

# ADITYA COLLEGE OF ENGINEERING

## SUMMARY SHEET-E-RESOURCES

### 2020-21

<b>Details Of Memberships</b>	<b>E-Resources</b>	<b>Details Of Subscriptions</b>	<b>Name Of Services Subscribed To</b>	<b>Validity Period</b>	<b>Usage Report From The Service Provider</b>	<b>Whether Remote Access Provided ( Yes / No)</b>
<b>Annual Membership</b>	<b>Data Base</b>	<b>DELNET</b>	<b>DELNET</b>	<b>26 January 2021</b>	<b>Available</b>	<b>Yes</b>
<b>Annual Membership</b>	<b>N-List</b>	<b>N-List</b>	<b>INFLIBNET</b>	<b>March 2021</b>	<b>Available</b>	<b>Yes</b>
<b>Annual Membership</b>	<b>E-Books</b>	<b>Pearson</b>	<b>Paramount book distributors</b>	<b>December 2021</b>	<b>Available</b>	<b>Yes</b>
<b>Annual Membership</b>	<b>Knimbus</b>	<b>Knimbus</b>	<b>Knimbus online private limited</b>	<b>December 2021</b>	<b>Available</b>	<b>Yes</b>

Date: 21.01.2021

To  
The Principal  
Aditya College of Engineering  
Surampalem, 533437

SUB: RENEWAL FOR THE DELNET MEMBERSHIP

Respected sir,

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

Kindly arrange the amount pay to RTGS/NEFT account details given below.

Bank A/c holder name	:DELNET
Bank	:Central bank of India
Address	:New Delhi-110003
Account No.	:1065410992
IFS Code	:CBIN0280310

Thanking you sir,

Yours faithfully,

*Thumana*

LIBRARIAN  
LIBRARIAN  
Aditya College of Engineering  
SURAMPALEM-533 437

*[Signature]*  
PRINCIPAL  
Aditya College of Engineering  
SURAMPALEM-533 437

*Dr. Aditya*  
*[Signature]*

Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form\*  
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

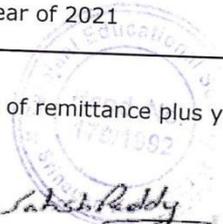
Branch : **Surampalem**

Date: 22.01.2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000040
Cheque Number	
Amount to be remitted	Rs.13570/-
	Rupees in words: Thirteen thousand five hundred seventy Only
Any others information relevant to ordering customer	

Full Name of the Beneficiary to whom funds are to be remitted	DELNET-DEVELOPING LIBRARY NETWORK
Name of the Beneficiary Bank	CENTRAL BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	KHAN MARKET, NEW DELHI
IFSC code of the Beneficiary Bank	CBIN0280310
Account Number of Beneficiary to which funds are to be remitted	1065410992
Any other relevant information of Beneficiary / payment details	DELNET Renewal for the year of 2021

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

  
*Satish Reddy*

Signature(s) of the Account Holder

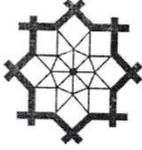
# Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever of from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
2. All the payment instructions shall be checked carefully by the remitter.
3. Messages received after the cut-of time will be sent on the next working day.

*SRP*  
*25/1/21*  
*P0252100846 13425*

No.: Receipt No./63957/2020-21

Dated 5-Mar-2021



**DELNET- Developing Library Network**  
Jawaharlal Nehru University Campus  
Nelson Mandela Road, Vasant Kunj  
New Delhi-110070  
Contact : 011-26741305, 26741232  
[www.delnet.in](http://www.delnet.in)

**Receipt**

Received with thanks from : **Aditya College of Engineering**  
**Aditya Nagar, Adb Road**  
**Surampalem-533437**  
**(Delnet Mem No. IM-4097)**

The sum of : **Indian Rupees Thirteen Thousand Five Hundred Seventy Only**

By : Aditya College of Engineering; SYNDICATE BANK (India)  
Inter Bank Transfer

Remarks : **AMOUNT RECEIVED TOWARDS ANNUAL INSTITUTIONAL MEMBERSHIP FEES**  
**FOR THE PERIOD 27-01-2021 TO 26-01-2022**

POCS210094613425 25-Jan-2021 13,570.00

**\*\*₹ 13,570.00/-**

**\*\*Subject to Realisation**



Date: 16.03.2021

To  
The Principal  
Aditya College of Engineering  
Surampale, 533437

Respected sir,

**SUB: FOR INFLIBNET (N-LIST) MEMBERSHIP**

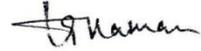
I would like to inform you that it is time to pay our institution for the INFLIBNET-N-LIST annual membership fee. For the year 2021-22 in this connection I'm requesting you to sanction an amount of Rs.5900/-(five thousand nine hundred only)

Through RTGS/NEFT fund transfer to INFLIBNET-N-LIST account as per the details provide below:

