

NPTEL Hard Disk Invoice

Tax Invoice

(ORIGINAL FOR RECIPIENT) **2/3**

Archangel Outsourcing Pvt Ltd
 142/1, Phase II, Narmada Nagar GIDC,
 Bharuch
 GSTIN/UIN: 24AAJCA4392B1ZY
 CIN: U72200GJ2007PTC050960
 E-Mail: rtechgujarat@gmail.com

Consignee
Shroff SR Rotary Institute of Chemical Technology
 Block 402, Ankleshwar- Vallia Road, Vataria,, Gujarat
 State Name : Gujarat, Code : 24
 GSTIN/UIN : 24AAATA6570F1Z0

Buyer (if other than consignee)
Shroff SR Rotary Institute of Chemical Technology
 Block 402, Ankleshwar- Vallia Road, Vataria,, Gujarat
 State Name : Gujarat, Code : 24
 GSTIN/UIN : 24AAATA6570F1Z0
 Place of Supply : Gujarat

Invoice No. **AOPL/1031/17-18**
 Delivery Note
 Buyer's Order No. **2218190003**
 Despatch Document No.
 Dated **7-Jan-2019**
 Mode/Terms of Payment
 Dated **2-Jan-2019**
 Delivery Note Date
 Despatched through **BY HAND**
 Destination
 Bill of Lading/LR-RR No.
 Motor Vehicle No. **GJ-16-BB-3512**

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Machines for Processing Such Data EXTERNAL HDD 4 TB SEAGATE NA9SLS7S NA9SLSXJ NA9SLS91 NA9SLJA74	8471	18 %	4.00 Nos	7,560.00	Nos	30,200.00
			CGST @ 9% SGST @ 9%				2,718.00 2,718.00
	Total			4.00 Nos			₹ 35,636.00

Amount Chargeable (in words)
INR Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8471	30,200.00	9%	2,718.00	9%	2,718.00	5,436.00
Total	30,200.00		2,718.00		2,718.00	5,436.00

Tax Amount (in words) : **INR Five Thousand Four Hundred Thirty Six Only**

Company's PAN: **AAJCA4392B**
 Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

Approved By
 Principal
 for Archangel Outsourcing Pvt.Ltd
 Prepared by _____ Verified by _____ Authorised Signatory _____

SUBJECT TO BHARUCH JURISDICTION
 This is a Computer Generated Invoice



SHROFF S R ROTARY INSTITUTE OF CHEMICAL TECHNOLOGY, VATARIA
 MATERIAL INWARD
 DATE: **11-01-19**
 TIME IN: **15:07**
 SERIAL No.: **131**
 SIGN. OR SS/ASC: **Tayy Singh**

Print Journal PO



Shroff SR Rotary Institute of Chemical Technology

WORK ORDER (GENERAL)

Page 1 of 6

(OUR WO MUST APPEAR ON ALL PACKAGES, CHALLAN INVOICES, CORRESPONDENCE ETC)

TO,
ASK INFOTECH
2 & 3, KONARK, OPP WHITE ROSE,
NEAR HOTEL KALYAN,
FATEHGUNJ,
VADODARA - 390 002
Contact Person: SUBODH KACKER
Contact Details: 0265-2782167

WO Date : 24-Feb-2020

WO No : 2519200136

Vendor ID : 1100003272

Accounting : REVENUE

WO Dept : Library

Cost Center : [Library -Engg] [Print
Journal]

GST NO : 24AGAPK1099H1ZK

Reference No:

JRL/2191243 Dtd. 26/12/2019 (U.G)

Purchase Library Print Journals & Magazines for the Year 2020-21 Period from January to December 2020 for Under Graduate

Sr No.	Item Description	QTY	Unit	Unit Rate	Value (Euro)
1	Asian Journal of Water, Environment and Pollution	4.000	4200	0.00	0.00
2	Indian Journal of Biotechnology	4.000	Nos.	300.00	1,200.00
TOTAL ITEM VALUE :					1,200.00
3	Advances In Pharmacology & Toxicology	3.000	Nos.	933.33	2,799.99
TOTAL ITEM VALUE :					2,799.99
4	Current Index of Medical Specialities (CIMS)	4.000	Nos.	500.00	2,000.00
TOTAL ITEM VALUE :					2,000.00
5	Current Science	12.000	Nos.	583.33	6,999.96

