

Criteria 4.2.3

Shree S. R. Rotary Institute of Chemical Technology				
OFFICE COPY / ACCOUNT COPY / VENDOR COPY				
To,		PURCHASE ORDER		Page No.01
M/S ANK INFOTECH Books & Periodicals 23, Kotak Complex, No. Bopal Kalash, Falguni, Vadodra - 390002, Gujarat		No. ANK5000 V-10RPR01 00-V001-000-000001 Date: 18-01-2018 Our Po No. and Material Code No. must appear on all Invoices, Delivery Chitthans, Receipts, Correspondence etc.		
Delivery to - 1, Borewell V-10 - 1A, 45th, Working Street Ankleshwar Rotary Education Society Mgt. Shree S. R. Rotary Institute of Chemical Technology (SRIC T) Block No- 02, A/2, P.O. Vadodra Ankleshwar - Vadra Road, Tq. Vadra, Dist. Bharuch		Ref. Your Invoice No. - JBL/2171234 Dtd 21.12.2017		
No.	Description	Qty	Total Cost of Journals	Total Amount in Rs. (Approx)
1	List of Indian Journals (Annexure - A)	33	1,06,780.00	1,06,780.00
2	List of International Journals (Annexure - B)	3	6,84,032.00	6,84,032.00
3	List of Magazines (Annexure - C)	17	23,847.00	23,847.00
Terms and Conditions:				Amount in Rs.
Payment Terms: 10% in advance within 10 days before subscription starts.				Tax: 0.00
Taxes: Nil				Total Amount in Rs. (Approx): 8,14,659.00
Delivery of Material: FOR SRIC T				Total amount in words (Approx) - Five Lakh Ninety Four Thousand Four Hundred Fifty Nine Only
Delivery / Subscription Period: From January 2018 to December 2018				
Discount: Nil				
Your invoice along with delivery chitthans (if containing due date) should be sent to account dept. At SRIC T, Vadra, Vadra, Dist. Bharuch				
<div style="display: flex; justify-content: space-between;"> <div style="text-align: center;">  Prof. Kalpana Sundaram Principal, SRIC T </div> <div style="text-align: center;">  </div> <div style="text-align: center;">  Anshu Patil Vice Chairman, SRIC T </div> </div> <div style="text-align: center; margin-top: 20px;"> OC  </div>				

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SHROFF S. R. ROTARY INSTITUTE OF CHEMICAL TECHNOLOGY

To,		PURCHASE ORDER	
M/s DEUNET Developing Library Network Institutional Library University Campus Noida Main Road, Noida New Delhi 201301, India		No. 4867/SRCT/US/2020/ Membership & RENE Serial 2017/2020-21 Date: 11-02-2020	Page No 01
		For PO No. and Material Code No. must appear on all packages/Orders/Challans, Invoices, Correspondence etc.	

Order to: (Invoice No. / S. No. / Invoice Date) AMERICAN ROTARY EDUCATION SOCIETY M/s. SHROFF S.R. ROTARY INSTITUTE OF CHEMICAL TECHNOLOGY Plot No. 42, A7 & P4 - Vasant Sector-14 - Gurgaon To: VHS, Post: Okhla		Ref. Your Invoice No.: 2018 / 2019 (16) - 05-02-2018 & 2019/2020 (16) 05-02-2018 Membership No. 90-4552
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No.	Description	Qty	Amount	GST 18%	Total Amount In Rs. Approx
1	DEUNET Institute Engineering Science & Technology Collection 2020/21 Journals package 2019-20	40,000.00		72,000.00	72,000.00
2	DEUNET (Developing Library Network) Annual Institutional Membership Renewal for 1 year (18 June 2019 to 17 June 2020)	01,000		1800	18,000.00

Terms and Conditions:	Amount in Rs.	84,000.00
Payment Terms: 100% after in advance through DD/Deposit in favor of DEUNET	Tax	0.00
Subscription: If New or Unpaid Login ID & Password	Total Amount in Rs. (Approx)	84,000.00

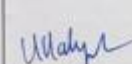

Delivery Period:	Total amount in words (Approx) - Eighty Four Thousand Five Hundred Only
1 DEUNET Membership: 17 June 2019 to 17 June 2020 2 2021 Journal: 24 Feb 2020 to 24 Feb 2021	

Delivery of Material: FOB at SRCT
 Your Invoice along with delivery challan / IS membership due date should be sent to account Dept. at SRCT, Vasant, Noida, Dist. Meerut

[Signature]
 Sr. In-charge Librarian
 of Amritsar, SRCT

[Signature]
 Ashu Paragani
 Vice-Chancellor, SRCT

ANKLESHWAR ROTARY EDUCATION SOCIETY D.C.