<b>Beneficiary name:</b>	<b>INFLIBNET-NLIST A/c</b>
<b>Bank name:</b>	<b>State bank of Indian</b>
<b>Bank account no:</b>	<b>31104082931</b>
<b>IFSC code:</b>	<b>SBIN0012700</b>
<b>MICR code:</b>	<b>380002151</b>
<b>Branch:</b>	<b>Infocity,Gandhinagar,Gujarat</b>

Thanking you sir,

Yours faithfully,



LIBRARIAN  
LIBRARIAN

Aditya College of Engineering  
SURAMPALEM-533 437



PRINCIPAL  
Aditya College of Engineering  
SURAMPALEM-533 437



Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form\*  
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

Branch : **Surampalem**

Date: 23-03-2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000040
Cheque Number	
Amount to be remitted	Rs.5900/-
	Rupees in words: Five thousand nine hundred Only
Any others information relevant to ordering customer	
Full Name of the Beneficiary to whom funds are to be remitted	INFLIBNET NLIST
Name of the Beneficiary Bank	STATE BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	GANDHINAGAR
IFSC code of the Beneficiary Bank	SBIN0012700
Account Number of Beneficiary to which funds are to be remitted	31104082931
Any other relevant information of Beneficiary / payment details	N-LIST Annual Membership Fee April 2021 to march 2022

Remit the amount as per above details, by debiting my / our account for the amount of remittance plus you

*N. Sakish Reddy*

Signature(s) of the Account Holder

# Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever or from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
2. All the payment instructions shall be checked carefully by the remitter.
3. Messages received after the cut of time will be sent on the next working day

PO 832 100 99 201606

24 MAR 2021  
STATE BANK OF INDIA  
GANDHINAGAR



# Information and Library Network Centre

(An Autonomous Inter-University Centre of UGC)

## सूचना एवं पुस्तकालय नेटवर्क केन्द्र

(विश्वविद्यालय अनुदान आयोग का स्वायत्त अंतर विश्वविद्यालय केन्द्र)

### National Library and Information Services Infrastructure of Scholarly Content (N-LIST)

#### Invoice

Ref No.: INF/N-LIST/2021/7751

Date: 2021-03-24  
Invoice No.: NLIST/20-21/3246  
College GST No.: Not Available  
College GST State Code: AP [28]

#### Name and Address of Subscriber

To  
The Principal  
Aditya College of Engineering  
Aditya Nagar, ADB Road, East-Godavari District,  
Surampalem  
Andhra Pradesh - 533437

SR. No.	Membership Fee	Period of Membership	Amount In Rs
1	N-LIST Annual Membership Fee	April 2021 to March 2022	5,000.00
		CGST@0.00%	0.00
		SGST@0.00%	0.00
		IGST@18.00%	900.00
		<b>Total</b>	<b>5,900.00</b>

Rupees Five Thousand Nine Hundred Only

GSTIN: 24AAAT11480J1ZS  
TDS is not applicable on annual membership fee.

Sincerely Yours

Ashok Kumar Rai  
Scientist-E(CS)

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#### N-LIST MEMBERSHIP FEE RECEIPT

Receipt Date: 2021-03-24

Receipt No: 51508

Received with thanks from Aditya College of Engineering, Surampalem , Andhra Pradesh

A sum of Rupees Five Thousand Nine Hundred Only by Cheque No/DD No/RTGS No. P083210099204646  
Dated 2021-03-24 drawn on Canara Bank Payable at Gandhinagar Gujarat towards N-LIST Annual  
Membership Fee for the financial year 2020-21.

## Rs. 5900

Sincerely Yours

For Administrative Officer(Finance)

This receipt is valid on realization of Cheque and DD.

Subject to Gandhinagar(Gujarat) jurisdiction only

Online Printed Date : 2021-08-05 10:43:48

INFLIBNET Ref No : INF/N-LIST/2021/7751

GSTIN. 24AAAT11480J1ZS.

Infocity, P.B. No. 4, Gandhinagar - 382007, Gujarat, INDIA

इन्फोसीटी, पो.बो. नं. ४, गांधीनगर - ३८२००७, गुजरात (भारत)

Ph.: +91-79-23268000, Fax : +91-79-23268222, http://www.inflibnet.ac.in

Real Time Gross Settlement (RTGS) / NEFT Funds Transfer Requisition Form\*  
(To be filled in by the Applicant in Block Letters)

Bank : **Syndicate Bank**

Branch : **Surampalem**

Date: 14-01-2021

Name of the Ordering Customer (Remitter)	ADITYA COLLEGE OF ENGINEERING
Account Number of the Customer	32683070000017
Cheque Number	
Amount to be remitted	Rs. 474681/-
	Rupees in words: Four lakhs seventy four thousand Six hundred eighty one Only
Any others information relevant to ordering customer	

Full Name of the Beneficiary to whom funds are to be remitted	PARAMOUNT BOOK DISTRIBUTORS
Name of the Beneficiary Bank	STATE BANK OF INDIA
Name of the Beneficiary Bank Branch and Place	VENKATESWARA MEETA BRANCH.VIZAG
IFSC code of the Beneficiary Bank	SBIN0005896
Account Number of Beneficiary to which funds are to be remitted	31849733986
Any other relevant information of Beneficiary / payment details	Bill Payment

Remit the amount as per above details, by debiting my / our account for the amount of remittance plus you charges.#

Signature of the Account Holder

# Conditions of Transfer:

1. The Remitting Bank shall not be liable for any loss or damage arising or resulting from delay in transmission delivery or non - delivery of Electronic message or mistake, omission or error in transmission of delivery thereof or in deciphering the message from any cause whatsoever of from its misinterpretation received or the action of the destination Bank or any act or even beyond control.
2. All the payment instructions shall be checked carefully by the remitter.
3. Messages received after the cut-of time will be sent on the next working day.