Print Journal Cheques

HDFC BANK
COMMERCIAL PLOT NO. C/4/5/B, OLD NH NO.8,
NEXT TO HOTEL LORDS PLAZA, ANKLESHWAR-393002, GUJARAT
RTGS / NEFT IFSC : HDFC0000255

Imperia Premium Banking

A/c Payee

0 2 0 3 2 0 2 0
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

PayAsk Infotech

Rupees रुपये Eight Lakh Twenty Four Thousand Three Hundred Eighty Five Only

अदा करें ₹ **8,24,385.00

A/c. No. 50100223432516 Brn: 0255 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For S.R+CT
Authorised Signatories
Please sign above /कृपया यहाँ हस्ताक्षर करें

॥00५२५५॥ ३९३२५००५५ ०७५५५२॥ ३५

HDFC BANK
COMMERCIAL PLOT NO. C/4/5/B, OLD NH NO.8,
NEXT TO HOTEL LORDS PLAZA, ANKLESHWAR-393002, GUJARAT
RTGS / NEFT IFSC : HDFC0000255

Imperia Premium Banking

A/c Payee

0 2 0 3 2 0 2 0
D D M M Y Y Y Y
Valid for 3 months only

Or Bearer
या धारक को

PayCONSORTIUM ELEARNING NETWORK PVT LTD

Rupees रुपये Forty Seven Thousand Eight Hundred Fifty Only

अदा करें ₹ **47,850.00

A/c. No. 50100223432516 Brn: 0255 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For S.R+CT
Authorised Signatories
Please sign above /कृपया यहाँ हस्ताक्षर करें

॥00५२५५॥ ३९३२५००५५ ०७५५५२॥ ३५

E-Journal Subscription



Dr. Sangeeta Kaul
Network Manager

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)
Fax: 91-11-26741122
E-mail: sangs@delnet.ernet.nic.in,
sangskaul2003@yahoo.co.in
Web: www.delnet.in

DELNET/IM-4932/gjsrrict/MEM/2020

August 4, 2020

Sub: DELNET Membership Renewal & Subscription to IESTC

Dear Mr. Shinde,

We acknowledge with thanks the receipt of ₹ 84,960 (₹ Eighty Four Thousand Nine Hundred Sixty only) vide cheque no. 004788 dated 24.6.2020 made towards the DELNET Annual Institutional Membership Fee for the period 18.6.2020 to 17.6.2021 and Annual Subscription charges of IESTC-InfoTrac Engineering Science and Technology Collection of E-journals package of Gale Cengage for the year 2020-2021 of DELNET Consortium. The receipt no. 61596 dated 4.8.2020 is enclosed for the office records.

You are requested to access DELNET databases through the World Wide Web using the following procedure:

Web Address: <http://www.delnet.in>

Click onto "New Discovery Portal". Since the IP address provided by you is not static (broadband), you are requested to use following login & password to access the new discovery portal of DELNET.

Login : gjsrrict
Password : ssrr4932

Kindly note your Inter Library Loan (ILL for Books) Password is "gjsrrictlib" to be used while registering a request. You are also welcome to send us the bibliographical references at sangs@delnet.ernet.nic.in, sangskaul2003@yahoo.co.in for the resources needed by you. We will try our best to locate these resources. Also, a complete user manual on how to access DELNET online databases is available at the Discovery Portal.

I would like to mention that DELNET provides access to more than three crore catalogue records of books, journals, articles, etc. through Discovery Portal and also more than one crore full-text e-books, e-journals & e-articles through Knowledge Gainer Portal. DELNET also provides Delplus software free of charge for library automation purpose. DELNET Guest House facility at New Delhi can also be availed by member-libraries on payment basis.

I am enclosing a poster on DELNET and a Certificate of Membership. Please kindly let us know if you wish to get any books on ILL or the journal articles.

