Reference No. & Date.	Other References
		Buyer's Order No.	Dated
		Dispatch Doc No.	Delivery Note Date 3-Mar-22
		Dispatched through	Destination
Terms of Delivery			

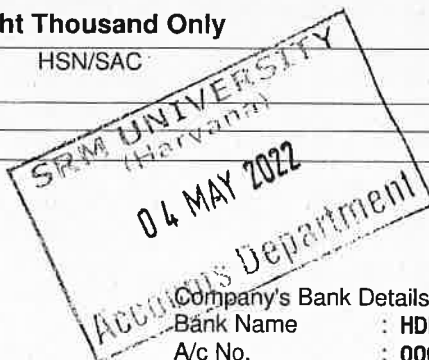
Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Disc. %	Amount
1	SCC Online Web Edn Platinum - Academic	998431	0 %	1 Pack	1,98,000.00	Pack		1,98,000.00
Total				1 Pack				INR 1,98,000.00

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

Indian Rupees One Lakh Ninety Eight Thousand Only

HSN/SAC	Taxable Value
998431	1,98,000.00
Total	1,98,000.00

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.

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. & O.E

Company's PAN : **AAACE5782E**

Declaration

We declare that this invoice shows the actual price of
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Bank Name : **HDFC Bank Ltd. A/c No. 00032320011216**A/c No. : **00032320011216**Branch & IFS Code: **K G Marg, New Delhi & 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