LIBSYS Ltd 212 E-65, Udyog Vihar Phase - N, Gurgaon, Haryana - 122004, IN. #E 124004200		PURCHASE ORDER		Page No:01	
		No: ANK/ROECT/LIBSYS Software/2018-18/PO-002 Date: 10-04-2018			
Delivery to: Anant Kumar, 40-02, Working Road ANKLESHWAR ROTARY EDUCATION SOCIETY Management: Group I.S.R. Rotary Institute of Chemical Technology (SRICET) Road No. 402, AT & PO, Viana Anantapur - 515101, In. Yada, Dist. Nellore		Ref: Purchase Invoice No: PRO/A/1002/0023, Dtd: 05-02-2018 and Demonstration on 07/04/2017 & 30.04.2018		Invoice No.	
				Invoice Correspondence No.	
Sl. No.	Description	Qty	Total Cost of Books	Discount %	Total Amount in Ru. Approx
1	License Fee for Upgradation to latest LMS ESB version of Web-Centric L2Case Software on Windows 2012 platform for 30,000 unique titles across 3 computers (Including/keeping Clients along with Web OPAC for unlimited users)	1	7,10,000.00	-	7,10,000.00
Charges for AMC/MSD on all LIBSYS @ 10% of all license fee Rs. 1,05,000/-					20,750.00
Sub Total					7,30,750.00
Add GST @ 18%					1,31,535.00
Total Amount (Inclusive of Taxes)					8,62,285.00
Please Note: License Fee for Java ESB based version L2Case software @ Rs. 1,77,500/- less: 50% credit towards existing license of L2Case software @ Rs. 67,500/-		Total amount in words (Approx) - Seven Lakh, Seventy One Thousand Six Hundred Ninety Five Only			
Terms and Conditions:					
1. Warranty - 60% Software along with PC and balance 40% on installation					
2. Delivery - 100% on bank					
3. Delivery of Material - TDR at SRICET					
List of Deliverables:					
a. License of L2Case LMS on any server under Windows 2012 platform					
b. Access of L2Case LMS by 3 computer users					
c. Access of Web OPAC by unlimited users					
d. 3 days Onsite Briefing					
e. Supply of installation guide along with manual on CD media					
License Fees Included					
Year license along with delivery charges / LR mentioning due date should be sent to account Dept. At SRICET, Viana, Yada, Dist. Nellore					
@Nellore					
 Prof. Kalyana Sundaram Principal, SRICET			 Anil Paripant Vice Chairman, ARS		

ANKLESHWAR ROTARY EDUCATION SOCIETY

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To,		Page No. 01
M/s Roopal Books Agency	ANJ/2022/0004	
Roopal Books Agency	12/02/2022	
Plot No. 10, Vaidya Colony, Valsad - 395001		

ANKLESHWAR ROTARY EDUCATION SOCIETY		
Manager, Roopal Books Agency, Valsad - 395001	ANJ/2022/0004	
Plot No. 10, Vaidya Colony, Valsad - 395001		

No.	Description	Qty	Total Cost of Books	Discount %	Total Amount in Rs. Approx.
1	Book Details ANJ/2022/0004 - A	40	37,230.00	6.314	34,879.00
2	Book Details ANJ/2022/0004 - B	1	6,200.00	0.162	6,137.84

Terms and Conditions:

Delivery Terms - 100% prior delivery within 30 days	Amount in Rs.	61,016.84
Taxes - Nil	Exp.	0.00
Delivery of Material - JCB at SRECT	Total Amount in Rs. (Approx.)	61,016.84

Delivery Method:

- Available with M/S Roopal delivered within 15 to 20 days
- Not Available with M/S Roopal, but available to be delivered within 1 month
- Not Available with M/S Roopal, and in fully lost important books, other agency delivered within 2 months

Discount - 7% to 10% on all books to be 1. Price upto Rs. 10000 Plus 2% on all books to be 2 Price above Rs. 10000

Also ADDITIONAL 2.5% (Two and half Percent) CASH DISCOUNT will be available. If payment is made within 10 days from the date receipt of books.

Your invoice along with delivery challan / I/P mentioning the date should be sent to account dept. AT SRECT, Valsad, Valsad, Dist. Bharuch


 Anil Rajaram
 Vice Chairman, ANES

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