With kind regards,


Yours sincerely,

Sangeeta Kaul

Mr. Yogesh Shinde
Assistant Librarian
Shroff S. R. Rotary Institute of Chemical Technology
Block No. 402, At & PO-Valaria
Ta-Valia, Dist. Bharuch-393135
Gujarat

- Encl: (1) Receipt no. 61596 dated 4.8.2020 of ₹ 84,960
(2) Tax Invoices
(3) DELNET Poster
(4) Certificate of Membership
(5) DELNET Brochure
(6) Gale Cengage Subscription Letter

E-Journal Cheques

	<i>Imperia</i> Premium Banking	A/c Payee	2 4 0 6 2 0 2 0 D D M M Y Y Y Y Valid for 3 months only
COMMERCIAL PLOT NO. C/ 4/5/ B, OLD NH NO.8, NEXT TO HOTEL LORDS PLAZA, ANKLESHWAR-393002, GUJARAT RTGS / NEFT IFSC : HDFC0000255		Pay DELNET	
Payable at par through clearing/transfer at all branches of HDFC BANK LTD		Or Bearer या धारक को	
Rupees रुपये Eighty Four Thousand Nine Hundred Sixty Only		अदा करे ₹ **84,960.00	
A/c. No. 50100223432516	Brn: 0255 Pdt:145 SB-INSTITUTION	For S R I C T Authorised Signatories Please sign above / कृपया यहाँ साक्षर करें	
0004788 393240051 074152 31			

Libsys Payment Receipt



Dated: 27/08/2020

Receipt No.: RCT/2008/005

Shroff S R Rotary Institute of Chemical Technology,
(SRICT College),
Education Society At Vataria,
Ta. Valia Distt. Bharuch, Ankleshwar,
Gujarat

PAYMENT RECEIPT

Received Rs.48493/- (Forty Eight Thousand Four Hundred Ninty Three Only) vide *Cheque/DD No. 004837 dt. 28/7/2020 drawn on HDFC Bank against Bill No. G/LIB/2008/020 dt. 27/08/2020.

For LIBSYS Ltd.



*Cheque/DD is subject to realization.

LIBSYS Ltd.
GINU7W9P9L184PUC01849C

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

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

Database Cheque

HDFC BANK
COMMERCIAL PLOT NO. C/4/5/B, OLD NH NO.8,
NEXT TO HOTEL LORDS PLAZA, ANKLESHWAR-393002, GUJARAT
RTGS / NEFT IFSC : HDFC0000255

Imperia
Premium Banking

28 07 2020
D D M M Y Y Y Y
Valid for 3 months only

Pay Libsys Ltd. Or-Bearer
या धारक को

Rupees रुपये Forty Eight thousand four
Hundred Ninety three Only अदा करें ₹ 48,493/-

A/c. No. 50100223432516 Brn: 0255 Pdt:145
SB-INSTITUTION

Payable at par through clearing/transfer at all branches of HDFC BANK LTD

For S R I C T
[Signature]
Authorised Signatories
Please sign above / उपरोक्त पर ही हस्ताक्षर करें

102244833710 3932400510 07415210 31

Books Bills

INVOICE

ASK INFOTECH (BOOKS & PERIODICALS DIVN) Kanar : Opp. White Rose, B/h. Kalyan, Fatchgunj, Vadodara- 390 002. Tel/Fax : 0226-2782157 Books.SI@infotech.com GSTIN : 24AGAFK1000H17K	Invoice No.	30-Oct-2020			Date
	Delivery Note	SLRI/2201002			Terms of Payment
Consignor SHROFF S R ROTARY INSTITUTE OF CHEMICAL TECHNOLOGY ANKLESHWAR	Buyer's Order No.	2520210045			Date
	Dispatch Document No.				25-Aug-2020
	Despatched through	OM RAVI TRANSPORT			Destination
	Terms of Delivery	FOR ANKLESHWAR			ANKLESHWAR
Description of Goods	Quantity	Rate	per	Amount	Amount
ENVIRONMENTAL IMPACT ASSESSMENT :BARTH WAL :NEW AGE	5 No.	562.00	No.	20.50 %	3,378.75
ENVIRONMENTAL POLLUTION CONTROL ENGI.:RAO :NEW AGE	5 No.	195.00	No.	20.50 %	1,983.53
INDIAN CONSTITUTIONAL LAW,ES :JAIN :LXXISNEXIS	4 No.	1,752.00	No.	20.50 %	5,565.00
ENVIRONMENTAL RISK ASSESSMENT :TED SIMON :CRC PRESS	5 No.	4,482.00	No.	20 %	17,171.00
DESIGN OF ANAEROBIC PROCE.TREAT.INDU. -MW:MALINA:CRG	5 No.	6,502.00	No.	20 %	25,025.00
					53,123.28
Roundoff +/-					(-)0.28
Total	24 No.				53,123.00
Amount in Words (in words) Rs. Fifty Three Thousand One Hundred Twenty Three Only					
Description We declare that this invoice shows the actual price of the goods described and that all details are true and correct.					
					for ASK INFOTECH (BOOKS & PERIODICALS DIVN) Authorized Signatory