PI9062566933509

CBhaya

# INVOICE

e

 <p><b>PARAMOUNT BOOK DISTRIBUTORS</b>                  28-8-3, 1ST Floor,                  Opp.Sri Venkateswara Theatre Out Gate,                  Surya Bagh,                  Visakhapatnam-530002                  PH NO-0891-6639247                  GSTIN/UIN: 37AAMFP7933P1Z9                  State Name : Andhra Pradesh, Code : 37                  E-Mail : paramountbookdistributors@gmail.com</p>	Invoice No. <b>1021</b>	Dated <b>19-January-2021</b>
Buyer <b>The Principal</b> Aditya College of Engineering Surampalem East Godavari Distirct State Name : Andhra Pradesh, Code : 37	Delivery Note	Mode/Terms of Payment
	Supplier's Ref. <b>E BOOKS PEARSON</b>	Other Reference(s)
	Buyer's Order No.	Dated
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Part No.	Quantity	Rate	per	Disc. %	Amount
1	<b>Pearson E Books Custom Collection</b>	4901		<b>375 nos</b>	1,296.28	nos		<b>4,86,105.00</b>
	<i>Less : Special Discount @ 7%</i>							<b>(-)34,027.00</b>
	<i>Gst Tax</i>							<b>22,603.00</b>
<b>Total</b>								<b>Rs 4,74,681.00</b>

Amount Chargeable (in words) <b>INR Four Lakh Seventy Four Thousand Six Hundred Eighty One Only</b>	<i>E. &amp; O.E</i>
Company's VAT TIN : <b>37926702896</b> Company's CST No. : <b>37926702896</b> Company's PAN : <b>AAMFP7933P</b>	Company's Bank Details Bank Name : <b>SBI BANK</b> A/c No. : <b>31849733986</b> Branch & IFS Code : <b>VENKATESWARA METTA BRANCH &amp; SBIN0005896</b>
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	for <b>PARAMOUNT BOOK DISTRIBUTORS</b>  _____ Authorised Signatory

This is a Computer Generated Invoice

Original Bill No. KNM/20-21/107		GSTIN.: 07AAECK5485A1ZN PAN: AAECK5485A						
		Date:-	30-Dec-20					
		OU:ACE						
		Order Ref:GN-2021/107						
<b>Bill To</b> <b>Aditya College of Engineering</b> ADB Rd, Surampalem, Andhra Pradesh 533291 GST: - NA <b>End User</b> <b>Aditya College of Engineering</b> ADB Rd, Surampalem, Andhra Pradesh 533291 GST: - NA <b>Subscription Period</b> 1st January'2021 to 31st December'2021								
<b>TAX INVOICE</b>								
Particulars	HSN/SAC	Tax Rate	Basic Value	IGST	Total Amount (INR)			
Knimbus mLibrary Off-Campus Access	998314	18%	83,333	15,000	98,333			
<b>Total Amount</b>					<b>98,333</b>			
Amount Payable (In words): INR: Ninety-Eight Thousand Three Hundred and Thirty-Three Only.  Accounts Deptt.  Terms & Conditions :-  1. ACCESS: The Access set up will take 8-10 working days post NEFT transfer/cheque encashment. 2. GST is applicable @ 18% on Online Information Retrieval/E-Database (OIDAR). GST Input Credit shall be available on the basis of tax invoice. 3. TAXES : All Direct/Indirect Tax obligations arising in India on online information retrieval/eJournal/eDatabase (OIDAR) subscription shall be the responsibility of and borne by the subscriber as reflected in our tax invoice. 4. JURISDICTION : All claims/disputes shall be subject to Delhi Jurisdiction only.								
<b>For Any Queries or Questions Contact</b>								
<b>KNIMBUS ONLINE PVT. LTD</b> Unit No. 408 B, 4th Floor, Southern Park, D-2 Saket, New Delhi-110017 Ph : 011 43176743 Email:- invoice@knimbus.com CIN No : U72900DL2011PTC227576			<b>Bank account details</b> Cheque / DD Payable at Name of Bank: Account Number: Type of account: IFSC Code: Branch:			KNIMBUS ONLINE PRIVATE LIMITED Gurgaon HDFC BANK LTD 00-448-6300-01-000 Current HDFC0000044 A-12, Arjun Marg, DLF Phase 1, Gurgaon-122002		