SUBJECT TO VADODARA JURISDICTION

BILL OF SUPPLY

(Original)

ASK
Infotech www.askbooksonline.com
(Books & Periodicals Division)
2 & 3, Konark Complex, Near Hotel Kalyan,
Fatehgunj, Vadodara - 390 002, Gujarat.
Tel/Fax: 0265- 2782187 M: 98260 59721.
E-mail: books.askinfotech@gmail.com

Invoice No. **SLRI/2200901**
Delivery Note

Dated **17-Sep-2020**
Terms of Payment **WITHIN 30 DAYS**

Buyer's Order No. **2520210045**
Despatch Document No.

Dated **25-Aug-2020**
Dated

Consignee
SHROFF S R ROTARY INSTITUTE OF CHEMICAL TECHNOLOGY
ANKLESHWAR

Despatched through **OM RAVI TRNSPORT** Destination **ANKLESHWAR**
Terms of Delivery **FOR ANKLESHWAR**

Description of Goods	Quantity	Rate	per	Discount %	Amount
SOLID WASTE MANAGEMENT : M S BHATT : SYNERGY BOOKS	5 No.	899.00	No.	20.50 %	3,567.63
ENVIRONMENT IMPACT ASSESSMENT : A K SHRIVASTAVA : APH	4 No.	1,495.00	No.	20.50 %	4,754.10
WATER & WASTEWATER ENGINEERING : FAIR , GEYER : WILEY	1 No.	28,840.00	No.	20 %	22,822.80
ENVIRONMENTAL LEGISLATION IN INDIA : GUPTA : ATLANTIC	5 No.	653.00	No.	20.50 %	2,583.75
MANUAL ON SEWERAGE & SEWAGE TREATMENT SYS : CPHEEO PART - A 5-COPY PART - B-C 5 COPY	5 No.	2,500.00	No.	20.50 %	9,937.50
ENVIRONMENTAL AUDITING IN POLLUTING INDUSTRIES: CPCB	5 No.	150.00	No.	20.50 %	596.25
MUNICIPAL SOLID WASTE MANAGEMENT MANUAL : CPHEEO PART-1-3 5-COPY PART-2 5-COPY	5 No.	2,500.00	No.	20.50 %	9,937.50
MANUAL ON WATER SUPPLY & TREATMENT : CPHEEO	5 No.	2,500.00	No.	20.50 %	9,937.50
					64,127.03
Less :					(-)-0.03
					Roundoff +/-
Total	35 No.				64,127.00

Amount Chargeable (in words) **Rs. Sixty Four Thousand One Hundred Twenty Seven Only**

- Please make the payment as per terms within 30 days from invoice date, to avoid interest @24% p.a.
- Certified that the books supplied are of latest edition are not re-issued and the rate charged is the publisher's current rate.
- Books once sold are neither returnable nor exchangeable.
- Any discrepancies should be reported within 7 days from the date of receipt of books.
- Our risk & responsibility ceases once the goods have left our premises.
- Payment must be made in favour of "ASK INFOTECH" by DBT crossed cheque payable at Vadodra. Outstation cheques are not accepted.
- RTGS/NEFT Bank Details: A/c No. 0281 0400 0082 41 (Bank of Baroda, Univ Camp. Br., Fatehgunj, Baroda (PB Code: 348199))
- IF PAN No. ACYPK8923G | GSTIN: 24ACYPK8923G1Z9 | Books ISBN 4901849 - CGST 9% | SGST 0% | IGST 9% | FPEAI Membership no. MA 212



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

for **ASK INFOTECH (BOOKS & PERIODICALS DIVN)**
Authorised Signatory

SUBJECT TO VADODARA JURISDICTION